



Sales Tax Department

Government of Maharashtra

Invitation for Expression of Interest for Sales Tax Annexure Automation Outsourcing

Introduction

Department of Sales Tax is one of the major revenue collecting wing of the Government of Maharashtra. Department's share to the state's revenue is a significant 58%. Department of Sales Tax, employing over 10,000 personnel spread across Maharashtra through its 41 offices, has collected Rs. 31,000 Cr (2007-08) from approximately 6,00,000 dealers.

A dealer, carrying out business in Maharashtra, is expected to register with the Department of Sales tax under acts administered by it. Based on the tax liability, the dealer will file tax returns monthly, quarterly and half yearly on which the dealer will be audited or assessed.

Background

Department of Sales Tax is in process of automation for almost all of the department's tax collection related processes for various tax acts. For these needs, software called "MAHAVIKAS" has already been developed. MAHAVIKAS is a custom built web-based centralized application using J2EE technology in DB2 environment. It has key modules like Dealer Information System (DIS), Returns, Audit, Assessment, Appeals, Enforcement, Forms Control, Recovery etc.

The Project

Taking the automation further MSTD intends to have an independent solution to compare with each other, with the returns data base & with the data from other sources the details of the Sales and Purchases effected in month / quarter / year by the dealer.

The information to be collected in the electronic form either through the internet on the web site of the Department or can be given in the form of CD or any other electronic form.

The selected vendor will have to either carry out-

- i) system requirement study, design, implementation and management of IT infrastructure, transaction processing and other support activities on BOOR basis

or

- ii) system requirement study, design, implementation and management of transaction processing and other support activities on hardware provided by MSTD.

The MSTD invites Expression of Interest (EOI) from the organisations on **either one or both** options mentioned above. In both the options, the proposed solution is to be integrated with the existing MAHAVIKAS application & other data bases.

MSTD reserves the rights to finalize the options after due evaluation.

The selected vendor will be expected to :

- Carry out system requirement study.
- Design the IT architecture for Department of Sales Tax with adequate redundancies incorporating the following three factors-
 - Comparison & analysis of the invoices of Sales & Purchases of various dealers amongst themselves
 - Comparison & analysis of the invoices of Sales & Purchases of various dealers with the data of the returns claims available in the MAHAVIKAS data base.
 - Comparison & analysis of the invoices of Sales & Purchases of various dealer with the data bases from the Border Check Posts & various other State & Central Government Agencies.
- Flexibility is available to the bidder to innovate and come up with an optimal design.
 - For option-I as per the design, selected vendor has to procure & install hardware and maintain required data centers, IT hardware, networking components, communications and necessary site preparation to implement and operate automation initiative of the Department of Sales Tax.
 - option-II as per the design, selected vendor has to study, design, implement the proposed solution on hardware provided by MSTD.
- Integrate transaction processing with the existing MAHAVIKAS data base as well as the data from other sources like Border Check Post & various other Central Government Departments.

The Requirements

Interested organizations should submit EOI covering the information required for pre-qualification and evaluation criteria as mentioned below, at the least.

The pre-qualification requirements are:

- ▶ Organization should be in business since 3 years as of March 31, 2008, at the least.
- ▶ Average annual turnover of the organization from IT related products and services should be more than Rs. 50 Crores for last 3 financial years.

- ▶ Organization should have experience in successful implementation and operations of, at the least, one IT outsourcing contract in last 3 years.
- ▶ The organisation or S. I. should have authorization from OEM.

Other Details

- ▶ Duly completed EOI, with supporting documents must reach by hand or by post at the address mentioned below with in 15 (*fifteen*) days from the date of publication. EOI should be submitted in a sealed envelope clearly marked "Expression of Interest for Sales Tax Annexure Automation Outsourcing". It should be accompanied by a Demand Draft of Rs. 5,000/- (Rupees Five Thousand only) drawn in favor of "Establishment officer I, Commissioner Office, Mumbai", payable at Mumbai. This amount is non-refundable and non-transferable.
- ▶ The clarification, if any, may be sought from.

Joint Commissioner of Sales Tax,

Chamber No. 731, 7th Flr., Vikrikar Bhavan, Mazgaon, Mumbai – 400010.

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