



कार्यालय वरिष्ठ उप-महालेखाकार (ले० एवं ह०) सिक्किम
लेखापरीक्षा भवन, देवराली, गान्तोक - 737 102

OFFICE OF THE SR. DY. ACCOUNTANT GENERAL (A&E) SIKKIM
Lekhapariksha Bhawan, Deorali, Tadong, Gangtok - 737 102

32/EDP/CHG-MGN/MERGER/2016-17

Dated :

TENDER NOTICE

Office of the Sr. Deputy Accountant General(A&E), Sikkim, Lekha Pariksha Bhawan, Deorali, Tadong, Gangtok – 737 102 invites sealed quotations from reputed agencies/firms for the “Change Management” to incorporate the Changes in the VLC application as listed in the Scope of work attached along with this tender.

Sealed quotations addressed to Deputy Accountant General (A&E), Office of the Senior Deputy Accountant General (A&E), Lekha Pariksha Bhawan, Deorali, Tadong, Gangtok – 737 102 should reach latest by 25th May 2018. Tenders received after due date and time shall be rejected Incomplete and conditional tenders will not be accepted. The tender details may be downloaded from this Office website <http://agskm.cag.gov.in/accounts.html>. The competent Authority of Office reserves the right to cancel any or all the tenders without assigning any reason and decision of Competent Authority of this office shall be final and binding.

For any further information please contact Sr. Accounts Officer/EDP 03592 280605/280740, Ext – 217 or visit our office website <http://agskm.cag.gov.in/>



Mali

Deputy Accountant General (A&E)

Office of the Senior Deputy Accountant General (A&E), Sikkim, Gangtok 737 102
Invitation of Tender for Change Management to VLC Application

Sealed quotations/proposals are invited for "Change Management to VLC application to incorporate the changes mentioned below in the Scope of work

I. VLC Application Details

Server Operating System :- **Red Hat Enterprise Linux Server release 5.6 (Tikanga)**
 Oracle Database :- **Oracle Database 11g Enterprise Edition Release 11.2.0.2.0 - 64bit**
Production along with Oracle Fussion Middleware 11g Forms and Report Application Server Version 11.1.1.4.0 (Production)

II. Scope of Work:-

Sl. No	Particulars	Brief Description of work
1.	Merger of Plan and Non Plan	From the financial year 2017-2018 Plan and Non Plan classification of expenditure has been done away with. Most of the report present in the VLC system is categorised as Plan and Non Plan. These report need to be modified and added to the VLC menu as a set of new reports since the old reports will also be needed to extract the old categorised data. Minor modifications in forms is also required where in the user will be disabled to chose the parameter which categorizes the Plan and Non Plan expenditure.
2.	Master Module.	The DDO master presently maintained requires certain changes wherein a new column needs to be inserted into the DDO master which would depict the status of the DDO i.e. active/not active. Accordingly all the forms in the VLC system wherein the DDO code in extracted through the List of Values should show only the active DDO's
3.	Budget Module.	The various input screen linked in the VLC system refers to the Budget table to extract the relevant data pertaining to Grant Code, Category Code etc. Presently when similar classification is fed into the original budget and the supplementary budget, the forms that refer to the budget table show error stating that a single query retrieved multiple row. This error needs to be sorted out in all the input screens of the VLC system.
4.	Stratified Sampling	Extraction of required Data for Sampling according to the logic of percentage proportion of data where data has to be retrieved under fixed intervals as per the percentage proportion calculated.



Sl. No	Particulars	Brief Description of work
5.	Modification in the Works Module of the VLC system.	<p>a) Modification of code in the procedure for extracting Cheque Broadsheets for source code 24 to enable tallying of ledger figures and Broadsheet Figures.</p> <p>b) Modification of code in the procedure for extracting Cash Broadsheets for source code 26 to enable tallying of Ledger figure and Broadsheet figures</p> <p>e) Inclusion of Opening Balance column in the 8443 Civil Deposits Broadsheet for Forest and Public works</p> <p>f) Preparation of the procedure which could extract figures of 8443 Civil Deposit pertaining to Forest and Works and preparation of Broadsheets.</p>
6.	Modification in Compilation Module of VLC System	Grants in Aid sub module under Compilation module needs to be developed wherein input screens needs to be designed which could store the data required to be reflected in the Grants in Aid.
7.	Modification of Book Module in VLC system pertaining to the generation of Annual Accounts.	Modification of Finance Accounts 'Statements & Appendices' and Appropriation Accounts (Annual Accounts) as per guidelines of Headquarters office. Appropriation accounts, presently is formatted row based which needs to be formatted column based. Annual accounts in the VLC application is an added module wherein data is taken from the VLC Database(Oracle) and rounded up to the desired output and extracted out to excel sheets in the desired format.
8.	Database tuning and Management	Presently the VLC system is based on oracle 11g database along with Oracle 11g Forms and reports (Application Server). This office has been facing problems in the application server with regards to space management. As there is no one trained in this office on oracle 11g forms and reports while tuning the server a basic training also needs to be imparted to the IT officials of this office. Three big tables in the VLCS database had been partitioned and presently needs to be altered as to accommodate the increasing data.



