

Dated: 22.07.2016

**Subject: Minutes of Meeting held on 22<sup>nd</sup> July 2016 to Review the Implementation of eDistrict MMP in Arunachal Pradesh, Bihar, Goa, Jammu & Kashmir, Karnataka, Lakshadweep and Odisha**

A meeting to review the implementation of eDistrict MMP was convened on 22<sup>nd</sup> July 2016 at 2.30 P.M. under the chairmanship of Sh. Pravin Chandekar, Director, DeitY in the conference room no. 4062, 4<sup>th</sup> Floor, Electronics Niketan, Department of Electronics and Information Technology, 6 CGO Complex, Lodhi Road, New Delhi 110003. The list of participants is placed at Annexure A.

2. Director, DeitY, welcomed all participants and provided the background for the meeting. It was mentioned that Hon'ble Prime Minister had reviewed the eDistrict project implementation under PRAGATI review on 23<sup>rd</sup> March 2016. Later, Committee of Secretaries (CoS) was held on 5<sup>th</sup> May 2016 under the chairmanship of Cabinet Secretary, to review the eDistrict MMP and CoS had directed to DeitY to closely monitor and ensure early implementation of the eDistrict MMP. Subsequently, the eDistrict MMP Review meeting under the chairmanship of Secretary, DeitY was held on 20<sup>th</sup> June 2016 with all UTs and States of Bihar, Goa, Jammu & Kashmir and Karnataka.

3. During the discussion, the project status was informed and following key actions were agreed upon.

**a) Arunachal Pradesh**

- State team informed that the shortlisted SI, M/s Vyam Technologies has not signed the contract within the deadline of 5<sup>th</sup> July 2016. State team has initiated the process to terminate the Letter of Intent issued to the shortlisted SI.
- Considering the delay in implementation of the project in the State, it was suggested that the State should explore engaging NIC as the System

Integrator. The eDistrict application developed by NIC for other States and UTs may be adopted and customized to meet the local requirements, in order to the rollout of eServices immediately. It was conveyed that the State should take necessary decisions & approvals at their level and not further delay the implementation.

- *State team conveyed that it would inform DeitY within 10 days about the next course of actions to be taken up by the State for project implementation.*
- State team was requested to *share the State's approved list of eDistrict services with DeitY within 10 days.*
- State team further informed that additional districts have been formed in the State and would require funding for the same. It was conveyed that the State should send a formal communication to DeitY along with administrative notifications regarding formation of new districts.

#### **b) Bihar**

- State team informed that proposal for eDistrict Application Development on ServicePlus platform was submitted by NIC to the State. The proposal has been submitted based on the list of 32 services shared by the State.
- Further, the State team informed that a Principal Consultant from the State will be visiting Tripura next week to assess the success of ServicePlus application in that State. A report in this regard would be submitted in 15 days to the State. *State would convey the decisions taken within 1 month to DeitY.*
- State team informed that list of 32 services have been finalized but has to be approved. *DeitY informed that the list has to be approved by State Apex Committee and the revised list of services should be shared with DeitY.*
- It was also informed that once NIC is finalized as the Application Development Agency, the other scope of System Integrator work like hardware procurement, data digitization, site preparation, networking, training, etc. would be decided. The existing rate contracts available with

the State Government would be leveraged. *The course of actions would be communicated to DeitY within 1 month.*

- With regard to hiring of District Project Managers at district level, State informed that the *approach for hiring them would be finalized within 15 days and communicated to DeitY.*
- State informed that reminders have been sent to district administration for formation of DeGS in remaining 9 districts. *DeitY requested the State team to follow-up and get it completed at the earliest.*
- *State was requested to go through the guidelines such Integrated Framework Guidelines, Implementation Guidelines, etc.* issued by DeitY as these would facilitate the State team to take necessary decisions and approvals for quicker implementation of the project in the State.
- DeitY requested the *State should take necessary approvals from the State Apex Committee* in the matters related to Services List, Appointment of NIC as Application Development Agency, Approach for Hiring eDistrict Project Managers, approach for undertaking the other scope of System Integrator work, etc.
- It was requested to the state to *provide a detailed roadmap with timelines for completion of key milestones* such as finalization of System Integrators, Development of eDistrict Application, Hiring and Deployment of District Project Managers, Formation of DeGS in remaining districts, Launch of eDistrict Services across all districts in the State, etc.

c) Goa

- The State representative informed that the *Work Order would be issued by the SDA to the nominated System Integrator i.e. M/s GEL within 10 days.*
- DeitY emphasized that the delay in issuance of work order to the SI should *not cause further delay in the rollout of 29 services scheduled in September 2016.* It was further emphasized that the State should leverage the existing application by enhancing suitably to comply with the architecture mentioned in Integrated Framework Guidelines issued by DeitY.

- With regard to Vendor selection for Data Digitization, the State representative informed that the existing 29 services do not require digitization of legacy data. In case digitization is required, the State would engage the empaneled data entry operators.
- DeitY team highlighted that the State needs to *identify more services to comply with the eDistrict National Rollout Guidelines* – identify services under 3 mandatory categories and 1 State optional category. State needs to share the revised portfolio of services with DeitY at the earliest.

#### **d) Jammu & Kashmir**

- The State representative informed that the State has received proposal from State NIC for developing eDistrict application leveraging the ServicePlus platform. The State team is in discussions with NIC team to reduce the timelines and cost for rolling out the 60 services. The meeting is scheduled in the week starting 25<sup>th</sup> July 2016. *DeitY suggested that the State should adopt phase-wise approach for early rollout of services.* State informed that the services would be rolled out in phases – 25 services under Phase 1 and remaining 35 services under Phase 2. State & NIC team agreed that some of services can be rolled out soon within next 1 – 2 months.
- DeitY mentioned that the State should expedite release of RFP for selection of System Integrator for Hardware procurement, Site Preparation, Data Digitization, Networking, etc. State team informed that the technical specifications specified in the eDistrict Model SI RFP are being updated and *the RFP would be released in the 1<sup>st</sup> week of September 2016.* The delay has been due to disturbances in the State.
- DeitY requested the *State to initiate the process to hire eDistrict Project Managers across all districts of the State at the earliest.*

**e) Karnataka**

- DeitY requested the State team to provide update regarding launch of 165+ services under eDistrict MMP scheduled by 30<sup>th</sup> June 2016. The State team informed that the services are yet to be launched. The sign-off and approval from some of the State Departments is still awaited for launch of services. It was informed that the State is yet to finalize the dates for launch of 165+ services. DeitY suggested that the State can launch those services where the departments have approved for their launch. *State has been requested to share the timelines for launch of services at the earliest.*

**f) Lakshadweep**

- The UT NIC team informed that a demo of eDistrict application by the Kerala NIC team is scheduled in the week starting 25<sup>th</sup> July 2016. The UT eDistrict team also agreed to view the demo and decide upon the selection of NIC for development of eDistrict application. It was requested that *UT should inform DeitY about UT's decision on selection of NIC for Application Development.*
- Further, DeitY highlighted that the *UT should also finalize the approach for selection of System Integrator* for Hardware procurement, Site Preparation, Data Digitization, Networking, etc.
- DeitY has requested UT to *provide a detailed roadmap with timelines for completion of key milestones* such as finalization of System Integrators, Development of eDistrict Application, Deployment of Hardware, Launch of eDistrict Services in the UT, etc.

**g) Odisha**

- The State team informed that 6 pilot phase eDistrict services have been rolled out across all districts in the State and the eDistrict application has been integrated with eTaal and DigiLocker.
- Further, the State team informed that in the State Apex Committee meeting held on 14<sup>th</sup> July 2016, it was decided that *one more service - "Issuance of*

*Certified RoR" should be rolled out across the State.* The Committee has requested the State to evaluate the 2 options with regard to rollout of more services in the State:

- Option A: Rollout the additional 16 services that were developed in the pilot phase. It may be noted that some of these services are also developed by the respective departments and are rolled out to the citizens in the State.
- Option B: Identify new 23 services after departmental consultation and rollout these services under eDistrict project.
- The State team requested DeitY's guidance in this matter. DeitY suggested that the State should leverage any existing applications / legacy applications providing those services and enhance them, as necessary, to comply with the architecture mentioned in Integrated Framework Guidelines issued by DeitY. DeitY also suggested that considering the delay in implementation of the project, the State should explore engaging NIC for application development. Further, it was emphasized that the State should take necessary decisions and expedite the implementation of the eDistrict project in the State.

4. The meeting concluded with a vote of thanks to the Chair.

### **Annexure A: List of Participants**

1. Sh. Pravin Chandekar, Director, DeitY
2. Sh. Notan Roy, Scientist C, DeitY
3. Sh. Raghunath Krishnagiri, eDistrict NPMU, DeitY
4. Sh. Ashish Gupta, eDistrict NPMU, DeitY
5. Sh. Deepak Sharma, eDistrict NPMU, DeitY

#### State / UT eDistrict teams through Video Conference:

1. Arunachal Pradesh
2. Bihar
3. Goa
4. Jammu & Kashmir
5. Karnataka
6. Lakshadweep
7. Odisha

# National Rollout of eDistrict MMP Project Review Meeting

## Summary Presentation of VC States/UTs

**22<sup>nd</sup> July 2016**

- 1. Arunachal Pradesh***
- 2. Bihar***
- 3. Goa***
- 4. Jammu & Kashmir***
- 5. Karnataka***
- 6. Lakshadweep***
- 7. Odisha***

**Department of Electronics and Information Technology**



## Project Status- Arunachal Pradesh

Approved No. of Services : 69  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>31.03.2012</b> Approved Outlay: <b>Rs 43.56 Cr</b> Prg. fund released: <b>Rs 8.71 Cr</b> UCs Pending: <b>Rs 6.46 Cr</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (16/16)</b></li> <li>▪ DPM Hiring   <b>Completed (16/16)</b></li> <li>▪ SPMU Contract   <b>Signed (M/s Wipro)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Released – Single Bundled RFP</b></li> <li>▪ SI Selection   <b>In Progress</b> - LOI issued to M/s Vyam Tech on 30<sup>th</sup> Jan 2015. SI has not signed the contract</li> <li>▪ Roll-out of e-District services   <b>Pending in 16 non-pilot districts</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>

### Actions to be taken

- Completion of SI Selection process at the earliest - Contract yet to be signed with M/s Vyam Technologies.
  - *SI has not responded to State's deadline of contract signing by 05.07.2016.*
  - **Decision on next steps is awaited**
- **Finalize the project implementation timelines** for key milestones such as
  - Development of eDistrict Application
  - Launch of all eDistrict services across all 16 districts in the State.
  - Issuance of Government Orders.
- In case the service list has been revised, **submission of eDistrict service portfolio** with category mapping to DeitY.
- Ensure compliance to the final architecture specified in Integrated Framework Guidelines
- Ensure integration of eDistrict application with e-Taal, Centralized MobileApp, Digital Seva Portal

## Project Status - Bihar

Approved No. of Services : 71  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>03.04.2013</b> Approved Outlay:Rs. <b>88.43 Cr</b> Prg. fund released:Rs. <b>14.10 Cr</b> UCs Pending:Rs <b>10.90 Cr</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>In Progress (25/34)</b></li> <li>▪ DPM Hiring   <b>Not Initiated (0/34)</b></li> <li>▪ SPMU Contract   <b>Signed (E&amp;Y)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Timelines not yet finalized by the State</b></li> <li>▪ SI Selection   <b>Initiated discussions with NIC for Appln. Development.</b></li> <li>▪ Roll-out of eDistrict services   <b>Pending in 34 non-pilot districts</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>

### Actions to be taken

- Finalize and signing of MOU with NIC for eDistrict Application Development.
- **Finalize the project implementation timelines** for key milestones such as
  - Development of eDistrict Application
  - Finalize and release of RFP for other scope of SI work – H/w procurement, Data Digitization, Site preparation, Networking, etc.
  - Launch of all eDistrict services across all districts in the State.
  - Issuance of Government Orders.
  - Completion of DeGS formation in remaining 9 non-pilot districts
  - Completion of hiring and deployment of eDistrict project managers in all 34 non-pilot districts.

## Project Status - Goa

Approved No. of Services : 29  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>31.03.2012</b> Approved Outlay: <b>Rs 9.88 Cr</b> Prg. fund released: <b>Rs 1.90 Cr</b> UCs Pending: <b>Rs 1.90 Cr</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   Completed <b>(2/2)</b></li> <li>▪ DPM Hiring   <b>Completed (2/2)</b></li> <li>▪ SPMU Contract   <b>Signed (E&amp;Y)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Single Bundled RFP issued and cancelled.</b></li> <li>▪ SI Selection   <b>Apex Committee meeting held on 04.05.2016 decided to appoint M/s GEL as SI</b></li> <li>▪ Roll-out of e-District services   <b>Pending in 2 non-pilot districts</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>

### Actions to be taken

- Issuance of work order to M/s GEL as SI for eDistrict
- Finalize the approach for data digitization - appointing M/s ITG or publish RFP
- **Finalize the project implementation timelines** for key milestones such as
  - Development of eDistrict Application
  - Issuance of Government Orders.
- **Ensure launch of 29 eDistrict services by September 2016** and remaining services to be launched by December 2016
- Update services portfolio to comply with National Rollout Guidelines – at least 10 categories ( 5 Mandatory + 5 State Optional Categories) - **Identify services under 3 Mandatory Categories and 1 State Optional Category.**

## Project Status-Jammu & Kashmir

Approved No. of Services : 60  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>03.04.13</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (22/22)</b></li> <li>▪ DPM Hiring   <b>Not Initiated (0/22)</b></li> <li>▪ SPMU Contract   <b>Signed (M/s E Y)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFPI <b>Unbundled approach – RFP for H/w and other component by 15<sup>th</sup> Jul 2016; Software by NIC or C-DAC</b></li> <li>▪ SI Selection   <b>Software – NIC proposal received</b></li> <li>▪ Roll-out of eDistrict services   <b>Pending in 22 non Pilot Districts</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>
Approved Outlay: <b>Rs. 60.38 Cr</b>	
Prg. fund released: <b>Rs.10.52 Cr</b>	
UCs Pending: <b>Rs. 10.02 Cr</b>	

### Actions to be taken

- Finalize and signing of MOU with NIC for eDistrict Application Development.
- **Finalize the project implementation timelines** for key milestones such as
  - Development of eDistrict Application
  - Finalize and release of RFP for other scope of SI work – H/w procurement, Data Digitization, Site preparation, Networking, etc. – planned to be released by 15.07.2016
  - Launch of all eDistrict services across all districts in the State.
  - Issuance of Government Orders.
  - Completion of hiring and deployment of eDistrict project managers in all 22 non-pilot districts.

## Project Status-Karnataka

Approved No. of Services : 346  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>08.07.13</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (29/30)</b></li> <li>▪ DPM Hiring   <b>Completed (30/30)</b></li> <li>▪ SPMU Contract   <b>Signed (M/s Wipro)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>In-Progress</b>   <b>2 H/w RFPs released - Bids submitted on 14.07.2016</b>   <b>Data Digitization RFP yet to be released</b></li> <li>▪ SI Selection   <b>In process</b>   <b>Completed</b>   <b>NIC as ADA</b></li> <li>▪ Roll-out of eDistrict services   <b>Pending in 30 non-pilot districts</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>
Approved Outlay: <b>Rs. 79.61 Cr</b>	
Prg. fund released: <b>Rs.16.49 Cr</b>	
UCs Pending: <b>Rs. 16.49 Cr</b>	

### Actions to be taken

- Bids submitted on 14.07.2016 for both RFPs (H/w Procurement – (a) UPS-4 Bids have been submitted and (b) IT Components such as Desktop, Laptop, etc. 3 Bids have been submitted ) ; Technical bids opened and evaluation in progress.
  - *Tentative Dates: Commercial Bid Opening on 23.07.2016; Issuance of LOI by 31.07.2016.*
- **Finalize the project implementation timelines** for key milestones such as
  - **Ensure Launch of all 165+ eDistrict services at the earliest** (earlier informed that launch would be done by 30<sup>th</sup> June 2016) and remaining services to be launched by August 2016.
  - Finalize and release of RFP for Selection of SI for Data Digitization
  - Issuance of Government Orders.
  - DeGS formation in remaining 1 non-pilot districts

## Project Status-Lakshadweep

Approved No. of Services : 38  
Launched No. of Services : 0

Financials	Status
Admin. Approval date: <b>06.09.12</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (1/1)</b></li> <li>▪ DPM Hiring   <b>Completed   Employee of LITSS to work as DPM (1/1)</b></li> <li>▪ SPMU Contract   <b>Signed (M/s KPMG)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Single Bundled + SSDG RFP published on 18<sup>th</sup> Sep 2015   Tender cancelled due to single bidder</b></li> <li>▪ SI Selection   <b>Pending   Discussion to be initiated with NIC</b></li> <li>▪ Roll-out of eDistrict services   <b>Pending in   1 non Pilot District</b></li> <li>▪ Issuance of Government Orders   <b>Not Initiated</b></li> </ul>
Approved Outlay: <b>Rs. 6.86 Cr</b>	
Prg. fund released: <b>Rs.1.37 Cr</b>	
UCs Pending: <b>Rs. 1.37 Cr</b>	

### Actions to be taken

- Finalize and signing of MOU with NIC for eDistrict Application Development.
- **Finalize the project implementation timelines** for key milestones such as
  - Development of eDistrict Application
  - Finalize and release of RFP for other scope of SI work – H/w procurement, Data Digitization, Site preparation, Networking, etc.
  - Timelines for Launch of all eDistrict services in single district of the UT
  - Issuance of Government Orders.

## Project Status- Odisha

Approved No. of Services : 29  
Launched No. of Services : 07

Financials	Status
Admin. Approval date: <b>28.03.12</b>	<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (28/28)</b></li> <li>▪ DPM Hiring   <b>Completed (28/28)</b></li> <li>▪ SPMU Contract   <b>Signed (M/s Wipro)</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Released   RFP cancelled   State yet to decide on SI Selection approach</b></li> <li>▪ SI Selection   <b>Pending</b>   Single Bid (M/s SRIT) received. <i>State has cancelled the tender due to high price from the Bidder</i></li> <li>▪ Roll-out of eDistrict services   <b>Completed in all districts</b></li> <li>▪ Issuance of Government Orders   <b>Issued for 7 services</b></li> </ul>
Approved Outlay: <b>Rs. 71.55 Cr</b>	
Prg Fund released : <b>Rs. 19.65 Cr</b>	
UCs Pending: <b>Rs. 14.03 Cr</b>	

### Actions to be taken

- In the Apex Committee meeting held on 14.07.2016, following were decided
  - *Rollout of 23 services across the State*
  - *Send letter to all the departments for finalization on services list.*
- **Finalize the project implementation timelines** for key milestones such as
  - Strategy for SI Selection & completion of SI Selection
  - Finalization of Services list
  - Development of eDistrict Application for additional services identified
  - Launch of all eDistrict services across 28 districts in the State.
  - Issuance of Government Orders.



**Thank You**