

**Rajasthan Urban Drinking Water Sewerage and Infrastructure
Corporation Limited(RUDSICO)**

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F(31)(1)/RUDSICO/SmartRaj /17-18/101488

Date: 28.02.2018

**Minutes of Meeting held on 22nd Feb, 2018 to review progress of
SmartRaj Project under the chairmanship of Principal Secretary, LSGD**

A meeting was held on 22nd Feb, 2018 under the chairmanship of Dr. Manjit Singh, Principal Secretary, LSGD to review the progress of SmartRaj Project. List of participants is enclosed in Annexure-‘A’.

S.No.	Points Discussed in the meeting	Decision Taken	Action By
1	Hardware Installation	System Implementation Partner(SIP-M/s Fourth Dimension Solutions Ltd, consortium) informed that installation of hardware(Desktops, Printers & Networking) have been completed at all 32 ULBs of phase-1. SIP was directed to start supplying the remaining hardware to ULBs of Phase-1 and phase-2 at the earliest.	SIP
2	Waiver of LD	SIP requested that LD should be waived off as there were lot of dependencies which were beyond the control of SIP. Principal Secretary asked SIP representative to submit reasons for waive off LD along with justification.	SIP
3	Payment to SIP	SIP requested for early release of pending payments which was said to be amounting to Rs. aprox 10 Cr. The delay in payment was hampering the progress of project. Principal Secretary directed to submit details of all bills which were said to be pending with RUDSICO. ED, RUDSICO will examine the case on merit and submit with comments.	SIP & ED,RUDSICO

4	Action on deemed acceptance survey bill submitted by SIP	<p>SIP informed that they have submitted the bills for survey work which has been completed but some of the ULBs have not done the verification. As per clause no. 9.3 of the contract agreement that after 30 days it will be deemed to be accepted/verified.</p> <p>RUDSICO has already written letters to 9 ULBs and only 3 have replied back with some observations. SIP to clarify the observations mentioned in the letter from these 3 ULBs. Principal Secretary directed ED, RUDSICO to examine & release the payment early.</p>	SIP & RUDSICO
5	UAT Process to be completed	<p>SIP requested that since UAT was completed and got signed by the officials of ULBs(Jaipur, Bundi), hence the UAT payment should be released. However, sign off still to be taken from UAT committee(Coordinator - ACTP, DLB) who raised the point that there were some observations made during the demo. Representative of SIP informed that these observations have already been complied with.</p> <p>ED, RUDSICO to examine the same and take necessary action to clear UAT payment as per the contract agreement.</p>	SIP & RUDSICO
6	Lease line connectivity	SIP to submit the date wise plan to check and takeover the Lease Line connectivity at all ULBs(list already provided to SIP by DoIT&C in meeting dated 09.10.2017) where DoIT&C provided the connectivity.	SIP

7	O&M to be started for various ULB locations	Principal Secretary directed SIP to submit list of personnel with written request for start of O&M.	SIP
8	Salary issue of operator deployed at ULBs	Complaints are received in RUDSICO office regarding delay/no payment of salary to employees of SIP. Principal Secretary instructed SIP to release salary of officials engaged under SmartRaj project at the earliest.	SIP
9	Deduction on account of services of M/s Oswal Computers & Consultants Pvt. Ltd. from the Payments of SIP to be reversed	SIP requested that no deduction should be made on account of services provided by M/s Oswal Computers & Consultants Pvt. Ltd. from their bills, since it is not as per provisions of contract. SIP also requested to release the already deducted amount on account of services of M/s Oswal at the earliest. Principal Secretary agreed that payment against services of M/s Oswal cannot be deducted from SIP and directed ED,RUDSICO to re-examine the clause as per tender agreement and take necessary action. SIP submitted a letter to Principal Secretary regarding the same.	RUDSICO
10	Status report to be taken from ULBs.	It was directed to ED,RUDSICO that a format shall be sent to the ULBs of phase-1 to check the updated status report on the works being executed under SmartRaj Project.	RUDSICO

Meeting ended with vote of thanks to the chair.



**Executive Director
RUDSICO**

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Copy to the following for information and necessary action:

1. PS to Principal Secretary, LSGD
2. PA to Director, Local Bodies, Jaipur
3. PA to Executive Director, RUDSICO
4. PD(UI),RUDSICO
5. Sh. R.K. Vijayvargia, ACTP, DLB
6. Sh. Jitendra Varshney, ACP(DD) & Nodal Officer(SmartRaj Project), DLB
7. Managing Director, M/s Fourth Dimension Solutions Limited(FDSL), DSM-340, DLF Trade Tower,
New Delhi-15.
8. Managing Director, M/s MARs Telcom Systems Pvt. Ltd., 7th Floor, building no. H07,
Advance Business Hub, Phoenix Info City-CEZ, Gachilbowli, Hyderabad, Telangana.



ACE

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