

Payments Details for GIS Work As per Agreement:

Payment Terms Clause:	Project Status at the time of payment made		Amount paid against payment terms
<p>1. 25% of total contract value shall be released with the signing of this agreement on submission of equivalent amount of Bank Guarantee valid for 3 months. The FIRST PARTY shall return this Bank Guarantee and other documents, as may be requested by the SECOND PARTY for cancellation/ release of the Bank Guarantee, on completion of validity period.</p>			<p>No payment was made after signing of agreement.</p>
<p>2. Another 20% after successful installation of Hardware & Software and door to door survey of houses of 15 wards as per tender specifications</p>	<p align="center">Proposed Work Detail</p>	<p align="center">Status on the date of payment i.e. on 05.10.2007</p>	<p>The demand was 45% for clause-1 & Clause-2 but payment was made for 35% only, 10% amount (Rs. 13,00,000.00) was deducted for the data quality of the work.</p> <p>Total Amount Paid Rs. 45,50,000.00 (Forty Five Lac Fifty Thousand Only.)</p> <p>Note : The cost of supplied Hardware & Software is approximately Rs. 58.50 Lac as per proforma invoice submitted by NIIT-GIS.</p>
<p>1. Installation of Hardware and Software Hardware:</p> <ul style="list-style-type: none"> • Server-HP - 01 • Desktop-HP - 04 • 42" Plotter-HP - 01 • A0 Scanner-H - 01 • A3 Scanner-Canon - 01 • Laptop-HP - 01 • LCD Projector- Sony - 01 • Cam Corder- Sony - 01 • A4 Deskjet-4100 - 03 • A3 Deskjet-1280 - 01 • Pen Drive 1 GB - 06 <p>Software:</p> <ul style="list-style-type: none"> • ArcInfo 9.2 - 01 • ArcSDE 9.2 - 01 • ArcIMS 9.2 - 01 • ArcView 9.2 - 01 • MapInfo 8.5 - 01 • AutoDesk 3D 2007 - 01 • Windows Server 2003 - 01 • Office 2003 - 01 • SQL 2005 - 01 <p>2. GIS Survey Phase-I Property survey completion of 15 wards and submission of hardcopy/softcopy data.</p>	<p>Hardware & Software installation work done dated on 07.03.2007</p> <p>Phase-I 15 wards data and one ward map submitted.</p>		

	Proposed Work Detail	Status on the date of payment i.e. on 22.01.2008	
<p>3. Another 20% after installation of Application Software & Commissioning of KNN Website and survey of 40 wards.</p> <p>4. Another 25% on completion of entire Survey & submission of data</p> <p>5. Another 5% on completion of project to the satisfaction of Kanpur Nagar Nigam</p> <p>6. Balance 5% shall be released after one year when warranty period is completed as per the terms of this agreement or on submission of equivalent bank guarantee.</p>	<p>1. Development of KNN website</p> <p>2. Desktop application Development</p> <p>3. GIS Survey Phase-II Property survey completion of 37 wards and submission of hardcopy/softcopy data.</p>	<p>Web-site development work in progress. (75% work is completed)</p> <p>Server based desktop application is in the final stage.</p> <p>Phase-II 37 wards data and one ward map submitted. 52 wards survey was completed.</p> <p><u>Additional Work done till date 22.01.2008 i.e. by the date of recommendation of payment:</u></p> <p>1. Phase-III Suvey work in progress of rest 58 wards.</p> <p>2. Training of KNN officials: Basic and Advance level GIS training done.</p> <p>3. Procurement of Quick Bird Satellite imagery Done dated on 10.04.2007.</p> <p>4. DGPS Point Collection Work in progress.</p> <p>Status on the date of payment i.e. on 31.03.2010</p> <ul style="list-style-type: none"> • 110 wards survey is completed. • Development of Website has been completed and hosted at NIC Lucknow server. • Server based desktop application is functional. • DGPS Point collection work done. • Mapping with new numbering of 40 wards and linking of spatial data with attribute data (Assessment List) done. 	<p>Rs. 13,00,000.00 deducted for data quality still retained.</p> <p>Keeping the work progress beyond condition-3 20% amount paid.</p> <p>Total Amount Paid Rs. 26,00,000.00 (Twenty Six Lac Only.)</p> <p>Rs. 13,00,000.00 deducted for data quality still retained.</p> <p>Keeping the work progress beyond condition-4 10% amount paid.</p> <p>Total Amount Paid Rs. 13,00,000.00 (Thirteen Lac Only.)</p>

		Remaining Work:- <ul style="list-style-type: none"> • Mapping of 70 wards and linking of spatial data with attribute data (Assessment List). • Phase-II training of KMC official has to be done. 	
Amount of Rs. 1,07,865.00 payment has been made M/s CyberQ Consulting Eng. Pvt. Ltd. against Security Audit of KMC web-site by Kanpur Nagar Nigam, which has to be adjust from NIITGIS payment.			Total Amount Paid Rs. 1,07,865.00 (One Lac Seven Thousand Eight Hundred Sixty Five Only.)
Total Amount paid out of total contract amount Rs.130 Lac.			85,57,865.00 (Eighty Five Lac Fifty Seven Thousand Eight Hundred Sixty Five Only.) Balance Amount: Rs.44,42,135.00