

INSURANCE REGULATORY AND DEVELOPMENT AUTHORITY OF INDIA

Information Technology Department

Date: 04.5.2017

Sub: Minutes of 5th IT Procurement Committee Meeting held on 04th May 2017

Present:

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| 1. Smt V.R. Iyer, Member (F&I) | Chairman |
| 2. Shri A Ramana Rao, GM(Surveyors) | Member |
| 3. Shri. T S Naik, GM (Agency Distribution) | Member |
| 4. Shri A. R. Nithyanadham, CGM(IT) | Convener Member |

Members of the Committee were apprised of the agenda items.

Agenda 1: Upgrading the storage capacity of BAP production server costing INR Rs 3 lakhs + taxes

Members of the Committee were apprised of the fact that the current storage capacity of the BAP production server is 5.9 TB (usable storage) and 92% of the same has already been utilized. Hence, there is an urgent need for increasing the storage capacity of the production server.

CGM(IT) explained that the Implementing Agency L&T Infotech vide their mail dated Jan 09, 2017 has submitted their proposal with the following three options:

- Replace existing EMC CX4-120 Storage with latest Storage model: Est Cost: Rs.130 lacs +tax.
- Deploy latest Storage model for Non-Production Data and migrate Production Data in future
Est. Cost: Rs. 85 lacs + taxes.
- Add Dell PS series Blade Storage Array in existing Dell Blade Chassis M1000e for Non Production Data. (Est. Cost: Rs. 75 lacs + taxes)

CGM(IT) also explained that due to gradual increase in the number of concurrent users, projections made at the time of RFP seems to be insufficient. M/s Dell from whom the storages were procured, has already announced end of support for the EMC CX4-120 Storages used for Production, Near DR and DR sites of BAP. However, since M/s Tata Communications (hosting provider) is required to support these storages till completion of the contract, they are supporting the same through third party support provider.

Efforts was made to increase the storage capacity from Dell directly by procuring additional spares did not materialize, as Dell is not willing to provider spares for end of support models. In view of the above, L&T was requested to explore the possibility of upgrading the storage



temporarily through any of the third parties who supplies spares for such hardwares. L&T has submitted the proposal for the same and as per their proposal dated 28.04. 2017 the cost for upgrading additional 12 TB is Rs. 3 lakhs +taxes (8 * 2 TAB hard disks – effective storage: 12 TB). The above upgrade will cater the storage requirement till Dec'2019 (till the end of AMC).

After deliberations, the Committee recommends the upgradation of storage space through L&T Infotech costing INR 3 Lakhs+taxes.

Agenda 2. CCN proposals for the following departments:

I. BAP – Implementation of Change Requests from Life dept (Cost INR 1,08,466.66) vide CCN 123

The IT Department has received the Change Request from Life dept for delinking of Audited Submissions with the monthly returns of the next financial year. Currently monthly life returns of next financial year cannot be submitted by the insurers until the audited annual returns are submitted by them. Life dept states that the monthly returns are independent returns. They need not be linked with audited annual returns with the exception for June monthly returns onwards, and June Quarterly returns which may be submitted only after the audited annual returns are submitted.

After deliberations, the Committee recommends to implement the change requests vide CCN 123 as per the proposal submitted by the Implementing Agency to the total cost of INR 1,08,466.66.

II. BAP – Implementation of Change Requests from Investment dept (Cost INR 8,66,666.67) vide CCN 133

The IT Department has received the Change Request from Investment dept to incorporate changes in Actuarial module to capture the SFIN details during the Life product filing application. Currently SFIN is added through backend. Through this change request, insurer will be able to add the SFINs as well as modify/merge the existing SFINs. It also provides user interface to the Investment department to either clear or reject the SFIN.


After deliberations, the Committee recommends to implement the change requests vide CCN 133 as per the proposal submitted by the Implementing Agency to the total cost of INR 8,66,666.67.

III. BAP – Implementation of Change Requests from Life dept (Cost INR 11,51,238.10) vide CCN 143

The IT Department has received the Change Request from Life dept to change the Input Life forms 17(a), 17(b), 17(c), 19(b), 21(a) & 21(b) consequent to the issue of circular by Life dept IRDAI/CIR/LIFE/09/16/182 dated 7th September, 2016. Existing templates needs to be modified to capture the data "No of Policies-Claims Intimated during the quarter - Less than 3 years from the date of acceptance of risk", "Benefit Amount-Claims Intimated during the quarter - Less than

3 years from the date of acceptance of risk", "No of Policies-Claims Intimated during the quarter - Greater than 3 years from the date of acceptance of risk", "Benefit Amount-Claims Intimated during the quarter - Greater than 3 years from the date of acceptance of risk". Similar data needs to be captured with regard to the claims repudiated during the period.

After deliberations, the Committee recommends to implement the change requests vide CCN 143 as per the proposal submitted by the Implementing Agency to the total cost of INR 11,51,238.10.




CGM (IT)-Member
Convener



GM(Surveyors)-Member



GM (Agency Distribution)-Member



Member (F&I) - Chairman