



Smart Governance, Simplified



ERP Suite for Urban Governance

Materials Management

Procurement and Inventory Management
for civic governance on web platform

RIGHT QTY AT RIGHT TIME

VENDOR MANAGEMENT

CONSUMPTION CONTROL

REAL-TIME MIS REPORTS

STREAMLINED PROCESS

ANYTIME, ANYWHERE

SRIT

Established in 1999 | CMMi Level 5
ISO 20000-1:2018 | ISO 27001:2015
ISO 9001:2015 | ISO 14001:2015

Procure and utilize with proper rigor

Materials management aligned to global best practices

Every day, public organizations face multiple operational and administrative challenges that consume a lot of management bandwidth and often cost a lot to the organization in terms of time and money.

Most of these could be addressed by smart, relevant usage of information and communication technology through eCIVIC, an enterprise software suite designed and developed specifically for public and urban governance.



“Materials constitute 65% of our project cost and we are now have good control on spending, issue, and stock”

The image displays three overlapping screenshots of the eCIVIC software interface. The top screenshot shows the 'Bid Analysis' page with fields for Bid Analysis Code (MBA/COM/PRJ/1004), Company (ABC Corporation), RFB Code (4), and Tender Opening Date (22/07/2015). The middle screenshot shows the 'Project Material Request' page with options for Regular, Cash, Bulk, and Trial. The bottom screenshot shows the 'Direct Purchase' page with a form for Direct Purchase Order Code (DPO/8), Date (30/07/2015), Valid Till (30/07/2015), Representative Name, and various delivery and advance details. A table of purchase order items is visible at the bottom of the Direct Purchase page.

Material Group	Material	Material Brand	Request Quantity	UOM	Order Quantity	Supply UOM	Rate	Discount	Amount	Tax Structure	Tax Amount	PO Amount
S BOOKLET	STOCK TAKING BOOK	LOCAL/FOREIGN	7.00	BOOKLET	7.00	BOOKLET	₹ 145.00	₹ 10.00	₹ 945.00	Tax-Contract	₹ 154.00	₹ 1,099.00
S BOOKLET	STAFF ADVANCE REGISTER	LOCAL/FOREIGN	3.00	BOOKLET	3.00	BOOKLET	₹ 100.00	₹ 0.00	₹ 300.00	Tax-Contract	₹ 49.00	₹ 349.00
S BOOKLET	SUB CASHIERS RENT BOOK	FOREIGN	15.00	BOOKLET	15.00	BOOKLET	₹ 220.00	₹ 0.00	₹ 3,300.00	Tax-Contract	₹ 539.88	₹ 3,839.88

Reduced period for sourcing materials

Resource Calendar to enable JIT sourcing.

Consumption tracking to spot wastage

Reduced stock holding costs

Procure, store, and consume with discipline

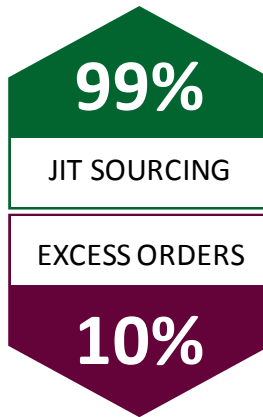
Materials constitute a significant share of expenses incurred by government organizations, and for specific initiatives like construction projects, it could be up to 70% of total costs. Effective control over purchase and utilization can help in reducing costs and wastage.

eCIVIC Materials Management addresses the complete range of procurement and stores operations in a government organization. Policy Configurations enables timely procurement and proper utilization of materials.

Right Material at the Right Time

In projects, materials need to be sourced at a particular sequence and based on a variable schedule. eCIVIC supports this through a procurement calendar that reflects the dynamics and variance in execution. Control over quantity is established through linkage to project cost estimate and quantity limits based on configuration.

eCIVIC enables remarkable reduction in resource fulfillment cycle, through the flexibility of procurement methods like bid, direct, and transfer. Aggregation of requests from multiple users helps in consolidation of quantities for better rate negotiation with vendors.

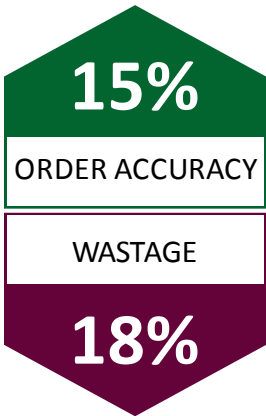


Demand based issue and consumption

eCIVIC as built in policy configurations for sourcing of material to be triggered based on requests or events.

Quantity of materials issued is strictly monitored against requests and excess purchase can happen only on approval from relevant authority.

Utilization of material is tracked through activity based material return. Stock verification and reconciliation helps in identifying material waste and pilferage at work site as well as in stores.

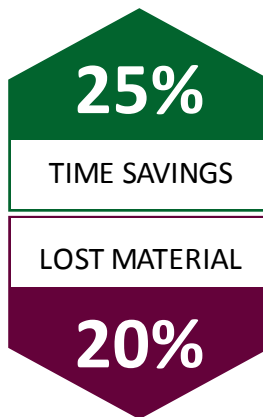


Calculate advances and payments

Advances to vendors can be done at various stages starting with mobilization advance. The advance amounts and its automatic recovery can be controlled using policy configuration.

Based on material delivery, and rejection quantity, the related payments can be certified and passed on to Finance dept.

eCIVIC automatically calculates and manages the recovery of advances made. Supplier Bills can be created against full or partial delivery of materials.



KEY FEATURES

MATERIAL PROCUREMENT

- Availability Assessment
- Bid Analysis Against Bid
- Bid Analysis Bid Item
- Designated Material Supplier
- Direct Purchase Order Bulk
- Direct Purchase Order
- Indent Consolidation
- Material Indent
- PO Closure
- Purchase Order Amendment
- Purchase Order
- Receipt Of Bid
- Request For Bid
- Request For Bulk Material
- Request For Material Direct Request Regular
- Request For Material - Cash
- Request For Material - Regular
- Request For Material
- Store Project Mapping
- Supplier Advances Against PO
- Supplier Delisting
- Supplier Performance Assessment
- Supplier Project Mapping

INVENTORY & WAREHOUSING

- Debit Credit Note
- Goods In Transit
- Goods Receipt Note
- Goods Rejection
- Invoice Entry
- Material Disposal
- Material Issue
- Material Receipt
- Material Return
- Opening Stock Entry
- Payment Certification
- Scrap Buyer Creation
- Stock Adjustment
- Stock Reconciliation
- Stock Return
- Supplier Advances
- Transfer Order
- Transfer Issue
- Transfer Return

SRIT DATA SHEET

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