

Office of the Chairman DISCOMS

Vidyut Bhawan, Janpath, Jyoti Nagar

Jaipur 302 005 Rajasthan

Tel. +91-141-2747064, FAX. - +91-141-2747015

No. Chairman Discoms / F. / D.

89

Date:

27/2/14

ORDER


A committee comprising the following officers is hereby constituted to ascertain the delivery given by the M/s HCL Infosystems Limited against the contract of "RAPDRP implementation" place in the Sept-09 vis-a-viz provision of the contract.

- (I) Shri R. K. Dixit, Dy. Chief Engineer (IT), Jaipur DISCOM.
- (II) Shri Y. S. Rathor, CAO (IA), Jaipur DISCOM.
- (III) Shri R. P. Gupta, CAO (Control), Jaipur DISCOM.
- (IV) Shri Ram Veer Singh, Superintending Engineer (M&P), Jaipur DISCOM.
- (V) Representative of IT Consultant

The scope of the committee will be as under:

- 1) To verify the various business process developed in compliance of the various provision of the contract which includes SRS, RFP (with its amendment) and detailed work order.
- 2) To verify the various reports generated by the various modules by the application software developed under scope of the project by HCL Infosystems Limited vis-a-viz provision of the contract.
- 3) Suggest the remedial measure for filling the gaps noted during verifications and re-verify the same after action taken by the implementation agency.
- 4) Suggest improvements in SDO level functioning while working on the application software for subdivision operations.
- 5) To authorize payment after verification of bills raised by M/s HCL Infosystems Limited by the designated authority as per DOP.
- 6) Evaluate the milestone claim made by the agency and authorize the designated authority as per DOP for payment release.

The committee if finds necessary may arrange the UAT of the software as envisaged in the specification through IT consultant, outsource agency or in-house.


(R. G. Gupta) 27/2/2014

Chairman DISCOMs

Copy forwarded to the following for information & necessary action:-

- 1 The Managing Director Jaipur/Ajmer/Jodhpur Discom, Jaipur/
Ajmer/Jodhpur
- 2 The Director (Technical/Finance) Jaipur/Ajmer/Jodhpur Discom, Jaipur/
Ajmer/Jodhpur
- 3 The Dy.CE(IT), Jaipur Discom, Jaipur,
- 4 The CAO(IA/Control), Jaipur Discom, Jaipur.
- 5 The SE (M&P), Jaipur Discom, Jaipur.
- 6 M/s Infosys, IT Consultant
- 7 M/s HCL Infosystem.


Dy.Chief Engineer (IT)