

Minutes of the Meeting for Implementation of Vehicle Tracking Solution/ Vehicle Tracking Device Project held at Office of Director Mines, Yojana Bhavan on 19th February 2020.

Attendance attached.

At the outset, Deputy Director Mines (HQ) welcomed all participants in the meeting. Director Mines briefed about the agenda of the meeting. He mentioned that the meeting will also help to clarify the processes related to interfacing between empanelled Vehicle Tracking Device (VTD) vendors and System Integrator (SI) for Vehicle Tracking Solution (VTS) and Directorate of Mines. He also directed to ensure that all the stakeholders adhere to the processes so that the project is efficiently implemented and is in accordance with Expression of Interest (EoI) / terms and conditions of the tender document for VTD empanelment and SI selection.

The participants deliberated and discussed on the procedures to communicate to the Directorate as to whether a mineral carrying vehicle has been fitted with valid GPS devices as per requirements of the EoI / tender document as well as other subjects related to VTS project implementation. Following points have been agreed upon and shall be followed by all the stakeholders:

1. The process of registration of VTD and its installation on the mineral carrying vehicles has been finalized as follows:
 - a. SI will communicate the URL for the application to the empanelled VTD vendors within 7 days.
 - b. Vendors shall login to application site and upload the list of devices, identified by unique IMEI numbers, that they intend to install. Directorate will check if Bank Guarantee (BG) has been provided and then permit the devices for installation.
 - c. At the time of installation, VTD vendors will submit details of truck owners (including owner's email address and phone number) and device being installed through the web site. The system will send an email to the truck owner that a valid device has been installed.
 - d. In addition, truck owner can confirm by checking a webpage against a given truck number.
 - e. It will be the responsibility of the vendor to ensure that in case of any issue with tracking of devices, the service technician will attend the same and address the issue.
 - f. SI shall implement the registration module of devices and make it available within 7 days.

2. VTD vendors shall provide an affidavit as per the form attached (Annexure - I) confirming compliance with the extant AIS 140 standards as per tender terms (clause 7 of Corrigendum #2 of the Eol Document No. DMG/EOI/01/2018-19 Dated 31.07.2018).
3. VTD vendors shall also submit a letter informing the list of devices with their unique IMEI No. with a valid Bank Guarantee to be installed in the mineral carrying vehicle as per the form attached (Annexure - II).
4. SI provided the procedure for registration of VTD (Annexure – III) along with a flow chart (Annexure – IV) explaining the steps for installation of VTD in mineral carrying vehicles by the empanelled vendor.
5. Vendors using their respective login Ids shall be able to check the status of all vehicles and devices (including tracking status) installed by them.
6. Department's Vehicle Tracking System will provide access to only the empanelled VTD vendors and the truck owners can track their vehicles on the vendors' site only. VTD vendors have requested to consider providing further sub login ids for dealers.
7. VTD vendors shall ensure that there is a valid BG for devices being installed by the vendor. In case of expiry of BG, they will not be allowed to install any more VTDs and its integration status will be made inactive.
8. VTD vendors need to comply with all terms and conditions of the Eol/ tender document as well as empanelment conditions. This means that all the conditions of AIS-140 shall be complied by the vendors including the ability to support IRNSS.
9. Some vendors expressed that since IRNSS was not a requirement for AIS-140 at the time of empanelment. In such cases, they have requested to submit the upgraded version of their models and therefore, it was agreed that:
 - a. Vendors to submit a request with the upgraded model and update price list along with support for IRNSS of the updated offered model within 10 days.
 - b. In case of non-compliance of the current model with all the requirements of AIS-140 including capability to support IRNSS, they can offer a request to submit an upgraded model within 30 days, i.e. by 19th March 2020. Otherwise their integration status will continue to remain inactive until submission of their compliant upgraded model.
 - c. In future too if there are substantial revisions in AIS-140 and/ or annually in April month (excluding 2020), vendors shall offer updated models compliant to such revisions of AIS-140 on annual basis.
10. Every vendor will provide name, email address and mobile number of Single Point of Contact (SPOC) to the Directorate to ensure seamless communication among all the stakeholders and issues, if any is resolved in the least possible time.

11. All the SPOC will make a request for username/ password for access to the system through email at **vts_jhdmg@gmail.com** and the same will be sent to their email accounts. They are requested to raise all the concerns and issues in the system.
12. SI will create an email address for communication regarding the project within 7 days and communicate it to the Vendor SPOC and DMG SPOC.
13. It has been observed that many of the dealers of the vendors have forged the official orders to suit their purposes. Any such instances of misuse of official orders/ letters/ notifications or any other communications in such matter shall be considered as a serious offense and shall lead to strict actions including cancellation & black listing.
14. API integration with JIMMS shall be done for ensuring pairing of vehicles having active GPS only.
15. SI was directed to start help desk module (IVRS) at the earliest. Further, available MIS reports in the application shall be shared with the VTD vendors.
16. VTD vendors have opined that for an efficient and productive VTS implementation, the Directorate shall take forward looking steps in gradual way such as integration with VAHAN, integration with embedded SIM service provider for checking the validity of the same, launch of mobile application, Geofencing of routes, alerts on web and mobile application related to various triggers such as actuation of panic button, over speeding, harsh acceleration and breaking as well as BG due for renewal.

Sd/-

Deputy Director, Mines (HQ)

Memo:

/M., Ranchi, Dated:

Copy forwarded to: All District/Assistant Mining Officer for kind information and necessary action.

Sd/-

Deputy Director, Mines (HQ)

Memo:

/M., Ranchi, Dated: 4/3/2020

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Copy forwarded to: Director, IntelliPlanner Software System India Pvt. Ltd./ All Empanelled Vendors VTDs/ Team Leader, KPMG/ Project Manager, JIMMS for kind information, and necessary action.

[Handwritten Signature]
03.03.2020
Deputy Director, Mines (HQ)