Government of Odisha Electronics and Information Technology Department

No. 2463 /E&IT

EIT-1-SC-66/2016

EIT-SCH-II-SCHMIT -0022-2016

Bhubaneswar

Dated 6 10 2020

NOTIFICATION

In supersession of this Department Notification No. 1329 dated 06/04/2017, and as per E & IT Department Resolution No. 2410/IT-V-Dev dated 20/08/2015, the Government in E & IT Department after careful consideration have empanelled the following consulting firms and Third party Auditors (TPA) with rates and Terms of Reference(ToR) as stated below:

Tier-1 (Consulting)

- 1. M/s KPMG Advisory Services Private Limited
- 2. M/s Wipro Ltd.
- 3. M/s PricewaterhouseCoopers Private Limited
- 4. M/s Ernst & Young LLP
- 5. M/s Deloitte Touche Tohmatsu India LLP
- 6. M/s BDO India LLP
- 7. M/s 3i Infotech Ltd

Tier-1 (TPA)

- 1. M/s KPMG Advisory Services Private Limited
- 2. M/s PricewaterhouseCoopers Private Limited
- 3. M/s Ernst & Young LLP
- 4. M/s Deloitte Touche Tohmatsu India LLP
- 5. M/s BDO India LLP

Tier-2 (Consulting)

- 1. M/s Palladium Consulting India Pvt. Ltd
- 2. M/s OASYS Tech Solutions Pvt. Ltd
- 3. M/s In2IT Technologies Pvt. Ltd
- 4. M/s CSM Technologies Pvt. Ltd

Tier-2 (TPA)

No response

A. Man Month Rate

Tier-1 Consulting

SL#	Category of Resources	Lowest Rate per Person Month (excluding GST)
1	Sr. Consultant (Technology management)	₹ 2,98,000
2	Sr. Consultant (Change management & Capacity Building)	₹ 2,47,000
3	Sr. Consultant (Financial management)	₹ 2,96,000
4	Sr. Consultant (Business Process Re-engineering)	₹ 2,95,000
5	Sr. Consultant (Cyber Security)	₹ 2,99,000
6	Consultant (Technology management)	₹ 2,48,000
7	Consultant (Change management & Capacity Building)	₹ 2,21,000
8	Consultant (Financial management)	₹ 2,22,000
9	Consultant (Business Process Re-engineering)	₹ 2,23,000
10	Consultant (Cyber Security)	₹ 2,46,000
11	Consultant (Social Media Management)	₹ 2,45,000

Tier-1 Third Party Auditor

SL#	Category of Resources	Lowest Rate per Person Month (excluding GST
1	Sr. Consultant (Technology management)	₹ 3,68,280
2	Sr. Consultant (Change management & Capacity Building)	₹ 3,68,280
3	Sr. Consultant (Financial management)	₹ 3,68,280
4	Sr. Consultant (Business Process Re-engineering)	₹ 3,68,280
5	Sr. Consultant (Cyber Security)	₹ 3,68,280
6	Consultant (Technology management)	₹ 3,32,640
7	Consultant (Change management & Capacity Building)	₹ 3,32,640
8	Consultant (Financial management)	₹ 3,32,640

9	Consultant (Business Process Re-engineering)	₹ 3,32,640
10	Consultant (Cyber Security)	₹ 3,32,640

Tier-II Consulting

SL#	Category of Resources	Lowest Rate per Person Month (excluding GST
1	Sr. Consultant (Technology management)	₹ 1,12,500
2	Sr. Consultant (Change management & Capacity Building)	₹ 1,05,000
3	Sr. Consultant (Financial management)	₹ 1,05,000
4	Sr. Consultant (Business Process Re-engineering)	₹ 1,12,500
5	Sr. Consultant (Cyber Security)	₹ 1,05,000
6	Consultant (Technology management)	₹ 85,000
7	Consultant (Change management & Capacity Building)	₹ 85,000
8	Consultant (Financial management)	₹ 98,000
9	Consultant (Business Process Re-engineering)	₹ 93,750
10	Consultant (Cyber Security)	₹ 85,000
11	Consultant (Social Media Management)	₹ 93,750

B. Terms of Reference(ToR)

1. Duration: The empanelment is for the period of three years from the date of Notification and will be renewed every year by OCAC based on performance.

2. Overall Scope:

A. Consulting firm

Study the overall Project requirement, As-is To-be process study, BPR, Preparation of Detailed Project Report (DPR), RFP Preparation, Bid Process management, Project management, Project Monitoring and Evaluation, SLA monitoring, Change Management, Review the Functional Requirement Study(FRS), and System Requirement Study(SRS).

B. Third party Auditor

Study the contract signed between Department & SI and Department, preparation of frameworks and procedures for audit. Review of project Management Approach adopted by SI and provide suggestion for its improvement, Application database and IT Infrastructure Audit, Review Security Policies & Controls, performance SLA Monitoring etc.

3. Payment terms and penalty

- The payment to be made to the empanelled consulting firm on quarterly basis by the concern Departments. However if the duration of engagement of consultant is less than three months, payment will be made after completion of work on pro-rata basis.
- Project delays on account of the firm will attract a penalty of 0.5% per week of the total project value with a maximum ceiling of 10% of contract value of respective assignment/project
- Any payment related issue during the period of engagement shall be resolved by Secretary of the concern Department

4. Engagement modalities

The OCAC being the Nodal agency of e-Governance initiatives in the State may be consulted by all Departments relating to detail scope, category of resources to be deployed, their qualification, their experience and any other clarification. OCAC shall also sign an agreement with empanelled firms with detailed terms and conditions of empanelment which would be adhered to by respective Departments. The Department may engage the Consulting Firm (Tier I and Tier II) and Third Party Auditor directly as per the above approved rate and terms and conditions under intimation to OCAC.

By order of the Governor

Special Secretary to Government

Memo No. 2464 /E&IT

Dated 6/10/2020

Copy forwarded to the P.S. to Hon'ble Chief Minister/ P.S. to all Hon'ble Ministers/ O.S.D to Chief Secretary, Odisha / P.S. to Development Commissioner-cum-A.C.S, Odisha/ P.S. to Secretary, E & IT Department for kind information of Hon'ble Chief Minister/All Hon'ble Ministers / Chief Secretary, Odisha / DC-cum-A.C.S., Odisha/ Secretary, E & IT Department.

Under Secretary to Government

Memo No. 2465 /E&IT

Dated 6/10/2020

Copy forwarded to the Secretary of all Departments of Government/Directors of all Heads of Department for information and necessary action.

Under Secretary to Government

Memo No. 27 66 /E&IT

Dated 6 (10)2020

Copy forwarded to CEO, OCAC Bhubaneswar for information and necessary action. He is requested to empanel firms both in Tier-I and Tier II category on an annual basis to add/reject more consulting/TPA firms. OCAC is also requested to circulate a detailed scope, payment terms and conditions, penalty and copy of the agreement to be signed with empanelment agency to all Departments for their reference and issue clarification to the Department as and when required by respective Department.

Under Secretary to Government

Memo No. 2467 /E&IT

Dated 6/10/2020

Copy forwarded to the Director of Printing, Stationery and Publication, Odisha, Cuttack with a request for immediate publication of the Notification in the next issue of the Odisha Gazette and supply 100 copies to this Department immediately.

Under Secretary to Government

Memo No. 2468 /E&IT

Dated 6/10/2020

Copy forwarded to SCH-III Section to upload this Notification in the website of Electronics & Information Technology Department for general information.

Under Secretary to Government