



National Informatics Centre Services Inc.

(A Government of India Enterprise Under NIC)

Ministry of Electronics and Information Technology

Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66

Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicsi.nic.in

PROFORMA INVOICE

(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Tender No.:		NICSI/OFFICE SUPPORT AND PROJECT MANAGEMENT SUPPORT & ROLLOUT SERVICES/2019/02			Tender Valid up to:		12/02/2023	
Invoice No.:		PMPCG212303			Ref. No.:		124654(MP)	
Date:		27/10/2021			Ref. Date:		27/10/2021	
PAC Project ID : Not Available								
To:		Name: National Health Mission, Chhattisgarh Address: 4th Floor, Chhattisgarh Housing Board to Business Premises (Southeast Corner), Sector-27, Naya Raipur-492015,Chhattisgarh GSTIN No.: Contact No.: Email: hmiscg@gmail.com						
S. No.	SAC Code	Manpower Description	No. of Persons	Required Period (In months/days/hours)	Rate per Month (exclusive of Taxes) (Rs.)	Total Amount (AxBxC)	Empanelled Vendor(s)	
			(A)	(B)	(C)	(D)		
1	998313	Software Application Support Engineer (0 to less than 2 years relevant experience)-2nd year New Deployment	4	Twelve Month(s)	35,899.52	17,23,176.96	1.Aeologic Technologies Pvt. Ltd.,2.Akal Information Systems Ltd.,3.Dev Information Technology Limited,4.Geostat Informatics India Private Limited,5.NETPRO PHETS CYBERWORKS PRIVATE LIMITED,6.Nippon Data Systems Ltd.,7.Pioneer E Solutions Pvt. Ltd.,8.SISL Infotech Pvt. Ltd.,9.Velocis Systems Pvt. Ltd.	
2	998313	Senior Software Application Support Engineer (3 to less than 5 years relevant experience with Certification or 5 to less than 7 years relevant experience without Certification)-2nd year New Deployment	1	Twelve Month(s)	52,855.16	6,34,261.92	1.Aeologic Technologies Pvt. Ltd.,2.Akal Information Systems Ltd.,3.Dev Information Technology Limited,4.Geostat Informatics India Private Limited,5.NETPRO PHETS CYBERWORKS PRIVATE LIMITED,6.Nippon Data Systems Ltd.,7.Pioneer E Solutions Pvt. Ltd.,8.SISL Infotech Pvt. Ltd.,9.Velocis Systems Pvt. Ltd.	
Total(Rs.)						23,57,438.88		
(i) Payment can be made through RTGS/NEFT								

in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPMPCG212303 Branch: ICICI BANK CMS	(1)Total Amount (D)	23,57,438.88
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPCG212303 Payable at ICICI BANK, New Delhi	(2) CGST Payable @ 0.00% on (1)	0.00
OR	(3) SGST Payable @ 0.00% on (1)	0.00
	(4) IGST Payable @ 18.00% on (1)	4,24,339.00
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India IFSC Code: UBIN0996335 A/C No.: NICSIPMPCG212303 Branch: Union Bank of India, CMS HUB, Bangalore	Gross Amount Payable (1+2+3+4)	27,81,778.00
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPCG212303 Payable at any branch of Union Bank of India	Rupees : Twenty Seven Lakh Eighty One Thousand Seven Hundred Seventy Eight only	
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322	It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.	
GSTIN No.: 07AAACN2185J1ZE		
PAN No.: AAACN2185J		
Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Satyesh Kumar Sharma) at NICSI - Raipur shall be contacted. The Contact No. and email-id is satyesh@nic.in		

Vendor Contact Details:-

S. No.	Vendor Name	Contact Person	Contact No.	Email Address
1	Aeologic Technologies Pvt. Ltd.	Vikrant Kumar	9873759782	vikrant@aeologic.com
2	Akal Information Systems Ltd.	K D Singh	9015881167	kdsingh@akalinfosys.com
3	Dev Information Technology Limited	Sunil Yadav	9313999652	sunil.yadav@devitpl.com
4	Geostat Informatics India Private Limited	Shivani Singh	9654974025	shivani@geostat.in
5	NETPROPHETS CYBERWORKS PRIVATE LIMITED	Ashish Chauhan	9212230524	ashish.chauhan@npglobal.in
6	Nippon Data Systems Ltd.	Mukesh Pratap Singh	9717181852	mukesh.singh@nippondata.com
7	Pioneer E Solutions Pvt. Ltd.	Puneet Sharma	9555993534	support@pioneereresolutions.in
8	SISL Infotech Pvt. Ltd.	Gaurav Arora	9212444199	sislsales@sislinfotech.com
9	Velocis Systems Pvt. Ltd.	Rahul Rajput	9990686602	rahul.rajput@velocis.in

S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 7 % (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	Any modification in the Item description is to be intimated to NICSI and the respective rates may vary depending upon the change/modification request.
3	Procedure for the Selection of Vendor/Agency from the List of NICSI Empanelled vendors/agencies for award/assignment of work: Case-I : (Name of vendor/agency selected directly) In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency from the list of NICSI Empanelled vendors/agencies, then NICSI may assign the work to that vendor/agency. Case-II : (Name of vendor/agency selected through committee) I. In case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSI empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICSI as well. II. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICSI. III. There should be full participation and involvement of the client/User-Department in the process of selection of vendor/agency for award/assignment of work.
4	The penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project,if funds are not available in the project due to non-payment by user department to NICSI.
5	In case TDS is being deducted on IT/GST, the TDS certificates should be provided along with the covering letter to NICSI indicating the amount of TDS deducted, otherwise the work-order would be issued within the funds received.
6	In case there is revision of rates during the period of empanelment/contract, revised rates will be applicable. In case there is revision of rates due to expiry of the empanelment, the rates at the time of placing the work-order will be applicable. The applicable rate will be the rate in force as governed by Tax-Laws. However the difference if any may be settled at the time of raising the final bill to user-department/client.

7	Appointment letters/experience-certificates will be provided by NICS I empanelled agency/vendor to the deployed support professionals/manpower.
8	The project will be executed by the empanelled vendor/agency of NICS I subject to the terms & conditions defined therein in the empanelment / tender document / work order or any other subsequent / extension agreement / order. The user department shall not impose any other terms & conditions, not mention on the aforesaid documents, on the empanelled vendor/NICS I.
9	Only those penalties / damages, which are defined in the empanelment / tender document, may be imposed upon the empanelled agency by the NICS I for good and sufficient reasons after following the prescribed procedure of NICS I.
10	In case the user department finds that the empanelled vendor / agency has committed a substantial default and intends to impose a penalty and seek damages on it, other than those defined in the empanelment / tender document, then it may forward the relevant details, within three months of the date of closure of the PO/WO, to NICS I for examination and decision from NICS I end. The decision of NICS I shall be final and binding on parties.
11	Manpower through empanelled agencies/vendors will be provided for a minimum period of 6 months unless it is an extension of existing work-order. There is no employment obligation either on NICS I or its user-departments/clients by the hired/deployed manpower. NICS I does not take any responsibility for job completion by hired/deployed manpower.
12	Medical or any other allowances to the deployed/hired manpower will be borne by the empanelled agency/vendor (applicable in the case of Data-entry-operator manpower).
13	NICS I will send the copy of work-order on behalf of the user/client to the short-listed agency/vendor and for faster deployment of manpower; the vendor's representative may get in touch with the user-department/client.
14	Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client). No interest will be paid on advances (Non Grant-In-Aid projects).
15	The rates of deployed/hired manpower, which are based on Minimum Wages Act, will be revised according to change in the Minimum Wages Act from time to time.
16	NICS I issues P.I duration based on complete man month, however in the case of partial calendar month of deployment, Work Order will be issued for the calendar period regulated within the actual amount received against P.I Issued.
17	While placing the order to NICS I, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz, name, address, contact numbers and e-mail address are to be mentioned. In addition to above, please also mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICS I, New Delhi through concerned NICS I/NIC-Project Coordinator or through email in projects-nicsi@nic.in.
18	User-department/client should send the "Monthly Performance Report" of each individual (deployed/hired manpower) to NICS I empanelled agency/vendor on the last working day of the month through e-mail/post to enable them to release their salary within 10 days of the receipt of this report. In case report is not provided by 5th of succeeding month, the vendor will process the salary of the hired/deployed manpower in the subsequent next month.
19	User-departments/clients shall not hire any person without any Appointment Letter issued by NICS I empanelled agency/vendor against the work-order of NICS I. User-departments/clients will inform the date-of-joining in each case to NICS I and to the empanelled agency/vendor. In case a deployed/hired manpower leaves in between or does not turn up without any information, NICS I and NICS I empanelled agency/vendor shall be informed for providing the substitute.
20	There will be an Annual Increment in the Unit Rates as per the Terms and Conditions of the respective Empanelment.
21	The Level-1 under Support Service means the resource with 1 year experience, Level-1a means 2 years experience, Level-2 means 3 years experience, Level-2a means 4 years experience and so on.
22	The type of manpower mentioned in the PI may not match exactly as per your request/requirement. Therefore the PI may be examined thoroughly by the User-department/Client before placing the order to NICS I.
23	Joining-certificate/Leaving-certificate of the deployed/hired manpower will be issued by the user-department/client to the empanelled agency/vendor for disbursing their salary based on that.
24	It will not be possible for NICS I to process the cases of manpower-hiring/extension, which are more than one month old from date of receipt of advance in NICS I.
25	Deployment of manpower will be made within 15 days from the date of placement of work-order by NICS I.
26	PI for the project, not approved through NIC PAC/PRISM approval process, is issued on the basis of the requirement/request received from the User Department. In such case it is assumed that NIC resources would not be required during the execution period of the project. If PAC/PRISM number is not mentioned, it is assumed that NIC resources would not be required during the execution period of the project.
27	User Department/Client should inform to NICS I within 7 days from the receipt of this Proforma Invoice or placing the Purchase/Work Order, whichever is earlier, about any tax (TDS, GST etc.) exemption or concessions availed by them. In case no such information is received from the User Department/Client within the stipulated time, it is assumed that no exemption/concession is availed by the User Department/Client and NICS I shall not be responsible/liable for any damage caused to them.
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For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.	
Date: 27/10/2021	
For National Informatics Centre Services Inc.	
(Authorized Signatory)	
"For any query, please contact NICS I Helpdesk: 011-22900548, 22900533 pi@nicsi.nic.in"	

