

MINUTES OF THE 17th MEETING OF PROCUREMENT COMMITTEE OF IRDA HELD ON, 3<sup>rd</sup> January, 2013 IN  
IRDA, HYDERABAD

Present:

- (i) Shri A. Krishna Rao - Chairman
- (ii) Shri Randip Singh Jagpal (JD – Non-Life ) - Member
- (iii) Ms. Mamta Suri (JD - SD) – Member
- (iv) Shri R. K. Sharma (CAO) - Convener
- (v) Prasad Rao Kalayru (DD-Audit & CS) - Secretary

User Departments Invited:

- (vi) Shri A. R. Nithiyantham– JD(IT)

It was noted that all the members of the Committee were present. The items on the agenda were taken up for consideration.

**Item No. 1: Finalisation of AMC Support for SAP-ERP application.**

The committee has perused the agenda. JD (SD) sought information on the man months devoted to IRDA by Mahindra Satyam to this project. JD(IT) informed that it is 6 man months which commenced from 1st Jan 2012 and Mahindra Satyam has been providing support since then. On Chairman's query with regard to offsetting of man months for a specific module against another module, JD(IT) confirmed that the same is included as part of the AMC.

To a query with regard to the adequacy of single tenderer by JD (NL), the JD (IT) explained that since the development was done by Mahindra Satyam, the agency is well aware of the problems faced by IRDA and the system is yet to stabilize. Based on the recommendations of the IT Committee, it was decided to award the contract to Mahindra Satyam. He also mentioned that during the last six months even though there was no AMC with Mahindra Satyam, they have extended their cooperation in resolving the SAP issues.

The following deliverables were identified as part of the AMC:

- 1 Month on month there should be a decrease in the bugs
- 2 There should be no down time of the system.
- 3 A monthly review to be done by JD-IT and issued flagged for timely resolution.
- 4 Critical issues should be resolved within 24 hours by Satyam Mahindra.

The Committee recommended for finalization of AMC support for SAP-ERP application with Mahindra Satyam for an amount of Rs. 15 lakhs subject to aforesaid condition.




**Item No. 2: IGMS – Release of payment to WIPRO withheld towards non-completion of data migration activities.**

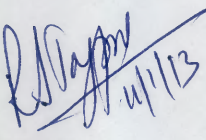
The committee has perused the agenda and recommended for release of the payment.

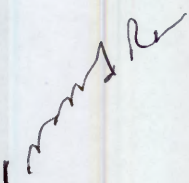
The Committee has asked to present the Action Taken Report on the previous minutes of two years.

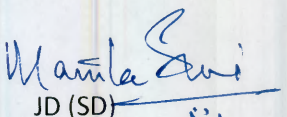
Vote of thanks

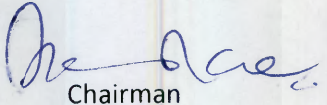
The meeting concluded with a vote of thanks to the Chairman.

  
CAO 11/11/13  
Convener

  
JD (NL)  
Member

  
Secretary

  
JD (SD)  
Member 15/11/2013

  
Chairman