

CENTER FOR INFORMATION MANAGEMENT & COMPUTER APPLICATIONS (CIMCA)



cimca@sknau.ac.in

SRI KARAN NARENDRA AGRICULTURE UNIVERSITY, JOBNER

INCHARGE CIMCA

Date: 06 08 2024 No. CIMCA/SKNAU/2024/ 88

QUOTATION FOR GPF-SAB MODULE

Sealed Quotation are invited from the reputed firms to develop and supply the GPF-SAB module and minor updating of customized reports for the existing **Payroll Management Software** for the University with the following specifications:-

Technical Bid

S.N.	Specification of the GPF-SAB Module Customization for Payroll Management Software	Quantity
1	GPF-SAB Module – GPF-SAB Editor	1 License
	Customization	

The tender will be accepted up to 13.08.2024 (11.00 AM) and will be opened on the same day at 11.15 AM by the committee in the office of CIMCA, SKNAU, Johner. The Incharge CIMCA, SKNAU, Johner has all rights to accept/reject any tender without assigning the reason thereof. Goods and services will be F.O.R. Johner.

Scope of Work:

- 1. The module must be compatible and integrated with the existing payroll management software.
- 2. The formula, logic and cases required for GPF-SAB Customized should be properly understood before and while development of the module through a meeting after the placement of Purchase Order. All the cases must be handled which comes under the process of verification and development by the firm. No extra charges must be claimed for minor changes or updation.
- 3. The input interfaces must be pre-approved from the office. Generated Reports must be in at least pdf & excel format.
- 4. Format of Final Payment Report will be provided after the satisfactory working of the module
- 5. The Firm must implement new salary structure for GPF Module.
- 6. The Requirment of module is attached as Annexure-I

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Financial Bid

S.N.	Specification of the GPF-SAB Module Customization for Payroll Management Software	Qty	Rate (Rs)	Total Cost (Rs)
1	GPF-SAB Module – GPF-SAB Editor	1		
	Customization	License		

Terms & Conditions:

- 1. AMC or Renewal of the module & Customization should not be claimed by the firm in future. Only AMC of existing payroll software will be considered.
- 2. The Firm has to depute an engineer/operator for at least 15 working days on call for entries in the software. The firm has to do initial Data entry for approx. 500 employees.
- 3. Software and training will be provided by tenderer/firms. Any future update of the module should be provided free of cost.
- 4. The firm must provide the module only after proper testing. Integrity of Data must be ensured at every point.
- 5. The rates quoted for the articles should include installation, taxes and other charges, if any, FOR Johner.
- 6. The firm must provide the module within 30 days from the date of purchase order.
- 7. Service Tax, if applicable must be mentioned in the quotation.
- 8. The firm has to submit their service tax/VAT/TIN registration number along with the quotation otherwise the tender will not be considered.
- 9. No advance payment will be done. 100% payment will be released after the installation and satisfactory report.

Incharge, CIMCA

Copy to:-

- 1. The Comptroller SKN Agriculture University, Johner
- 2. The Convener/ Member, Tender Committee....
- 3. M/S.....
- 4. The T.O. SKN Agriculture University, Johner
- 5. Webmaster, SKNAU for uploading on University Website
- 6. Notice Board-office/Municipal Board/Market

Incharge CIMEA

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Sample GPF Module

Financial Year 2025	2024 2025	Emp No 17/80/04159	•	Employee Name	A.N.DUBEY		Date of	Date of Leaving : 31/10/2021	1021		
			1			90 "	1				
Employer (UPE)	Employer (UPF) 12,32,701.00	oo upf int	15,72,919.95	2		Total JAPE	28,05,620,95	Loan Withdrawn	4	9,12,000.00 Repay Loan	9,12,000.00
Employee (EPF)			13,68,874.76	9	To	Total EPF	27,11,460.76	Loan Bal.		EPF Claimed	0
Month/Year	Mer Aring	A THE THE	Total	Product	EPF. Arr.EPF	PF Repay Loan	toan Withdrawn	m PF Claim	EPF.INT	Total	Product
Apr/2024	0	0 16,599,92	16,599.92	92 28,05,620.95	0	9		0	16,042.81	16,042.81	27,11,460,76
May/2024			16,599.92 28,05,620.95	8,05,620.95	o	0	О	0		16,042.81	27,11,460.76
Jun/2024		0 16,599.92	16,599.92	92 28,05,620.95	0	0	#	The state of	1		27,11,460.76
Jul/2024	0	9 P	16,599.92 28,05,620.95	3,05,620.95	0	0	/		81		27,11,460.76
Aug/2024		16,599.92	16,599.92 2	92 28,05,620.95	0	0	0	100		16,042.81	27,11,460.76
Sep/2024								/			
Oct/2024								1			
Nov/2024	Tellian transport									A the state of the	Sales of the Sales
Dec/2024											
Jan/2025											
Feb/2025											
Mar/2025											
Total	0	0 82,999.60	82,999.60		0	0	0	0 0	80,214.05	80,214.05	
					The state of the s						
Closing Balanc	Closing Balance of Contribution							DE Loan Dotaile			
Employer (UPF)	12,32,701.00	30 UPF Int	16,55,919.55	5	To	Total UPF	28,88,620.55	Loan Withdrawn	9 12 000 00 Renay Loan	Renavioan	9.12.000.00
Employee (EPF)) 13,42,586.00 EPE Int	20 EPE Int.	14,49,088.81	1 686	CI.	Total EPF	27,91,674.81	Loan Bal.	0	0 EPF Claimed	0
Settings	PF 1 ydns	Op. Bal.	3af.	Arrear UPF	Arrester	1	Port	Settlement		Export	Close
Note: In PF Tru	Note : In PF Trust previous Month's (PF,PFVOL,Advance Repay) will be considered to current month	(PF, PFVOL, Advan	ce Repay) wi	Il be considered	to current mont						Help(F1)

GPF Module should have all features of existing PF Fourst module sinch as opening Balana, Port, Cetternent, Interest rate updation at

You Today at 2:00 PM