Government of NCT of Delhi INFORMATION TECHNOLOGY DEPARTMENT 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002 http://it.delhi.gov.in

Subject: Minutes of the Meeting of Technical Evaluation Committee (TEC) held on 12/07/2024 at 4:00 PM under the chairmanship of Secretary (IT), to examine the IT related proposals of various Departments of Govt. of NCT of Delhi.

- The TEC meeting agenda approved by the Secretary(IT) is annexed as Annexure-I
- **II.** The copy of the meeting notice is annexed as **Annexure-II**.
- **III.** Attendance of the officers/officials participated in the meeting is annexed as **Annexure-III.**
- **IV.** The proposals of the various Departments as per meeting agenda and decisions taken/advice of the Technical Evaluation Committee are described below:

1. Department of Food Supplies and Consumer Affairs(FS&CA) CD No: 000764674, File No: F2(233)/F&S/IT/2023-24

The proposal of Food & Supplies Department for seeking clearance of the Technical Evaluation Committee(TEC), Department of IT for hiring 06(six) manpower through NICSI for setting up State Project Implementation Team for SMART PDS (Centrally Sponsored Scheme) for two years, received with the recommendation of Commissioner(FS&CA) was placed in the TEC meeting.

The proposal of FS&CA was deferred for next TEC meeting as project In-Charge/Officer well conversant with the proposal was not present during the meeting to respond to the on the spot queries raised by the TEC members.

2. Directorate of Audit, GNCTD

CD# 00075986

The proposal of Dte. of Audit for seeking technical clearance of IT Department for renewal of contract of hiring of technical Manpower (one Asstt Programmer and one Data Entry operator) for managing the Online Audi Management System(OAMS) for another one year, received with the recommendation of Secretary(Finance) was placed in the TEC meeting.

TEC discussed the proposal of DoA as per details given in the TEC agenda item no 2 (Annexure-I). TEC observed that the IT manpower has been hired for more than 10 years and the work being undertaken by the

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hired manpower is not relevant to their skill set. So, based on the inputs of the representatives of the department during the meeting, deliberation and justification given in the proposal, TEC concurred the proposal of hiring of one Asstt Programmer and one Data Entry operator for another **six** months only effective from **06/05/2024**. Further, TEC advised that DoA should explore to assign the work handled by the hired IT manpower to regular staff. Further, TEC re-iterated that DOA should explore to create post of IT Cadre, if requirement of IT manpower seems to be of permanent nature.

3. Department of Law, Justice & Legislative Affairs (LJ&LA) F.No. F.No. 27/01/2024-Judl/PF/-II, CD No. 064771679

The proposal of **Department of Law, Justice & Legislative Affairs** regarding implementation of Hybrid system of hearing in all District Courts of Delhi passed by the Hon'ble Delhi High Court in the matter, received with the recommendation of Pr. Secretary (LJ&LA), Department of Law, Justice & Legislative Affairs, GNCTD was placed in the TEC meeting.

TEC discussed the proposal of LJ&LA as per details given in the TEC agenda item no 3 (Annexure-I). During discussion, the representative of the LJ&JA explained the proposal in detail and drew the attention of members of the TEC by referring an order dated 21/10/2021 passed by the Hon'ble High Court in the matter of "Anil Kumar Hajelay V/s Hon'ble High Court of Delhi, W.P.(C) 2018/2021 vide which the Registrar General was directed to respond to the estimates prepared by the PWD duly supported with expert opinion. Esteemed TEC members were informed that joint meetings were held for discussion on the preliminary estimates submitted by PWD with the officials and technical team of Delhi High Court, District Courts, **PWD** and NIC 08/04/2024,10/04/2024,12/04/2024(VC) and 16/04/2024. Further, Shri Manoj Kumar Mishra, DDG, NIC vide email dated 16/04/2024 had given his expert opinion on the final Hybrid Hearing equipment configurations. The relevant portion of the NIC opinion referred in the documents shared with IT Department is as under:

"7. The aforesaid configuration for Hybrid Courts as proposed by the PWD in their trailing email is latest, compatible and meets the requirement for functioning of the Hybrid Court.

8.It is emphasised that this report is limited to ICT components to be installed in the courts. It was deliberated that the networking components, live streaming platform and the data centre being the essential components of this project will be covered by the PWD in the remaining phases of the project"

Based on the documents and email communications shared by Addl. Secretary(Law), the representative of the LJ&JA, TEC observed that DDG, NIC has already given expert opinion on ICT components of the proposed Hybrid Hearing Court. Further, IT Department had earlier given its

Hami Hami comments on the proposal of PWD on preliminary estimates in Feb 2024. So in view of these, TEC endorses the opinion of NIC for ICT project components.

- V. The recommendations of TEC are subject to the condition that respective departments shall complete all codal formalities as per GFR 2017, CVC guidelines and latest instructions issued by IT Department and Finance Department, GNCTD from time to time.
- VI. It is re-iterated that the IT Department has issued a circular number 08/2020 dated 05/08/2020 on monitoring of attendance and work done by the outsource manpower for the e-Governance projects developed/managed by NIC, Delhi. The referred circular is available at >documents>>circular. So, all the departments while hiring manpower should adhere to the guidelines issued in this regard.
- **VII.** Further, the recommendations of TEC are also subject to the condition that the above said Departments shall have to take approval of the Finance Department and Competent Authority, wherever necessary.

(Mốhan Singh) Sr. System Analyst, Department of IT (Santulan Chaubey)
Joint Director,
Department of IT

(Mukesh Kumar)
Assistant Director
Planning Department

(Y P Kaushik)
IFA(IT)/COA(LNH)

proced. create altoched (borrowers) (Dr. MPS Bhatia)

Professor, NSUT, Dwarka, Delhi (Manie Khaneja) SIO, NIC Delhi

Secretary(IT)

No.E-11/4/2020-Development/Secy(IT) Vol-2/4804-13 Dated: 1807-24

Copy to:

- 1. Special Secretary (IT), Department of Information Technology, GNCTD.
- 2. Director, Planning Department, Level 6, Delhi Sectt.
- 3. Dr. M.P.S.Bhatia, Professor, Netaji Subhash University of Technology, Sector 3, Dwarka, N Delhi.
- 4. Dr. Manoj kumar, Professor, Netaji Subhash University of Technology, East Campus, Geeta Colony, Delhi.
- 5. Ms Manie Khaneja, State Information Officer, NIC, Delhi State Unit, 'B' Wing, Level-7, Delhi Secretariat.
- 6. Sh. Santulan Chaubey, Joint Director(IT), DIT, GNCTD.
- 7. Sh. Y P Kaushik, IFA(IT)/COA(LNH), Lok Nayak Hospital, Delhi Gate, Delhi
- 8. P.S. to Secretary (I.T.) I.T. Department, GNCTD
- 9. All Departments with reference to web link for downloading MoM from website of IT Department in their respective files.

(Mohan Singh)

Sr. System Analyst



Re: MoM of

From: bhatia mps <bhatia.mps@gmail.com>

Mon, Jul 15, 2024 07:15 PM

Subject: Re: MoM of

To: Mohan Singh <mohan.delhi@delhi.gov.in>

Cc: Santulan Chaubey <santulan@nic.in>

Dear Sir,

I agree with Draft MoM.

Regards
Prof.MPS Bhatia
Professor, Department of Computer Science and Engineering.
NSUT Delhi.

On Mon, Jul 15, 2024, 1:58 AM Mohan Singh < mohan.delhi@delhi.gov.in > wrote:

Sir

Please see the draft MoM of TEC held on 15/07/2024.

Please give your comments before approval of the Chairman.

With regards, Mohan Singh, Senior System Analyst Department of Information Technology Govt. of N.C.T of Delhi Level 9, B Wing , I P Estate New Delhi-110002 011-23392074

Government of NCT of Delhi INFORMATION TECHNOLOGY DEPARTMENT 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002 http://it.delhi.gov.in

1. Department of Food Supplies and Consumer Affairs

CD No: 000764674, File No: F2(233)/F&S/IT/2023-24

The proposal of Food & Supplies Department is for seeking clearance of the Technical Evaluation Committee(TEC), Department of IT for hiring 06(six) manpower through NICSI for setting up State Project Implementation Team for SMART PDS (Centrally Sponsored Scheme) for two years.

The department has informed the following:

- i. This proposal was earlier examined by TEC on 24/04/2024 and TEC had advised for resubmission of the proposal by giving the reply of the following queries:
 - a. How earlier approved 05 manpower can be utilized in smart PDS?
 - b. What is the difference between smart PDS and currently running PDS?
- ii. Accordingly, F&S Department has resubmitted the proposal the for hiring 06(six) manpower through NICSI for setting up State Project Implementation Team for SMART PDS (Centrally Sponsored Scheme) for two years and has added that
 - a. SMART-PDS means scheme for modernization and reforms through technology in Public Distribution System.
 - b. SMART PDS is an integrated Central System covering all PDS related operation across all States/UTs. The Department of Food & Public Distribution (DFPD) Gol envisages to implement this new scheme, which would mainly focus on strengthening of technology components under PDS reforms by-Standardization of PDS operation through the usage of technology, integration with FCI, CWC, Ministry of Education, Women and Child Development, UIDAI, etc. and Implementation of Data driven decision making through the data analytics/BI platforms and other ICT tools & technologies. NIC HQ is the Technical partner of DoFPD for this project.
 - c. SMART PDS system is designed to incorporate and integrate the various PDS applications from different state/ UTs and Gol into a unified framework or platform These portals are instrumental in

analyzing data from various states, which is then utilized by the central government for allocation of National Food Security Act (NFSA) benefits and distribution of funds based on state-specific data, including sales data.

- iii. The existing PDS system will continue to operate until the new system is tested and ready for implementation and the stake holders are adequately trained. The proposed PDS applications will be developed by the Centre with customization options for States as per their specific requirements.
- iv. The various functions for which the State Project Implementation Team would be responsible are as follows: -
 - Close coordination with all stakeholders including DFPD, CPIT.
 NIC HQ, State officers of F&CS Department, Nodal officers of State F&CS Department, System Integrator of FPS Automation, District Officers, officers of other Departments (if any).
 - Assess and monitor functioning of various components of PDS Computerization ie. Digitization, Ration Card Management System, Online Allocation, Supply Chain Automation, Grievance Redressal and FPS Automation.
 - Monitor and keeping stock of current IT infrastructure available at State, District, Godowns and FPS level which are provisioned for implementation of End-To-End Computerization, IM-PDS scheme and SMART-PDS Scheme
 - Preparing training manual and other relevant study material for field staff and support F&CS to organize training and also imparting training to State officials and field staff.
 - Support State/UT Government for customization of SMART PDS modules and implementation of Web Services to integrate State system with SMART-PDS.
 - Obtain feedback/ approvals from State Govt. regarding customization of the requirements and communicate the same to DFPD and software development team.
 - Support and coordinate with SI for conducting STQC audit of the Web Services developed for SMART-PDS.
 - Submit performance report of SMART-PDS implementation to concerned State officials on regular basis (as per the frequency agreed by State -weekly/monthly basis)
 - Identify the issues and risks, provide mechanism to resolve the issues and coordinate with stakeholders for issue resolution.
 - Support F&CS Department in preparing publicity and awareness campaigns.
 - Support States/UTs for undertaking assessment of the project as per the scheme provisions.

- The SPIT activities related to coordination with Districts level officers are also to be envisaged and completed for compliance on all levels by the SPIT, ie activities related to Ration Cards, FPS Licenses, Monitoring of commodities movement, acknowledgements, FPSs, Distribution of Foodgrains, Grievance Redressal
- V. At present, five IT manpower has been hired through NICSI as per the requirement of NIC Delhi to assist the Project Manager/State Coordinator (e PDS) in maintaining the project seamlessly. However, the implementation of a new system like SMART PDS alongside the existing one can cause disruptions if not managed effectively. Given that the existing manpower is already dedicated to maintaining the current PDS system, it is s impractical to expect them to handle additional responsibilities such as developing applications, coordinating with various stake holders, preparing training material, and conducting training sessions. Therefore, hiring additional manpower specifically for SMART PDS is essential to ensure a smooth transition and uninterrupted service to beneficiaries, while also maintaining quality and efficiency.
- vi. The existing PDS framework will continue to operate until the smooth transition to the SMART PDS platform is completed.

In view of above, proposal of F&S Dept may be placed before TEC for discussion and appropriate decision for hiring six manpower ((Project Manager/Consultant-01, Data Analyst (Analysis Support)- 01, Developer Technical staff-02 and Assistant/Support Staff/ Help Desk-02 for setting up State Project Implementation Team for SMART PDS(Centrally Sponsored Scheme) for two years.

2. Directorate of Audit, GNCTD (DOA) CD# 00075986

The proposal of Dte. of Audit is for seeking technical clearance of IT Department for renewal of services of technical Manpower (one Asstt Programmer and one Data Entry operator) for managing the Online Audi Management System(OAMS) for another one year effective from **06/05/2024**.

DOA has informed the following:

- i) Dte of Audit has been utilizing the services of 01 Assistant Programmer and 01 Data Entry Operator hired on contractual basis for last 10-12 years with the approval of the IT Department and Finance Department.
- ii) The existing term of hiring is expiring on 05/05/2024.
- iii) there are no sanctioned posts of Assistant Programmer and Data Entry Operator in DOA.

- iv) the services of proposed hired man power is required for online audit management system and smooth functioning of internal audit Branch of DOA.
- v) proposal for creation of 01 post of Assistant Programmer /Data Processing Assistant and 01 Data Entry Operator is in process on a separate file.

The proposal has been examined and following is observed:

- i. In March 2024, Dte of Audit had sent the file for seeking approval of TEC for extending the term of hiring of services of hired manpower (one Asstt Programmer and one Data Entry Operator) for another one year on expiry of contract on **05/05/2024**.
- ii. The proposal of Dte of Audit was placed in the TEC meeting held on 02/04/2024 As per the decision of TEC, the Department was advised for re-submit of the proposal with proper justification for requirement of hiring of 01 Asstt Programmer and 01 Data Entry Operator.
- iii. In the re-submitted proposal, Dte of Audit has given detailed justification for requirement of retention of the hired manpower for another 01 year.
- iv. The Dte of Audit has referred previous recommendation of TEC for creation of regular posts of Assistant Programmer and Data Entry Operator if the requirement of the said manpower is of permanent nature.
- v. Further, reference is also invited with regard to creation of IT Cadre posts in the Dte with regard to recommendation of IT Cadre Restricting.
- vi. To get updated post creation status in Dte of Audit, the proposal was referred to IT Cadre Controlling Unit. It has been informed that 571 no of posts at various level have been created in IT Cadre vide order dated 30/10/2023. However, any order regarding allocation of post to any department including Dte of Audit has not been issued. As deployment of regular IT cadre manpower in Dte of Audit is still uncertain, so clearance of TEC is required for hiring/continuation of IT Cadre manpower in accordance of the circular dated 01/07/2016 of Department of Information Technology.

In view of the above, the proposal is placed before TEC for discussion and appropriate decision.

3. Department of Law, Justice & Legal Affairs

F.No. F.No. 27/01/2024-Judl/PF/-II, CD No. 064771679

The proposal received with the recommendation of Pr. Secretary (LJ&LA), Department of Law, Justice & Legislative Affairs, GNCTD is regarding implementation of Hybrid system of hearing in all District Courts of Delhi passed by the Hon'ble Delhi High Court in the matter.

The department has informed the following:

- i. The PWD vide letter dated 19.04.2024 forwarded a modified preliminary estimate for the work of "Providing Hybrid hearing/streaming equipment at Delhi District Courts" estimated amounting to Rs. 387,03,19,388/- for 691 Court Rooms.
- ii. Hon'ble High Court of Delhi vide order dated 29.04.2024 at para 10, has passed the direction for setting up of two pilot courts in each Delhi District Courts (Total 7 nos. of Delhi District Courts).
- iii. Accordingly, PWD has forwarded Preliminary Estimate amounting of Rs. 8,92,23,423/- for construction of 02 nos. of pilot courts in each District Court Complexes in Delhi (Total 7 in number).
- iv. The Finance Department, GNCTD has concurred the proposal for construction of 14 nos. of pilot courts in each District Court Complexes in Delhi at page 13/N of linked file (CD No. 064771679) subject to approval of TEC, availability of funds and compliance of all codal formalities under the provision of GFR-2017 and instructions/guidelines issued by GoI/GNCTD/CVC/IT etc. from time to time.
- v. It has been mentioned in the file at 13/N that, at the time of finalization of specifications by NIC in consultation with Hon'ble High Court of Delhi for 691 courts, the comments of IT department were already sought.

The proposal of the Law, Justice & LA Department, GNCTD has been examined and following are the observation: -

- i. The Hon'ble High Court of Delhi vide order dated 29.04.2024 at para 10, has passed the direction for setting up of two pilot courts in each Delhi District Courts (Total 7 nos. of Delhi District Courts) out of 691 Court Rooms. The configuration/ specifications of ICT equipment's has been approved by NIC.
- ii. The PWD has forwarded Preliminary estimate amounting of Rs. 8,92,23,423/- for setting up of 02 nos. of pilot courts in each District Court Complexes in Delhi (Total 7 in number).
- iii. The proposal has been concurred by the Finance Department, GNCTD for setting up of 02 nos. of pilot courts in each District Court Complexes in Delhi (total 14 nos. of pilots courts).

In view of above, proposal of Law Justice & Legislative Affairs is placed before TEC for discussion and appropriate decision.

Government of NCT of Delhi DEPARTMENT OF INFORMATION TECHNOLOGY 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002

4403-4412

F. No. E-11/4/2020-Development/Secy(IT) vol-2/ Dated:

Meeting Notice

The meeting of the Technical Evaluation Committee (TEC), for evaluation of the IT related projects/proposals of the various Departments of Govt. of NCT of Delhi, will be held on 12/07/2024,4:00 PM (Friday) under the Chairmanship of Secretary (IT), GNCTD, in his Conference Hall at 9th Floor, 'B' Wing, IT Department, Delhi Secretariat, New Delhi.

2. The proposals of the following Departments will be discussed in the meeting:

S.N.	Name of the Department	Subject		
i.	Department of Food Supply & Consumer Affairs	Hiring of six technical manpower for a period of 02 years through NICSI for implementation of SMART PDS (Centrally Sponsored Scheme)		
ii.	Directorate of Audit	Extension of term of hiring two 02 IT Manpower (one Asstt Programmer and one Data Entry operator) for another one year effective from 06/05/2024 (for managing the Online Audi Management System(OAMS))		

- Any other proposal may be placed before the TEC with the permission of Secretary 3. (IT).
- It is requested that Head of office of the concerned department/person well versed 4. with the proposal may kindly attend the meeting on the above said date and time for on the spot clarification, if any sought by TEC.

All the members of TEC are requested to attend the meeting on the scheduled date 5. and time.

Sr. System Analyst (IT)

F. No: E-11/4/2020-Development/Secy(IT) vol-2/ Da

Dated: 10107/2024

To,

1. Director (Planning) Department of Planning, GNCTD.

2. Special Secretary (IT), Department of Information Technology, GNCTD.

3. Ms Manie Khaneja, SIO, NIC, Delhi State Unit, 'B' Wing, 3rd Level, Delhi Secretariat.

4. Dr. M.P.S. Bhatia, Professor, NSUT, Sector 3, Dwarka, New Delhi.

5. Dr. Manoj Kumar, Professor, NSUT, East Campus, Geeta Colony, Delhi-110031.

6. Sh. Santulan Chaubey, Joint Director(IT), DIT, GNCTD.

- 7. Sh. Y.P. Kaushik, IFA(IT)/Controller of Accounts, Lok Nayak Hospital, Jawaharlal Nehru Marg, near Delhi Gate, New Delhi, Delhi 110002
- 8. All concerned Departments.

Copy for information to:

1. PS to Secretary (IT), GNCTD.

Annexure-III

Govt. of NCT of Delhi Department of Information Technology 9th Level, B Wing, Delhi, Secretariat Attendance sheet of TEC meeting held on **12.07.2024 at 04:00PM**

S.No.	Name of Officer	Department	Designation	Phone & Email	Signature
1	SANDAY KR ANAMO	DTB OF AUDIT	DCA	9818294216	86
2	VIKAS DANGWAL	11	Aso	9654421339	1/2
3.	JENEVIBHA KUJUR	Food & Suppliey	sv. s.A	8447729602	Pryx
P4	MIRMALA GOSEPH K	n	\$A	9868839114	Ay
\$	7. P. KAUSHIK	IFA (IT)	COATLNH	9868171986	٠٠٠٠ .
6	Prench Dhar	NIC Delli	Sr. Director(17	9868545449	
7	Sentater Chelen	LT Department	Joint Dirach	2 868 981818683	
8.	Pineet Nagfal	law & Justice Dept.	Addl. Secy-(law)	8054933224	R

S.No. Name of Officer Department Designation Phone & Email Signature q Muteth Sharing 10 Mothern Single 11. Manie Khangle Planning 9 Assistant Director 9868042609 9868846657 ASW8N AZZ MC S10