

**OFFICE OF THE PR. ACCOUNTANT GENERAL(A&E)
NAGALAND::KOHIMA**

**No.VLC-I/CM/Module/16-17
Dated: 10/08/2017**

NOTICE INVITING TENDER

Tender quotation for the following scope of work involving Change Management in Voucher Level Computerisation(VLC) System are invited from the reputed IT/Software Developer Firms.

SI No.	MODULE	SCOPE OF WORK
1	Budget Data Capture Form Module	The Budget document with same classification exists and therefore, it is not possible to post data having same classification/sub head code number with different descriptions. The sub head master is required to be modified by including grant master in all the master form module under account head entry as a unique sequence enabling acceptance of same classification as per demand/grant number.
2	Batch for detailed Appropriation Account Form Module	The batch processing for detailed Appropriation Account is upto Sub Head level and therefore, the batch processing procedure needs to be modified upto Sub-Sub Head level alongwith category scheme code.
3	Consolidated Abstract Report Module (Receipt)	Modification/change required in the Month End Batch for Detailed Book module.
4	Consolidated Abstract Report Module (Payment)	Modification/change required in the Month End Batch for Detailed Book module.
5	Monthly Appropriation Account Report Module	Modification/Change required in the Month End Batch for Detail Appropriation module.
6	Annual Detailed Appropriation Account Report Module	The report module B30REP007 is required to be modified/changed.
7	A4 Report Modules for Finance Accounts of all statements and appendices	Develop A4 module facilitating preparation of Finance Accounts through VLC System.

Interest may submit Tender quotation to the **Sr. Accounts Officer, Office of the Pr. Accountant General(A&E), Nagaland, Kohima** or sent through email to agaenagaland@cag.gov.in .

The last date of submission of the above mentioned tender will be upto **4:00 pm** of **14/11/2017**.

Sd/-
Sr. Accounts Officer (Admn)