



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@nicci.nic.in

PROFORMA INVOICE (Validity := Till 31/12/2021)

Tender No.:	NICSI/WEBSITE DEVELOPMENT/2015/42	Tender Valid up to:	31/12/2021
Invoice No.:	PMPOR212596	Ref. No.:	125196(MP)
Date:	26/11/2021	Ref. Date:	26/11/2021

PAC Project ID : 2677

To:	Name: Sri Jagannath Medical College and Hospital, Puri Address: Office of the Dean and Principal, Sri Jagannath Medical College and Hospital, Puri, Odisha GSTIN No.: Contact No.: Email: sjmedicalcollege@gmail.com
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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	998314	UI Designer (Tier III)	1	Two Month(s)	49,921.92	99,843.84	1.ADG Online Solutions Pvt. Ltd.,2.Akal Information Systems Ltd.,3.Akiko Sherman Infotech,4.Computer Ware (India) Pvt. Ltd.,5.Cyfuture India Pvt. Ltd.,6.Indus Net Technologies Pvt. Ltd.,7.NetProphets Cyberworks Pvt. Ltd.,8.PS QuickIT Pvt. Ltd.,9.Silicon Techlab Private Limited
2	998314	Developers (3-5 years Experience) (Tier III)	2	Four Month(s)	47,425.82	3,79,406.56	1.ADG Online Solutions Pvt. Ltd.,2.Akal Information Systems Ltd.,3.Akiko Sherman Infotech,4.Computer Ware (India) Pvt. Ltd.,5.Cyfuture India Pvt. Ltd.,6.Indus Net Technologies Pvt. Ltd.,7.NetProphets Cyberworks Pvt. Ltd.,8.PS QuickIT Pvt. Ltd.,9.Silicon Techlab Private Limited
3	998314	Security Expert Admin (Tier III)	1	Two Month(s)	37,441.44	74,882.88	1.ADG Online Solutions Pvt. Ltd.,2.Akal Information Systems Ltd.,3.Akiko Sherman Infotech,4.Computer

							r Ware (India) P Ltd.,5.Cyfuture India Pvt. Ltd.,6.Indus Net Technologies Pvt. Ltd.,7.NetProphets Cyberworks Pvt. Ltd.,8.PS QuickIT Pvt. Ltd.,9.Silicon Techlab Private Limited
Total(Rs.)						5,54,133.28	
(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPMPOR212596 Branch: ICICI BANK CMS				(1)Total Amount (D)		5,54,133.28	
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPOR212596 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)		99,743.99	
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India IFSC Code: UBIN0996335 A/C No.: NICSIPMPOR212596 Branch: Union Bank of India, CMS HUB, Bangalore				Gross Amount Payable (1+2+3+4)		6,53,877.00	
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPOR212596 Payable at any branch of Union Bank of India				Rupees : Six Lakh Fifty Three Thousand Eight Hundred Seventy Seven only			
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J				It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.			
Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Ajit Kumar Pattanayak) at NICSI - Odisha shall be contacted. The Contact No. and email-id is a.pattanayak@nic.in							

Vendor Contact Details:-

S. No.	Vendor Name	Contact Person	Contact No.	Email Address
1	ADG Online Solutions Pvt. Ltd.	Sudhanshu Raghuvanshi	8447080819	sudhanshu@adgonline.in
2	Akal Information Systems Ltd.	K D Singh	9015881167	kdsingh@akalinfosys.com
3	Akiko Sherman Infotech	Suvidit Sharma	8851599751	akikoinfotech@gmail.com
4	Computer Ware (India) P Ltd.	Aneesh Mangla	9811844473	aneesh@computerware.in
5	Cyfuture India Pvt. Ltd.	Harish Chander Malhotra	8377905382	harishc.malhotra@cyfuture.com
6	Indus Net Technologies Pvt. Ltd.	V. Raja	9840368472	vraja@indusnet.co.in
7	NetProphets Cyberworks Pvt. Ltd.	Ashish Chauhan	9212230524	ashish.chauhan@npglobal.in
8	PS QuickIT Pvt. Ltd.	Pradeep Arya	9811824051	pradeep.arya@psquickit.net
9	Silicon Techlab Private Limited	Suresh C Nayak	9338233330	suresh.nayak@stlindia.com

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

	<p>concerned and would include a representative of NICSI as well.</p> <p>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.</p> <p>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.</p>
4	The penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices within 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	<p>a) In case TDS is being deducted, the TDS certificate should be provided along with the covering letter to NICSI indicating the amount of TDS deducted, otherwise the work-order would be issued for the lesser period, i.e. equivalent to funds received.</p> <p>b) TDS should not be deducted on GST amount.</p>
6	Deployment of manpower will be made within 7 days from the date of placement of work-order by NICSI.
7	Appointment letters/experience-certificates will be provided by NICSI empanelled agency/vendor to the deployed support professionals/manpower.
8	In case of revision in the rates of any tax, 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. 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.
9	It will not be possible for NICSI to process the cases of manpower-hiring/extension, which are more than one month old from date of receipt of advance in NICSI.
10	<p>Monthly Performance Report 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.</p> <p>1. The emolument paid by agency to manpower will be as per the discretion of the agency.</p> <p>2. Deployed manpower will be eligible for 1 day casual leave per month.</p> <p>3. The manpower provided by the empanelled agency shall work as per user department's time schedule.</p>
11	There is no employment obligation either on NICSI or its user-departments/clients by the hired/deployed manpower. NICSI does not take any responsibility for job completion by hired/deployed manpower.
12	NICSI 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.
13	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).
14	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.
15	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 NICSI.
16	While placing the order to NICSI, 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 NICSI, New Delhi through concerned NICSI/NIC-Project Coordinator or through email in projects-nicsi@nic.in.
17	User-department/client should send the "Monthly Performance Report" of each individual (deployed/hired manpower) to NICSI 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.
18	User-departments/clients shall not hire any person without any Appointment Letter issued by NICSI empanelled agency/vendor against the work-order of NICSI. User-departments/clients will inform the date-of-joining in each case to NICSI and to the empanelled agency/vendor. In case a deployed/hired manpower leaves in between or does not turn up without any information, NICSI and NICSI empanelled agency/vendor shall be informed for providing the substitute.
19	NICSI 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.
20	Taxes for which input credit is available are shown separately. Taxes such as SBC for which input credit is not available are included in the basic unit price.
21	<p>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.</p> <p>If PAC/PRISM number is not mentioned, it is assumed that NIC resources would not be required during the execution period of the project.</p>
22	User Department/Client should inform to NICSI 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 NICSI 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: 26/11/2021

For National Informatics Centre Services Inc.

(Authorized Signatory)

"For any query, please contact NICSI Helpdesk: 011-22900548, 22900533 pi@nicsi.nic.in"