

Bajaj College of Science, Wardha

(Formerly known as Industrial Dept/College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Aware Certified 'W' Institution (COP4 3.23), since 2012, Imparting

College with Potential for Excellence, incl. Institute

Office/Sec : (07132) 258115

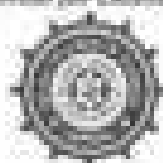
Admin. Off. : (07132) 241036

Library : (07132) 258110

E-mail : baajajcollegeofscience@rediffmail.com or

baajajcollegeofscience@rediffmail.com

Ref No. : B.C./WQAR/2021-22



General Bajaj Bldg.

Cell line

Wardha - 441 001 (Maharashtra)

Univ. College No. : 052

In. College No. : 07-05-009

Date : 24/03/2022

To whomsoever it may concern

(Regarding Implementation of e-governance)

This is to certify that Bajaj College of Science, Wardha is implementing e-governance in following areas -

1. Administration
2. Student Admission and Support
3. Library
4. Examination
5. Finance and Accounts

Administration, Student Admission & Support, Library

ERP (Enterprise Resource Planning) Document of administration, student admission and support and library is maintained through Microsoft ERP solution Pvt. Ltd., Nagpur.

Finance and Accounts

Gateway of Tally ERP V⁹ version is used in office for Mahatma all Finance & Accounts Book provided by M/s Account Solution Pvt Ltd, Nagpur.

Examination

Partial work of Examination system is maintained through Promate software Pvt. Ltd., Nagpur. Marksheet generation and generation of degree certificate is done by Promate Pvt. Ltd., Nagpur while rest of exam related work is done at college level through COE officer i.e. allowance of roll number; seating plan; question paper setting; moderation; answer sheet valuation and moderation.

(Dr. 
Anil Kumar
Bajaj College of Science, Wardha



Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

College with Potential for Excellence, UGC, New Delhi

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.



ERP DOCUMENTS ON STUDENT REGISTRATION & ADMINISTRATIVE OFFICE MANAGEMENT SYSTEMS

1. Order Copy

President
Shri Mahul Bajaj

Chairman
Shri Bharat Mahodaya

Vice-President
Shri. Ramakrishna Bajaj

Shri Chandrashekhar Chaturvedi

General Secretary
Shri Sanjay Bhargava



Registered under section 10(1) of Societies Registration Act 1860
& under section 13(1) of Maharashtra Societies Registration Act 1960

Shiksha Mandal

Jamwadi Bajaj Marg, Civil Lines, Wardha - 432001
Phone / Fax : (01162) 232596, 232597

To,
MasterSoft ERP Solution Pvt. Ltd.
New Randerwan, Nagpur.

Sub: Supply and installation of Cloud based Campus Management System.

Dear Sir,

As per discussions we have to accept your offer for **Bajaj College of Science, Jamwadi Bajaj Marg, Civil Lines, Wardha**, of Rs. 80/- + GST 18% for per admitted students per year for Cloud based Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College at earliest. Necessary advance payment of Rs.25,000/- through NEFT is being processed. The advance shall be adjusted against the final payment.

Ref. No. _____

Date : 16-07-2020

Sl.	PARTICULARS	PRICE (in Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 80/- + 18% GST Per Student Per Year Per College (PSP+PC)
2.	Gateway Payment Gateway integration with your Bank Accounts & Fee Roll Mapping	
3.	One time SMS & Email Gateway integration	
01	On Line Student Registration with Online Payment	
02	Mark List Generation	
03	Student Admission	
04	Fee Collection Online / On Campus	
05	Student Information System & Reports	
06	Student Continuation / OLC / Scholarship / Character / HOD / Feeing	
07	Student ID Card with Barcode (Phone/PVC)	
08	MIS Reports According to Caste, Category, Gender, Religion, Course etc.	
09	Communication - SMS (25,000 Free) / Per Year	
10	Logins - Principals, Staff / Teaching, Non-teaching, Students	Complimentary
11	Mobile Apps for Students, Principals, Staff / Teaching & Non Teaching	
12	ADMS - Accreditation Data Management System (ADMS)	
MOBILE APPS (AS PER PACKAGE)		
01	Attendance Mobile Apps for Faculty / Parents	Complimentary
02	Mobile Apps for Students (Academics, Results, Library etc.)	
03	Students/Parents, Faculty, Staff Logins	

Page 1/2

Website : www.shikshamandal.org Email : shikshamandal@gmail.com
 Shri Bharat Mahodaya 98 243585 Shri Sanjay Bhargava 9822301294

Payment: Payment shall be made in two equal instalment in September and January after complete the admissions in all manner;

Training & Support: initial 3 days training on site. Subsequently support will be Online

You are requested to do the needful immediately and make the system operational latest by Monday, i.e. July 21, 2020.

Yours Sincerely,


Suresh Bhargava
Chairman

2. Authority Copy

Established Year : 1982

Jhankar Mahad's

Bajaj College of Science, Wardha (Autonomous)

A Linguistic Minority College

Recognised "A" Institution (CGPA 5.21), NAAC (A), UGC

College with Potential for Excellence, 1997, New Delhi

One College Scheme by DRT Govt. of India, New Delhi

Office Fax : (07132) 236511

Admn. Off. : (07132) 241696

Library : (07132) 210070

E-mail : jbscholar@rediffmail.com

Website : www.bajajcollege.ac.in



Principal Bajaj Mahad

Civil Line

Wardha-442 001 (Maharashtra)

Coll. College No. : 803

W. College No. : 07-01-003

Ref No. L.M.C.1 : 29 / 08

Date : 25.08.2008

LETTER OF AUTHORITY

This Letter of Authority is being issued at WARDHA, on this **FRIDAY 25TH, SEPTEMBER, 2008**

This Authority is being issued by **DR. OM ARJUN MAHODAYA, PRINCIPAL OF BAJAJ COLLEGE OF SCIENCE, WARDHA** having its registered office address at **JAMNABAI BAJAJ NAGR, CIVIL LINE, WARDHA - 442001.**

I further declare that I am being duly impressed to delegate the powers hereunder appearing and hereinafter in course of my lawful powers, I do hereby authorize **Mr./Ms. ASHISH V. BORKHE, JUNIOR CLERK, BAJAJ COLLEGE OF SCIENCE, WARDHA** on being so he/she continues to be in the employment of the College/Institution, to do the following work, duties or things, namely:

1. To apply for registration of our College/Institution, for seeking various services and connectivity for sending commercial communication viz, notices, transactional and/or promotional either by SMS or Voice or both.
2. To apply and register for CLP's/Modules, the message templates for different categories of commercial communication and/or to seek content acquisition, content validation, crediting, delivery functions as decided by the College/Institution.
3. To initiate, receive and file various all documents and papers required in connection with performing any or all of the above activities.
4. To avail such services as may be required or incidental in connection with maintenance of the commercial communication as per the process specified by third from time to time.

5. To do all such other acts, deeds and things as may be necessary for the above mentioned purpose(s).

And the College/Institute hereby authorizes that all acts, deeds and things lawfully done by its said attorney _____(Name) shall be construed as acts, deeds and things done by them and the College/Institute undertake to/ verify and confirm all and whatsoever that its said attorney/s shall lawfully do in connection to be done by them by virtue of this authority.

For, Raja College of Science,

Samrat Bhai Marg, Civil Line,

Wardha-442001

Ph. No. 07132-250013, 07132-241406

(Dr. Gm Ashish Mahadikar)
Principal
Raja College of Science,
Wardha



ACCEPTED

Mr. Ashish Rutale (Junior Clerk)
Raja College of Science, Wardha



Signed and
(Dr. Gm Ashish Mahadikar)
Principal
Raja College of Science,
Wardha

Bajaj College of Science, Wardha (Autonomous)

An Linguistic Minority College

Recognized 'A' Institution (CSPB J.D), w.e.f 2010, Mumbai

College with Potential for Excellence, 2010, New Delhi

Star College Scheme by DPT Govt. of India, New Delhi

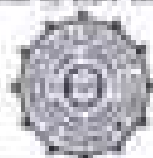
Office Fax : 07132-289111

Adms. Off. : 07132-281898

Library : 07132-289078

E-mail : principal@bajajcollege.ac.in

Website : www.bajajcollege.ac.in



Principal Bajaj Group

Cell No.

Wardha - 441 001 (Maharashtra)

Univ. College No. : 832

B. College No. : 07-01-001

Ref No. J.B.C. : 08 / 08

Date : 20-09-2020

Header /CLI Authorization issued by Sender

This is to confirm that below mentioned Header/CLI is required by BCPS for purpose non-commercial communication.

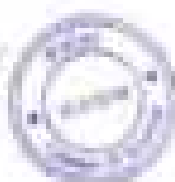
S.No	Proposed Header/CLI	Category (Promotional/Transactional/Service)	Remarks
1	BCPS	Service	

I further understand and declare that the Header shall be duly registered in the name of the Sender and that the sender shall be liable for any and/or all actions or consequences arising from the use or misuse of such headers.

(Dr. Om Anand Mahapatra)

Principal

Bajaj College of Science, Wardha.



Mobile No:- 9890645620

Email ID :- principal@bajajcollege.ac.in

*Disclaimer: In case request for Header/CLI is raised through a Telematheque, they also need to provide Telematheque's Authorized Signatory sign and stamp.

Downloaded from <http://ajphaphysoc.org/>

Bajaj College of Science, Wardha (Autonomous)

Revised: 14 November 2014; accepted: 15 November 2014; first published online: 17 November 2014

Endocrine Disruptors: A Practical Guide to the Literature, Vol. 100-101

State College Station is DRT Green of India. New Delhi

Library: 0011023154000

www.stok.com/stock/stock.htm

E. J. Conlon

Shanghai - 401 881 (International)

Environ. Health Perspect. 103:103-108 (1995)

16. College No. : 01-01-0001

Keywords: child sexual abuse; disclosure; social support

MasterSoft ERP Solutions Pvt. Ltd.

Subject Undertaking to Eligibility to get Transactional SMS account for User ID bhacemwardhull@yahoo.co.in as per NCCPR Regulation.

Via, Bajaj College of Science, Jambhali Bajaj Marg, Civil Line, Wardha hereby give an undertaking that as per the provisions in Section 2 (a) of NCCPR regulation and subsequent amendments, our company falls under the category eligible for Transactional (SMS) rules (strictly enforce supporting document/termes), using which we would be able to send sms communication to our registered users/subscribers even if the subscriber has registered in NCCPR registry for blocking commercial sms on his mobile. User ID bajajcswardha@yahoo.co.in provided by chartered information Systems Private Limited, is being used by Bajaj College of Science, Wardha for sending messages to opt-in mobile numbers only. The messages are transactional in nature and do not contain any commercial or unsolicited communication.

Further, any complaints/grievances/claims/penalties, whether legal or commercial with regard to the usage of the said service shall be the sole responsibility of Bajaj College of Science, Wardha. Chartered Information System Private Limited is hereby being indemnified from all complaints/grievances/claims whether legal or commercial Bajaj College of Science, Wardha for the usages of transactional bank SMS Account with ID bscienswardha@csis.in

We understand that on receiving any complaints for transactional error we had sent, Chartered Information System Pvt. Ltd. May disconnect our services with immediate effect and we agree to pay all the legal cost and penalties incurred on account of the complaint.

Chartered Information System Pvt. Ltd. is authorized to block the bulk sms account and forfeit the sms credit balance in the account at any point in time if our account is found to be carrying traffic other than transactional traffic, even if there is no formal complaint for violation of NCCPR norms.

Required Sender ID (8 alphabets only): BCSW

Email: Admission.Letter@nyu.edu

Topic: *Management*

De Dierkema, M.

Phosphorus

David C. Reardon, Ph.D., is a professor of psychology at the University of North Carolina at Charlotte.

Amesbury, Mass.

100-100000-100000

100-100000-100000

100-100000-100000

The Amesbury High School, Inc.,
Amesbury, Massachusetts,
Superintendent.

The President,
The Amesbury High School,
Amesbury, Massachusetts.

Dated August 10, 1944.

Subject: Permission to start a Science College
at Amesbury by the Amesbury High School, Inc.

Reference: Your letter dated 8/10/44.

Dear Sir,

With reference to your letter cited above, I am
directed to forward herewith for your information a copy
of each of the Resolution of the Executive Council dated
7-4-44 and Inspection Report of the local Health
Commission in regard to the new Science College to be
started at Amesbury by your School from the respective records.

I am to request you to send a compliance report on
fulfillment of the conditions as stated in the Resolution,
as early as possible, for sending a report to the
State by the University of State Department.

Very faithfully,
W. H. H. H.
W. H. H. H.
Superintendent

Respectfully,
W. H. H. H.
W. H. H. H.
Superintendent

W. H. H. H.



W. H. H. H.
W. H. H. H.
Superintendent

W. H. H. H.
W. H. H. H.
Superintendent

732

No. 34700 / 11-13

From

The Asst. Registrar (Adm.),
Bayer University,
Lagos.

To

The Organizing Secretary,
Nigeria School, Lagos.

Dated Lagos, 28

November, 1960.

Subject :- Admission of Jamilul Hakeem College
of Science, within the privileges
of Bayer University from 1960-61.

Dear Sir,

In continuation of this office letter No.
34/60/1400-41 dated 28 November, 1960, I am directed to
inform you that the letter of invitation dated 22-11-60 in
respect of admission of Jamilul Hakeem College of Science
to the privileges of Bayer University upto First University
Scheme and U.S. Part I standard for one year from 1960-61
was received in this office late on 24-11-60 and hence it
could not be placed before the Executive Council meeting
held on 22nd Nov. It will be reported to the Executive
Council for approval at its next meeting.

*A. D. ...
...
...*

Yours faithfully,

M. K. M. ...

Asst. Registrar (Adm.),
Bayer University.



Handwritten signature and initials.

NAGPUR UNIVERSITY

No. NUG/CL/2023 K/3559
Dtd: February, 1998
13/2/98

To

The Principal,
JAYDEVI KAJAL COLLEGE OF SCIENCE
WARDHA

Re: Your Application for Permanent Affiliation

With reference to above, it is to inform you that your application for Permanent Affiliation has been processed in per the provisions of Section 5B of the Maharashtra Universities Act, 1954 and Order No. 1, 1997 issued by the Hon'ble Vice-Chancellor. A committee constituted by the Board of College & University Development has considered the infrastructural facilities, academic, administrative and financial standards of your college. The report of the Committee was considered and approved by the Board of College & University Development in its meeting held on 24th November, 1997 and thereafter by the Academic Council in its meeting held on 20th December, 1997. Accordingly, your college has been accorded permanent Affiliation to the University and subject given below only:

In the Faculty

Composition

1. Faculty of Science
(Ph.D. in Chemistry)

Chemistry, Maths, Computer English, Sophomore
English, Computer, Health, Physics, Chemistry, Mathematics,
Biology, Zoology, Microbiology, Electronics


Rajendra Chavhan, Signer

Rajendra Chavhan, Signer





Bharti Airtel Limited/Bharti Hexacom Limited

CERTIFICATE OF REGISTRATION AS A PRINCIPAL ENTITY/ SENDER

Date of Registration : 2020-10-01 13:41:21.326

Registration Number : 1001772941406496631

Based on the information furnished through application form, **RAJAJ COLLEGE OF SCIENCE**, Registered/Principal office at **DAMNALAL RAJAJ MARG CIVIL LINE WARDHA,442001**, has been registered as a Principal Entity/Sender of Commercial Communication.

This Registration is subject to the terms and conditions as specified in "The Telecom Commercial Communications Customers Preference Regulations, 2018", terms and conditions of the Service Agreement, Code of Practice (CoP) formulated by Airtel and modified from time to time.

This Certificate is valid for a period of one (1) year from the date of registration unless revoked earlier. By registering with Airtel, the registered entity accepts and confirms its unequivocal acceptance to abide by the terms and conditions applicable for availing Services from Airtel as specified by Airtel from time to time.

This certificate is auto generated and do not require any signature



महाराष्ट्र MAHARASHTRA

© 2020 ©



AGREEMENT

FOR CCMS ERP USAGES

AND

DATA PROTECTION & HANDOVER

This Agreement is signed on 12th of Mar, 2021, between M/s. MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 145A-A, New Nandurven, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Bajaj College of Science, Wartha (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use the ERP such as – Staff, Officers, Faculty, students – parents, Trust management members & staff etc.

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS – Centralized Campus Management System (hereinafter called as CCMS ERP) which is developed, hosted & owned by SUPPLIER. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by



[illegible]

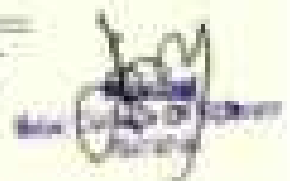
53677 45-47-0000

MasterCard International, Inc.
200 N. Zeeb Road, Wellesville, PA 17075

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Purchaser are part of this Agreement. In the witness thereof, the parties hereto agree as follows:

- **Agreement Period :** This agreement shall be for the period of Two years, which can be renewed thereafter by written consent of both the parties on mutually agreed revised terms.
- **A Standard ERP:** After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP shall be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year - quarterly.
- **Common ERP Upgrades:** Supplier may make suitable changes in product offerings & / or product platform due to changes in technology, Market Demands, security concerns and the same will be available automatically to Purchaser. For optimization of ERP, rarely Supplier may discontinue some of the old / less used / redundant / out-of-date submodules / facilities. Supplier may remove/modify some of the facilities / menu options / processes based on Security reasons. Same will be applicable to Purchaser without any change in billing value.
- **New paid facilities :** In case of any extra paid facility is offered by Supplier, Purchaser, if required, may procure the same with necessary payment.
- **Law :** Both the parties shall follow the law of the country & carry out the obligations / responsibilities as set out here under.
- **Official language -** Official language for oral and written communication is English.
- **Confidentiality -** Both Parties acknowledge and agree to maintain the confidentiality of Confidential information (as hereinafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- **Non-solicitation -** Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- **Purchaser Delays & Mistakes :** For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections. Supplier shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.



- **Termination for Material Breach** - Other Party may terminate this Agreement immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.
- **ERP IP** - The ERP CCMS is developed by Supplier & it's Intellectual Property Rights - IP are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IP of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- **Scope of Service** (Scope of Service under this agreement is detailed in PO).
- **Additional Onsite Support** - beyond the scope of Supplier Offer & Purchaser PO - will be charged separately including Travel & Lodging.
- **Taxes** - Taxes shall always be extra & as per actual.
- **Other Expenses** - All Third party expenses (if any) shall always be extra.
- **Payment Terms** - Net us cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance - at the start of Academic session.
- **Payment Delays** - In case of delay in payments - after 30 days from the due date, Access of ERP to all Users of the Purchaser would automatically discontinue without any notice. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid serious inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time Payments. Non-availability of the Cloud Services to Purchaser Users due to Non-payment is an unavoidable process (just the Electricity / water / telephone billing) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- **Price Escalation** - If not defined in PO, minimum price escalation of 15% will be applicable on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the actual escalation percentage will be discussed with Purchaser & decided as per Cloud revised rates.
- **No reduction PO value** - CCMS ERP charges once decided will not be reduced for the contract period for any reason. For any extra work which is beyond the scope of PO & Supplier agrees to provide the same or for extra modules, Supplier will quote / submit the bill. No reduction in billing is possible due to non utilization of ERP module by Purchaser team or for any other reasons whatsoever it may be.
- **Use of Supplier credentials** - Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory



conventions, Educational conferences....Supplier will be willing to help Purchaser for Academic improvement of Purchaser's Faculty & students on mutually agreeable terms. On demand, Supplier can sign MOU in the mutual benefit of Students-Purchaser & Supplier. Supplier will give Presentation of ERP in Purchaser's conferences - if requested by Purchaser. Supplier can give guest lecture to IT students of Purchaser.

- **Use of Purchaser credentials** - Similarly Purchaser agrees that Supplier shall have the right to list Purchaser's name & logo in its marketing material and for reference purposes. As a goodwill gesture, Purchaser, on request of supplier, will kindly talk to future probable Customers of Supplier and if required - will allow them to visit campus for ERP demo & discussions on mutually convenient dates. Purchaser will also issue written / video Testimonials to supplier on its request. Supplier can use sample data of Purchaser in its marketing presentations / communications / demos. No extra permission will be taken by Supplier in future.
- **Communication with students by Supplier**- Supplier will offer e-learning platform to the students of Purchaser's Campus. The standard version of e-learning platform will be free of cost to the Purchaser with defined storage space. Supplier in future may offer further new modules / concepts to the students as an initiative for betterment of students Education. Purchaser agrees that Supplier will communicate with students on email / mobile informing new features, modules, initiatives.....Purchaser hereby permits Supplier for such direct communication with students.
- **No access & decoding of ERP**: Copying / duplicating / decoding of the Supplier Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, lease, sublicense, distribute, assign, transfer or distribute or otherwise the Supplier Application System or otherwise grant any right under this User Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the Supplier Application System or any part thereof or to create enhancements to or derivative works of the Supplier Application System or any portions thereof.
- **No access to Database** : Cloud ERP & its Database structure is IP of Supplier & same will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access to database can be provided to Purchaser. All the access will be thru ERP only.
- **On line Fee collection** : To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fees on-line & no cash transaction / minimum cash transactions.
- **Payment Gateway** : Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of



Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as – Credit card, debit card, net banking....

- **Supplier own PG:** Supplier will be launching its own payment gateway & will be made available to Purchaser in future. The version of Supplier PG will be best.
- **No pre-printed stationary :** Supplier CCMS ERP does not support any pre-printed stationary formats. Most of the reports are available on A4 size plain paper paper of 60-90G GSM. To avoid misuse of pre-printed stationary, Supplier do not support Pre-printed format for fees collection. Old Pre-printed stationary also cannot be used.
- **New Client-specific Development:** All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required, if technically feasible, may be developed, and will be charged extra depending on the scope. However this will be decided by Supplier.

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed writing up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

SCOPE & RESPONSIBILITIES OF THE SUPPLIER

- **ERP Enablement :** Supplier will enable procured modules of CCMS ERP system on Internet Servers (Cloud / VPS) at Supplier designated location(s). Supplier reserves the right to modify the Services Enablement with minimum impact on the Services.
- **ERP commencement Date:** The ERP Services may commence on the mutually agreeable dates – Maximum 45 days from the date of PO.
- **Permitted Use of Services:** Purchaser's use of Supplier Applications System will always be subject to the Licensing Conditions of the Supplier.
- **Training & Support :** The Supplier will configure & provide access to procured modules, demonstrate and train main Users & extend on-line service support to actual users. The Supplier will give adequate training to the Users.
- **Privacy of Purchaser data:** Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to prospective clients. No Data will be shared by Supplier with any third party for profit making.



- **Purchaser Data Inspection & reporting :** As a security measure, Supplier will continuously inspect, analyze the Purchaser data for any exceptions / challenges / data corruptions/ bugs / frauds / malpractices. Many reports will be generated & sent to Supplier on daily basis via email / post. Some reports / IAFs will be auto generated.
- If errors are found, will either correct it or will inform to Purchaser authorities for their study & further probable action.
- **ERP Usage support :** Supplier will assist Purchaser Users in effective utilization of Cloud ERP modules.
- **No sharing of password :** Supplier team will never ask for user password from any User. Purchaser's User should never share password with Supplier team. Supplier team will never do any data entry / correction, processing work on behalf of Purchaser. Supplier can support Purchaser Users in doing their work at initial stages.
- **Common corrections:** In general, supplier will not modify finance data or exam marks or any other critical data of Purchaser without written / email consent from Purchaser. However some routine corrections / mistakes like updating : Common spelling mistakes in Master data, altering common medium to many students, course level definition like - UG, PG, etc. which are essential for generation of many MIS & NAAC reports will be done by Company with due care. These corrections will be duly informed to Purchaser via e-mail.

RESPONSIBILITIES OF PURCHASER

- **IT Infrastructure:** Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users. Healthy – Continuous – good Bandwidth in-campus internet Connection from multiple agencies is most essential need of Cloud based ERP.
- **ERP Co-ordination:** Purchaser will provide one Co-ordinator / System Administrator for coordinating various activities with the Supplier for ERP implementation.
- **Training support :** Institute will ensure that the key personnel are available during Demonstrations & Training. Infrastructure for Training sessions will be organized by Institute and at a Centralized location.
- **Division of Responsibility & Strict monitoring:** As far as possible, Purchaser should go for on-line fees collection mode to avoid any cash on-handling. For security reasons, Purchaser will ensure that the reports printed by Counter/ Exam staff are always verified & certified by senior authorities. Fees transfer to Accounts module is always to be done by staff other than fees collection staff. A strict vigil is to be maintained on old cash collection receipts. Supplier's highest authorities will monitor fees & Exam transaction very carefully.



- **Guest House :** Free Hotel / Guest House Accommodation may kindly be provided to Supplier team by Purchaser for the onsite visit.
- **Data Entry :** Purchaser will be responsible for the Data Entry Work. The Data from existing system only can be entered. Data migration from existing system of Purchaser to Supplier ERP is not possible.
- **Data Ownership :** Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.
- **Restricted Access:** Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as have been notified by Supplier. Purchaser will ensure that Services are for Purchaser use only and agree that the Purchaser will not, in any way, commercially exploit the Services otherwise.
- **NO sharing of Password:** In the interest of Purchaser data security & ERP security, there will be no unauthorised access to any unknown person / party. Password shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.
- **Information in advance :** Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- **Support Tickets:** Supplier ensures best support to Purchaser Users. However in on-line environment, to avoid future issues, all Purchaser Users will raise all their important support requirements thru on-line Ticketing System adopted by Supplier. Supplier ensures prompt time bound support against such tickets. In few cases, in interest of Purchaser, Supplier may request email / letter confirmation from Purchaser's higher authority. Purchaser should co-operate & same may be communicated to Supplier accordingly.

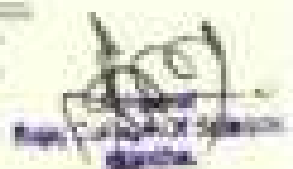
Transaction Ownership

1. Purchaser will be solely responsible for all the transactions done thru authorized login. If Purchaser's user shares password to others or User itself enters wrong / fraudulent transactions, Purchaser will be solely responsible.
2. Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify Supplier immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
3. Based on need / demand from various Educational Campuses.



some special – computably required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship....At times there can be mis-use by Purchaser Users for their personal financial benefits. Supplier will be in no way responsible for any loss (Financial / goodwill) to Purchaser due to misusing of CCMS ERP by Purchaser's staff. A close watch needs to be kept by Purchaser's senior officers on such transactions...

4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thro authorized login. These transactions also includes all data entry & data modifications, Fee collection & Receipt cancellation, Admission cancellation, fee refund, modification of fee demand, Back dated receipt entry & cancellation, On line Fee receipt cancellation, giving concessions, Master modifications/ deletion etc.,. It is necessary that Purchaser carefully gives privileges & access to the Users & keeps close monitoring on all the transactions - especially transactions related to fees & Marks of students.
5. Email alerts : Purchaser Agrees that Purchaser will check the emails & take appropriate action (if required) sent by Supplier on day to day basis.
- **ERP Settlement time** : Since this will be a totally Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the users & students. With its previous experiences, Supplier will attend the same & give appropriate solution to each issue. After five days, Users & student will get accustomed with Cloud ERP CCMS & understand the advantages of Cloud ERP, lot of User support & understanding is required.
- **Download / print reports** : Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.
- **Consultation with Supplier** : While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card card machines, Scanner....., Purchaser must contact Supplier team for ensuring its feasibility of integration of the device with CCMS ERP. Normally Supplier do not supply such Hardware.
- **Check alerts** : Purchaser will check emails / alerts / SMS / What's app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
- **E-Learning Contents** : Supplier is just an ERP Solution Provider. Actual design is sole responsibility of Purchaser. While using CCMS ERP & its e-learning platform, Purchaser & Purchaser Users will ensure that contents



uploaded do not violate any IPB / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. Supplier will not have any legal obligations in this regard. Supplier will never release the uploaded contents.

Payment Gateway & Other Third Party integration related responsibilities of Purchaser

1. Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by Supplier will be provided on case-to-case basis.
2. Supplier integrates most reported & popular, User Friendly Payment gateway. Best payment gateway will be recommended to Purchaser for Supplier team. Purchaser defined Payment Gateway integrations is not possible.
3. For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway Company.
4. Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires thorough understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
5. The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank account - normally in two working days. Supplier only gets details of transactions. Therefore, Queries related to fees transaction will directly be transferred to the payment gateway provider and Supplier will have no role & responsibility in solving the transaction related queries.
6. Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.

GENERAL TERMS AND CONDITIONS

- **Browser support :** Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- **Training module - Train the Trainer :** Supplier follows the train-the-trainer approach especially for faculty members & students who are large in number. A few users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These users are expected to train others on the solution, including any ongoing / repeat training needs.



- **Wages of ERP:** Actual effective wages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the users of Purchaser.
- **Billing Cycle:** yearly Advance payment
- **Contract period:** Five Years
- **Termination Clause:** The agreement can only be terminated with a 3 months written prior notice or payment is less than that by the client. Nonpayment of dues to the extent of one month will attract discontinuation of cloud services by the Supplier and will be reinstated only upon regularization of payments is pending along with restoration charges.
- **Effect of termination:** in the event of termination or expiry of this Agreement, (A) Purchaser will (i) forthwith cease to access and / or use any of SUPPLIER's Application Systems and Services Environment; (ii) return SUPPLIER any of SUPPLIER's confidential and proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in SUPPLIER's books whichever is higher; and (B) SUPPLIER will (i) return to Purchaser all confidential and proprietary information of Purchaser.
- **Data sharing :** In case of termination, on release of all balance dues, on request from Purchaser, Supplier will share Purchaser data in Excel format.
- **In case of discontinuation of Cloud ERP by Purchaser,** Supplier will maintain the Purchaser data with itself, maximum for three months. Subsequently, Supplier will erase the data permanently.
- **Dispute Resolution :** As far as possible, for any dispute, Purchaser & Supplier's Management will settle such disputes at their own level. In case if this fails, Contract can be discontinued by either party by giving three months advance notice or money equivalent to three month billing of the Purchaser.
- **Force Majeure :** If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, strike by employees, injunction or any act, exercise, letter or this agreed, sanction or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PG.
- **Legal Jurisdiction :** Nagpur city Courts



[Handwritten signature]
 Rajaj College of Sciences
 Warananagar

CLOUD UNDERSTANDING

- **ERP availability** : ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. In System will be available for nearly 8,000 hours in a year. In Manual / Client Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, seven times more time will be available on Cloud ERP to Purchaser Users.
- **Cloud Philosophy** : Cloud works on the philosophy, single ERP application with single database for all the Computers with always latest single Cloud in all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User requirements with little cosmetic / Procedural compromises. So if CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements – which are technically feasible without affecting the ERP database structure – may be added by Supplier in next update of Cloud – in the form of Configuration / Options. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.
- **Cloud Implementation**: Cloud ERP is role based and very easy to use. Supplier will provide adequate training to users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- **High speed Internet in Campus**: High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For uninterrupted internet connectivity, it is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to unnecessary entertainment site where heavy internet may be used unnecessarily. Institute needs to make such



arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.

- **Cloud Software upgrade / Maintenance & downtime:** ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation – normally in late evening. Cloud Backup / Analysis time will be normally at midnight & system will be slow for an hour. In cloud technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation – all at no extra cost.

Normally all the major ERP / MIS upgrades will be uploaded in Cloud by Supplier after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users – well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.

However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- **Cloud Speed at User Computer:** The Supplier's Cloud service is of very high speed. However Speed at ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer by making it virus free, removing cookies, deleting temporary file, deleting unnecessary software resident in RAM.
- **Data Security, Hacking, data Leakage Backup & Disaster Recovery:** Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party, in case a Supplier employee is involved in such practices, strict action will be taken against him.

Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such as malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ Damage due to theft / stolen etc.), data may be lost / corrupted /



hacked/compromised. Supplier's limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with Supplier during this period of rare incident, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft, due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

SMS & Email Delivery: With due diligence, Supplier has integrated a third party SMS Gateway to ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GDT/TAI norms / rules and hence Supplier will not be responsible for delays in SMS / Non receipt of SMS in few cases. As per TSM / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

General: By using the CCMS Cloud ERP services in any manner it is deemed that customer & its Users have accepted and are bound by the standard terms and conditions availed on CCMS Cloud ERP. The competent Supplier ERP Solutions Pvt. reserves the right to modify/revoke/alter or delete any of the terms and conditions mentioned at any time and time without any notice or information to the Users. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.



IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

 MasterSoft ERP Solution Pvt. Ltd. Ragpur	  Rajaj College of Science Warangal
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Date: 12/3/2021

Date: 31/03/2021

CENTRALIZED CAMPUS MANAGEMENT SYSTEM
ENTERPRISE RESOURCE PLANNING
Terms of Use and Data & IPM Protection

This Agreement, signed on 13th day of July 2022, between M/s. MasterSoft ERP Solutions Pvt. Ltd., 145B-A, New Nandavran, Nagpur, Maharashtra, India - 440024 (Supplier), and Biju College of Science, Jarmalal Biju Marg, Civil Line, Wardha (Purchaser, including its Management, Faculty & Staff, Agents, Representatives, Students and their Parents, Applicants etc.) upon Terms as under :-

1. Term: 5 years (renewable by written Agreement on revised terms).

2. Scope and Objective:

- (a) Cloud-based Centralized Campus Management System (CCMS) Enterprise Resource Planning (ERP) is developed, hosted and owned by Supplier, along with its modifications and upgrades (if, as and when made).
- (b) The Supplier shall implement the CCMS ERP to the extent of Modules selected by the Purchaser, governed by the Offer Letter issued by Supplier and the Purchase Order issued by Purchaser.
- (c) CCMS ERP including mobile apps is a standard product for all the Clients of Supplier (including Purchaser), and therefore, it is not feasible to modify the same per requirement(s) of the Purchaser.
- (d) The Supplier may incorporate essential upgrades (assessed as per popular demand, changes in technology, security concerns, or feasible requests of

multiple Clients), and the same shall be available non-exclusively to all the Clients of the Supplier once in every three months.

1. Responsibilities of Supplier: The Supplier –

- (a) shall commence its services within 45 days from the date of Purchase Order along with agreed advance payment, or later, as mutually agreed between the Parties;
- (b) shall enable the modules of CCMS ERP procured by the Purchaser along with facilities as agreed in the Purchase Order, on Internet Servers (Cloud / VPS) at Supplier designated location(s), and shall grant access to the Purchaser;
- (c) shall provide adequate online training and support towards best usage of the CCMS ERP to the selected authorised personnel of the Purchaser based on its "Train the Trainer" model;
- (d) shall provide on-site support towards CCMS ERP as may be required the Purchaser, however, upon payment of charges and facilitation of necessities as may be decided by the Supplier from time to time;
- (e) shall promptly fix the bugs or security breach as reported by the Users;
- (f) shall, if so requested in advance by the Purchaser, extend support in the form of configuring the CCMS ERP for important dates like that of Admissions, Examinations and Declaration of Results, in cooperation with the Purchaser;
- (g) shall, from time to time generate important reports & submit the same to the Purchaser's Management & Authorities for their reference, study scrutiny and decision making;
- (h) may, if such data needs correction, accordingly inform the Purchaser to take appropriate action; or may correct common / routine mistakes like spelling errors, allotment of marks to students, defining level of Course(s), etc. as may be essential for generation of reports for MIS, Accreditation, etc.;
- (i) may, as an academic initiative, offer free course(s), internship(s) or exam(s) to the students of Purchaser, by communicating the same via SMS / Whatsapp / Email / push notifications / post / notification in ERP etc.;

- (j) may, as a security measure, inspect and analyze the data of Purchaser for exceptions / challenges / corruptions / bugs / frauds / malpractices, and report the same (manually / by auto-generation) via email / post / SMS;
- (k) shall not, modify finance data, exam marks or any other critical data without written consent of the Purchaser;
- (l) shall not, under any circumstances, ask for password(s) from Purchaser;
- (m) shall not, beyond initial support, undertake data entry or processing work.

4. Responsibilities of Purchaser: The Purchaser:-

- (a) shall form a ERP committee of staff & faculty (4-5 members) who are most interested in ERP & have some technical knowhow and designate one Co-coordinator / System Administrator for coordinating with the Supplier for implementation of the CCMS ERP and the said person shall be referred to as the Single Point Of Contact (SPOC). This committee will sort-out initial challenges of User in ERP utilization along with Supplier;
- (b) shall develop and maintain the infrastructure as required by or required to be modified by the Supplier from time to time, having basic necessities of a healthy Internet connection with high bandwidth, compatible hardware such as display of 1024x768 pixels, Printer, Scanner, Biometric Machine, compatible Software, Web Browser like Firefox, Google Chrome or Internet Explorer, and such other infrastructure, upon the Supplier approving its compatibility and feasibility with the CCMS ERP; however, the Supplier will only recommend and not supply the same;
- (c) shall provide training infrastructure at a controlled location, as required by the Supplier; and shall ensure that its key personnel of the Purchaser are available to receive Demonstrations and Training, who may then train the opposite Users of the Purchaser. Also ensure that Concerned Users are participating in webinars-workshops, Difficulty solving sessions (on-line / Physical) organized by Supplier on CCMS ERP or related topics so that Purchaser's Users will be aware of new facilities in CCMS ERP as well as their doubts / difficulties will be solved by Supplier Expert Team;
- (d) shall, upon receiving training & access of ERP, access the same only through its authorized personnel upon being exclusively granted secret authorized login User-ids and Passwords for such access by the Purchaser, and such personnel shall be deemed to be bound at the responsibility of Purchaser with the Terms of this Agreement;

- (e) shall ensure that Purchaser's Users (Faculty, Students-parents, applicants desiring admission in Purchaser's Institute & staff) are only using facilities provided by Supplier in its menu & not using any hacking tools to hack the ERP. Shall, on information from Supplier, take necessary action on the Users who are making an-authorized use of ERP using hacking tools of any sort or making use of any technical error in ERP.
- (f) shall undertake the sole responsibility of entering Data in the CCMS ERP, the same being beyond the responsibility of or access by the Supplier, and therefore, the Purchaser shall alone be responsible to ensure accuracy, authenticity, correctness and integrity of such Data;
- (g) shall manually get the attended data entered into CCMS ERP on regular basis, as there is no feature of migration of Data in the CCMS ERP, and it is understood that only the Data from current session can be entered in the same;
- (h) shall, in order to secure the Data entered in CCMS ERP, have the liberty to download the same in the form of various reports on a daily basis, and must do so for ensuring backup of the said Data with Purchaser;
- (i) shall, for accuracy & security reasons, ensure that the all the reports printed by Admission committee, cash Counter/Exam staff are always verified and certified by its senior authorities, and that a strict vigil is maintained on old cash collection receipts;
- (j) shall monitor the day to day transactions performed by various Users and in case of any doubt / difficulties, communicate the same to the Supplier team and get the same resolved immediately;
- (k) shall use A4 plain sheets of paper weighing 80-100gsm, for printing of Receipts, as the CCMS ERP does not support use of any pre-printed stationary receipts, in order to prevent any malpractices;
- (l) shall ensure that neither of its personnel shall share the access password(s) with unauthorized personnel or the team of Supplier, especially since the team of Supplier shall never require the same from the Purchaser;
- (m) shall, in order to ensure time-bound support, raise its important support requirements through the online Ticketing System adopted by the Supplier;
- (n) shall, in order to protect its own interests, accord written confirmation from higher authority of the Purchaser, as may be requested for by the Supplier;

- (m) shall check all alerts sent by the Supplier / PG company / any third party via SMS / What's app / Email / push notifications / post, and shall take action deemed apt there upon;
- (n) shall, upon execution of this Agreement, be deemed to have consented the Supplier to communicate with its students for introducing various offers;
- (o) shall, prefer online Fee collection via Payment Gateway to reduce the heavy student rush on its Cash counters;
- (p) shall not blame Supplier for any wrong data and/or reports consequence by the mistake of or the erroneous method adopted by Purchaser's User;
- (q) Shall inform well in advance all the important event dates such as admission schedule, admission fees schedule, Exam fees schedule,... where student related important activities are to be performed & if required ask the Supplier to re-train its Users for the event. Shall also adopt the advice / recommendations of Supplier related to ERP for the success of ERP;
- (r) For yearly event which normally occurs in a year / semester, for the success, trial runs should be conducted by Purchaser in consultation with Supplier so that Users gets revision of the steps.

5. Mutual understanding and Responsibilities:

- (a) As far as possible, all the important communication related to ERP from the Purchaser's Users should be via Supplier's ticketing system or by authorized email and preferably through the Purchaser's SPOC, as the same would enable a faster response. Supplier's team will normally update all the important work done for the Purchaser on Supplier's ticketing system.
- (b) Nonetheless, the Supplier team shall endeavor to take immediate action even in case of verbal communication from authorized regular Users / Officers of Purchaser, however, the Purchaser shall always issue an email confirming such oral communication.
- (c) Notwithstanding, the responsibility of the effect / consequences of change demanded by Purchaser shall lie solely with Purchaser and the Supplier shall not be responsible for the same.
- (d) The CCMS ERP is normally available for 24 hours x 365 days, and the Purchaser should get 98% uptime on an average; however, for technical reasons beyond the control of Supplier like maintenance, upgrading, server failure, etc., the same may not be available to the Purchaser in part

/ intensity for some time ranging from few minutes to hours; and the Supplier shall endeavour to remedy such situation at the earliest;

- (v) The Supplier may provide extra work and /or Modules beyond the scope of Purchase Order to the Purchaser, upon specifying extra charges towards the same, and upon such charges being paid by the Purchaser;
- (f) The Purchaser shall have the liberty to re-assess the modules procured within four weeks from the date of first User creation of the Purchaser, subsequent to which, it shall not be possible to reduce or replace the modules procured during the contract period of Five years and similarly, there shall be no change in PO or the contract amount thereon;
- (g) The Parties shall protect any and every Information received from the other Party as Confidential Information including but not limited to any information under the ownership, proprietary and/or responsibility of the other Party (unless specified otherwise), more specifically including the Intellectual Property Rights in the form of but not limited to existing CCMS ERP along with any future updates, modifications, customizations and/or new processes incorporated in the same, as also personal data in the form of but not limited to credentials of students / staff / management, finances, etc., along with mutual communications, negotiations, arrangements, transactions and resolutions;
- (h) CCMS ERP is sole Proprietary system fully developed by Supplier from scratch with efforts of several team members working together since year 1999 & is copyrighted under Indian Copyright Act. (Cert. No SW-6308/2013 dated 29.04.2013). The Purchaser will have access to ERP & therefore shall not on its own Develop or get it developed the similar ERP software for the Purchaser organization or any other organization and shall not allow external agencies to have access to software. Purchaser shall protect CCMS ERP Copyrights & shall treat ERP as Confidential Information including but not limited - existing ERP System with any future Updates, Modifications, Customizations and / or new processes of the same, its Source Code, Specifications, Requirements, Logic, Designs, Database, text-video-audio Documentation / Manuals, Brochures, Price, output reports, Data formats, Plans, Strategies, Market Opportunities, Business Affairs, Research data, Experimental Data, Development Designs, Procurements & Finances, Contracts, Technical Know-how, Patents, Trademarks, Copyrights, Inventions, Specifications, Algorithms, Application Program Interface (API), Formulae related to current, future and proposed products and services, Equipment and their specifications, Sketches, Drawings, Models, Logos, Ideas, Knowledge, Experiences,

Skill-sets, Services, Plans, Strategies, Methods, Techniques, Communications, Negotiations, Discussions, Investigations, Concepts, Product Prototypes, Internal Affairs, Terms / Conditions / Status or Facts of possible transactions between the Parties, Personal Information of the Employers, Employees, Staff, and / or any person associated, and / or publications that are created, gained, provided, developed, discovered, invented, contributed to and / or improved upon by the Supplier. Purchaser will not copy, duplicate, modify, decode reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, sell Supplier's ERP.

- (ii) The Parties undertake to not access or use without consent, reuse, abuse or illicitly use, copy, duplicate, modify, decode, reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, distribute, sell, derive from, imitate or put to prejudice, such Confidential Information of other Party.
- (ij) The Parties also undertake not to have, claim or demand any ownership, right, royalty or other benefit over such Confidential Information of other Party. ("Confidential information" shall mean and include all the data and information of the students, staff, Unit and all school/college related information correspondence of the Purchaser and/or any business related information and data of the Supplier, as the case maybe.)
- (ki) The Parties shall dispose off the Confidential Information of other Party, if, as and when requested by such Party in the manner of its satisfaction;
- (l) The Parties may, without prejudice to the aforesaid, use each other's name, logo, sample data and credentials for reference and marketing purposes after prior written approval of other party.
- (m) As a goodwill gesture, the Purchaser shall kindly communicate its experience with CCMS ERP to the prospective customers of Supplier, and if required, shall allow them to visit its Campus on mutually convenient dates, for demonstration and discussions, if, as and when requested by the Supplier,
- (ni) The Purchaser shall also kindly issue written / video Testimonials with respect to the CCMS ERP, if, as and when requested by the Supplier,
- (oj) Nothing in this Agreement shall prevent the Supplier from submitting due Reports with respect to CCMS ERP as may be required by the authorities like the Central Government, State Government, UGC, Accreditation authorities, Statutory legal Bodies, Judiciaries or in any demonstrative Presentations and Conferences.

- (p) Nothing in this Agreement shall imply an obligation upon the Supplier to share its data structure under any circumstances; and the Purchaser shall not be granted direct access to the database, except through CCMS ERP;
- (q) The Parties shall together endeavour to protect the data shared between them by deploying best security methodologies, periodic backup schedules and recovery methods; however, in the circumstances beyond their control, like hacking, virus attack, fire outbreak, electric outage, natural calamities, security breach etc., if any data is lost / corrupted / compromised, the Parties shall have limited liability of the Supplier attempting restoration of data from its latest accurate available backup and to resume the CCMS ERP, and failing which the Purchaser accepting lost data;
- (r) The Parties shall deploy CCMS ERP only as per this Agreement, and in consonance with the Terms, Conditions and Policies framed by the Supplier;
- (s) It shall be deemed that the Purchaser has (and shall always have) read, understood and bound itself by the standard Terms, Conditions and Policies of the Supplier with respect to CCMS ERP as defined in the proposal, Purchase order and SLA document posted;
- (t) Either party shall not offer any type of inducement (monetary or non-monetary) to any employee, personnel of the other party, directly or indirectly during the tenure of this agreement or for a period of 36 months after termination of the same;
- (u) The Purchaser is aware that the employees of the Supplier may have to visit the schools/colleges/institutions of the Supplier frequently, for ERP training, implementation and support as also other related activities. The Purchaser assures that its employees/staff shall deal with the employees of the Supplier in a gentle and kind manner and shall extend necessary support and co-ordination to the employees of the Supplier to ensure that the work is completed smoothly;
- (v) The Supplier is continuously improving the ERP for better utilities, facilities to Users and enhancement of their experience; and in the instances where the law of the land mandates certain changes, it incorporate the same. Similarly, the Security features of the System too are updated from time to time;
- (w) The Purchaser shall, if any bug or Security concerns are noticed, inform the same immediately via email / phone to the Supplier for further verification, clarification, investigation and rectification (if so required).

The Supplier shall either clarify the point raised by Purchaser or shall notify the action taken, as the case may be, however, the same shall not apply to the rare cases where the discrepancies are beyond the control of the Supplier.

- (x) It shall also be understood that in case of (existing or arising) non-critical bugs / security concerns in the System as may also be a consequence of the development in Technology and / or the System, the discretion and confidence of the Supplier with respect to the safety of the ERP shall be final, and the Supplier shall be at liberty to address the same as and when required.
- (y) A common standard mobile app is provided with ERP which provides only limited important menus to the entire CCMS mobile app Users based on their User Type. Same shall be provided to the Purchaser.

6. Third-Party Responsibilities:

- (a) Upon due diligence, the Supplier has incorporated Third-Party Payment Gateways in CCMS ERP, and the Purchaser may choose one out of the same.
- (b) The Supplier has similarly integrated a Third-Party SMS and Email Gateways, common to all the Clients of the Supplier, appropriately governed by norms of the Government of India / Telecom Regulatory Authority of India.
- (c) The Supplier may offer new Gateway option(s) to the Purchaser as per the relevant market; however, to ensure stability of CCMS ERP, the Supplier shall not be able to integrate a new Gateway as per choice of the Purchaser.
- (d) The Purchaser shall enter into a direct, independent agreement with such Third-Party providers, and the Supplier shall bear no responsibility in case of the same or in any consequences arising there from, may it be delay, deficiency or non-fulfillment of Terms agreed between the Purchaser and such Third-Party.
- (e) The Purchaser shall, thus bear the sole responsibility of getting acquainted with and monitoring the usage of such Gateways, of negotiations, interactions, certifications and transactions with the same; and of getting its queries / concerns (if any) resolved with such Third-Party.

7. Schedule of Work and corresponding Schedule of Payments:

- (a) The Parties shall strictly abide by and follow the Schedule of Work and corresponding Schedule of Payments as defined in the Purchase Order (subject to 11% per-year price escalation).
- (b) There shall be no reduction of availed Modules (regardless of non-usage) and/or of the value of Billing as agreed in the Purchase Order.

8. Delay Management:

- (a) Any delay caused in fulfillment of responsibilities of the Supplier due to an act, omission or hindrance on the part of Purchaser shall not account as delay by Supplier; and the Purchaser shall provide apt time to complete such work.
- (b) Upon failure of the Purchaser to release payments, in any case within 30 days of issuance of Invoice by the Supplier, the CCMS ERP shall cease functioning until such payment is released, and shall thereafter be restored upon payment of restoration charges by the Purchaser (1% Per week of the Overdue Amount Maximum upto 3%).
- (c) Neither Party shall be responsible for delay caused due to an act, omission or hindrance on the part of Third Party.
- (d) In case of unreasonable delay caused by the Supplier (applying only to the cases where the same is under the control or at the behest of the Supplier) which puts the Purchaser to loss and/or the work is stopped on account of such unreasonable / unjustified delay, the Supplier shall bear a penalty charge of 1% of the average monthly bill per week of delay, however, upto maximum of 3% and only once in an academic year of 12 months.
- (e) The Purchaser's Users shall have subscribed modules as per the PO, available for use, and accurate / effective usage of the same is sole responsibility of the Purchaser's Users under supervision of the Purchaser Authority. It shall be understood that the Supplier shall not be responsible for such usage and/or its consequences; and thus, the Purchaser shall not delay, hold, write off, or otherwise impede the Payment(s) due to the Supplier, on account of errors of the Purchaser's Users, or any such reason whatsoever.
- (f) Similarly, the Supplier shall not be responsible for any errors / delays / bugs / impediments / losses occurred to the Purchaser owing to use of any third party software / devices / utilities / services such as - Infrastructure,

Payment Gateways, SMS/Email portals, Biometric Machine(s), RFID devices, etc.

It shall also be understood that certain third party tools which are initially free of cost, shall likewise be provided to the Purchaser; however, if the same happen to be chargeable in the future or if such charges are escalated, the same shall likewise be payable by the Purchaser.

9. Indemnity:

The Supplier hereby indemnifies and shall keep the Purchaser indemnified from and against all losses, damages, costs, claims, fines, proceedings, liabilities, actions, demands, and expenses arising out of or in connection with the Supplier's (which includes its officers, employees and agents, if any):

- (a) negligence, omission, misconduct, misrepresentation, dishonesty or fraud;
- (b) default of any of its obligations under this agreement, including but not limited to failure to comply with local laws or applicable laws or breach of any condition, warranty or term of this agreement;
- (c) Breach of representations and warranties made by Supplier in these presents.

10. Suspension and Termination:

- (a) The Purchaser, having procured the ERP after complete demonstration, discussions and stringent due diligence as also on account of reaching by similar other Institutions, decided the Term of this Contract to be of five years; owing to which the Supplier has been constrained to make necessary investments w.r.t. the Cloud infrastructure, Development and support manpower for five years. That and therefore, this Agreement shall be terminable by either Party only after the completion of such period of Term, after issuing a written Notice of 90 days to such effect; while immediate termination may be given effect to only in the cases of insolvency, winding up or liquidation of either Party;
- (b) Upon termination, the Purchaser shall immediately cease to use CCMS ERP, service environment, and information of the Supplier; release payments due to the Supplier; return material of the Supplier or purchase the same (if the Supplier so agrees) at the then market valuation or valuation as per books of the Supplier (whichever higher); and dispose off the Confidential Information of the Supplier;
- (c) It is explained that notwithstanding the suspension and/or termination, the Purchaser shall pay entire payment of the contract period to the Supplier;

and the Supplier shall handover the data of the Purchaser (as may be in possession of the Supplier at the relevant time) in report formats to the Purchaser only after receipt of such entire payment, with the liberty in any case to delete such data after 90 days.

- (g) The Purchaser shall not, under any circumstances, give a negative feedback about the Supplier to any third party unless and until the Supplier proven guilty by the process of law.
- (h) The Parties shall be at liberty to revise, renew and/or re-execute this Agreement upon mutually decided Revised Terms.

11. Legality:

- (a) The Parties undertake to honour the Terms of this Agreement and the law in force at the relevant time in the Republic of India.
- (b) The Parties, to prevent aggravating adversities, undertake to promptly inform the other party of any breach of this Agreement, without suppression.
- (c) Either Party may raise issues, report errors, request holding of discussion / suggestions with the other Party, through the SPOC, and the SPOC shall effect resolution of the same. The Parties shall be at liberty to have joint meetings (monthly / quarterly) to assess the performance of the software and/or to address such issues (if any), and for scrutinizing monthly work progress of the System. Such on-line meetings are to be mostly organized by the Purchaser.
- (d) Any dispute arising out of this Agreement shall be intimated by the disputing Party to the other Party for attempting amicable resolution, and if such dispute is not so resolved in subsequent 30 days, the disputing Party may initiate Arbitration proceedings in that regard, upon serving the other Party with a Notice of 15 days; thence the Parties shall mutually appoint sole Arbitrator to govern Arbitral Tribunal at NAGPUR, India, as per the Indian Arbitration and Conciliation Act, 1996; and the Governing Law for all the purposes of this Agreement shall be the laws of Republic of India.

- (e) This Agreement, consequential communications and proceedings shall be governed, read and understood in English language;
- (f) This Agreement (original) shall be with the Supplier, while its attested photocopy with the Purchaser, both bearing equivalent value in the eyes of law.

In witness whereof, the Supplier and the Purchaser set their respective hands on this Agreement on this 13th day of July, 2022.

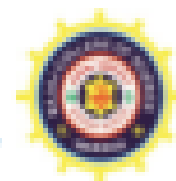
Supplier	Purchaser
 	 
Signature & Seal of Authorized Signatory	Signature & Seal of Authorized Signatory



Admission Notice for 2021-22



Shiksha Mandali
Bajaj College of Science, Wardha
(Formerly Jankidesi Bajaj College of Science)
An Autonomous College Affiliated to RTM Nagpur University, Nagpur



Important Instructions for Online Application Form for Admission to B. Sc. Part-I
(For the session 2021-22)

Last date of Application: 26/08/2021

Please read the following instructions carefully before filling up admission form

1. First fill the registration form of RTM Nagpur University. For this visit <https://rtmnu.university/>
2. Get the Application Registration Number (ARN). This is required while filling this form
3. Visit college website: <http://www.shikshamandali.org>
4. You are supposed to have soft copies of your 12th Standard Marksheet, Leaving Certificate (TC) and ARN with you.
5. Fill College Application form carefully. For this visit following link:
<https://enrollonline.co.in/Registration/Apply/BCSW>
6. At registration page, click on GO TO SIGN UP and complete sign up by creating username and password.
7. Now login to the online registration using username and password.
8. Select UNDER GRADUATE for B. Sc. I application and follow the steps.
9. Fill various entries carefully as per the instructions in registration page.
10. You will be asked to pay Rs. 100/- (Rs. One Hundred Only) as registration fee online.
11. Verify each entry before submitting this form.
12. Merit list will be prepared with these details. Your wrong entries may lead to change your merit order or disqualification.
13. Apply separately for Biology group and Mathematics group if you wish to do so.
14. You may take prints of the application form(s). But, no need to submit form(s) in the college before admission.
15. Regularly check the college website for admission related updates. College will not communicate individually to the applicants.

In case of any difficulty, please feel free to contact:

9423424803 (Dr. P. A. Saudagar)

91585 03478 (Prof. R. T. Katre)

87804 87103 (Prof. M. D. Bansinge)

or write to bso.admissionbcs@gmail.com

Admission Schedule for the Academic Session 2021-22
(As per RTM Nagpur University)

1	Registration on RTM Nagpur University site	From 03.08.2021 to 10.08.2021
2	Prospectus	Available on college website
3	Submission of College Application form (Online)	From 05.08.2021 to 20.08.2021
4	Display of Merit List and Waiting List	On 24.08.2021
5	Finalization of Admissions from Merit List	From 25.08.2021 to 28.08.2021
6	Finalization of Admissions from Waiting List	From 30.08.2021 to 31.08.2021
7	Counseling and Spot Admissions (If necessary)	Till last date of admission prescribed by the university <u>against vacant seats</u>

Please note that the process of online admission will be scheduled as per the merit list of the registered candidates through online application form and will be notified on our website.

1. Student Online Registration

1.1 Home Page.



1.2 Go to Sign up for Registration



1.3 Go to Student Login

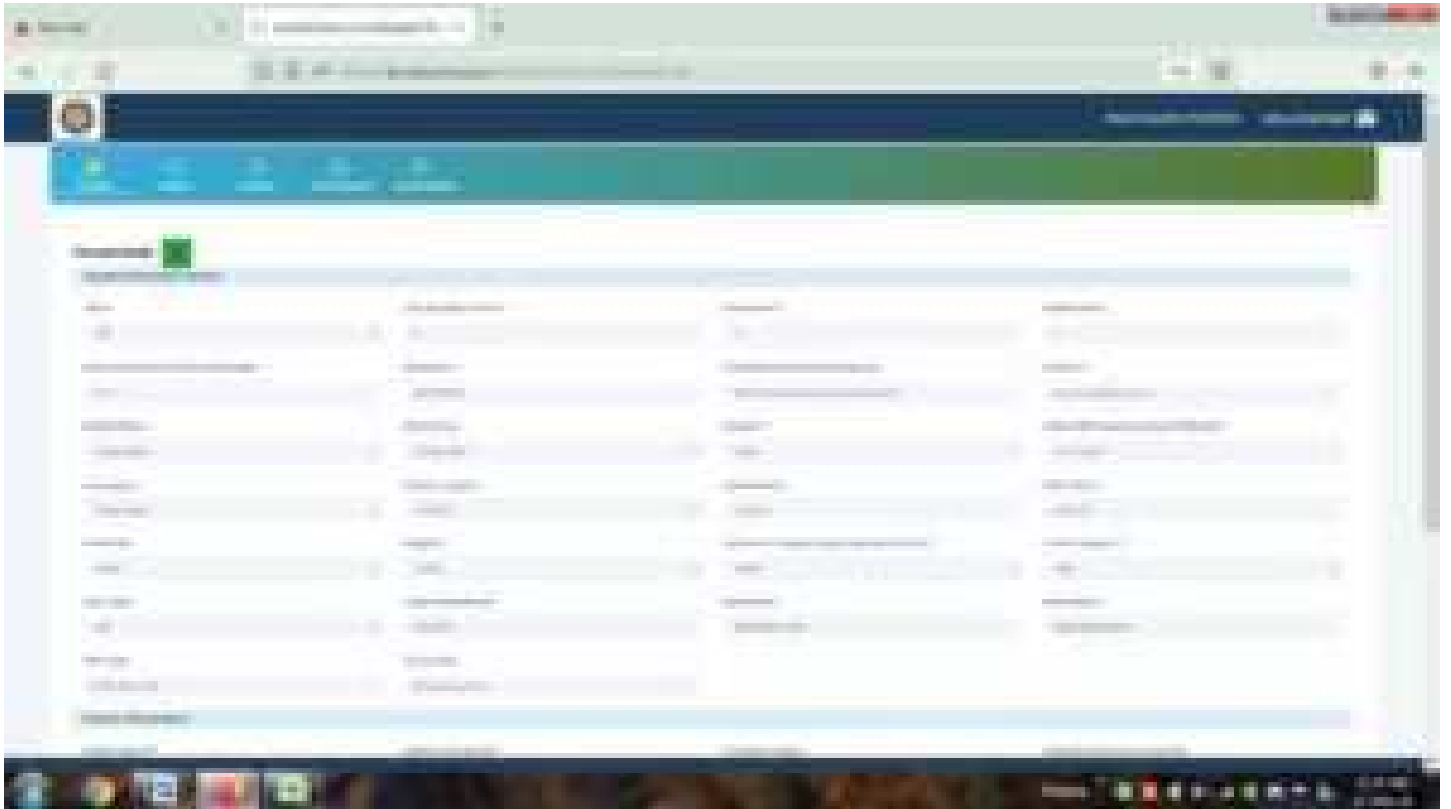


1.4 Display Notice & Apply for the Course



1.5 Student Personal Information

---1---



---2---

Basic Information

Name	Date of Birth	Gender	Nationality
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Other Details

Address	Phone Number	Email	Is a student?
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

1.6 Students Address Details

Basic Information

Name	Date of Birth	Gender	Nationality
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Other Details

Address	Phone Number	Email	Is a student?
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

1.7 Student Educational Details

This screenshot shows a web application interface for entering student educational details. The page has a dark blue header with a logo and navigation links. Below the header is a green navigation bar with icons for Home, Add New, Edit, and View. The main content area is titled 'Student Educational Details' and contains a form with several sections. The first section is 'Personal Information' with fields for Name, Date of Birth, Gender, and Address. The second section is 'Educational Information' with fields for School Name, Grade, and Teacher. The third section is 'Academic Performance' with a table for recording scores in various subjects. The table has columns for Subject, Score, and Remarks. The bottom of the form has a 'Save' button.

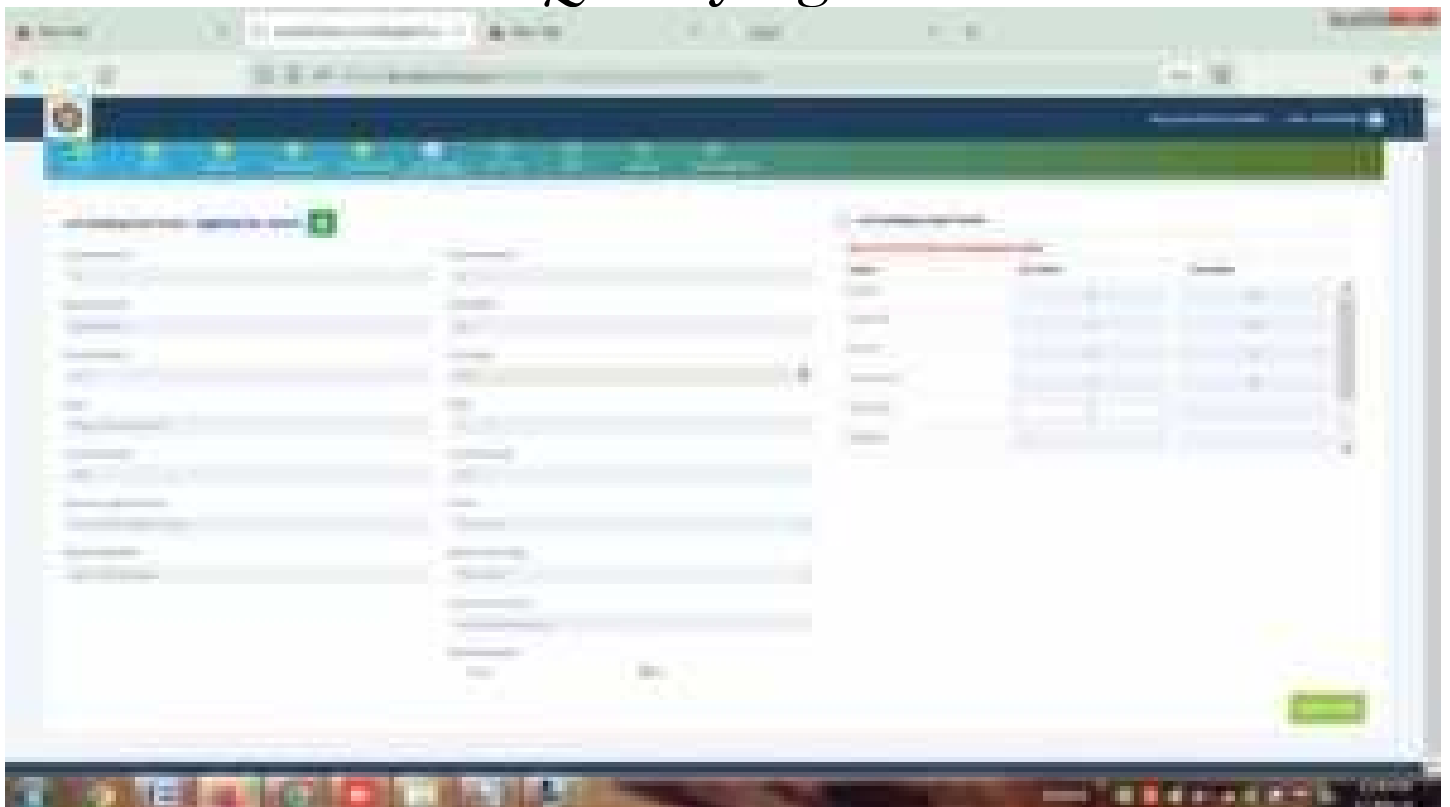
1.8 Upload Student Photo & Signature

This screenshot shows a web application interface for uploading student photos and signatures. The page has a dark blue header with a logo and navigation links. Below the header is a green navigation bar with icons for Home, Add New, Edit, and View. The main content area is titled 'Upload Student Photo & Signature' and contains two main sections. The first section is 'Upload Photo' with a 'Choose File' button and a preview area showing a student's photo. The second section is 'Upload Signature' with a 'Choose File' button and a preview area showing a student's signature. The bottom of the form has a 'Save' button.

1.9 Course Selection



1.10 Last Qualifying Exam Details



1.11 Upload Documents Details

This screenshot shows the 'Upload Documents' form. It features a header with a logo and navigation links. The form is divided into two main sections: 'Document Information' on the left and 'Document Details' on the right. The 'Document Information' section includes fields for 'Document Name', 'Document Type', 'Document Category', and 'Document Sub-category'. The 'Document Details' section includes fields for 'Document Description', 'Document Keywords', 'Document Tags', and 'Document Status'. A 'Save' button is located at the bottom right of the form.

Document Information	Document Details
Document Name	Document Description
Document Type	Document Keywords
Document Category	Document Tags
Document Sub-category	Document Status

1.12 Subject Selection Details

This screenshot shows the 'Subject Selection' form. It features a header with a logo and navigation links. The form is divided into two main sections: 'Subject Information' on the left and 'Subject Details' on the right. The 'Subject Information' section includes fields for 'Subject Name', 'Subject Type', 'Subject Category', and 'Subject Sub-category'. The 'Subject Details' section includes fields for 'Subject Description', 'Subject Keywords', 'Subject Tags', and 'Subject Status'. A 'Save' button is located at the bottom right of the form.

Subject Information	Subject Details
Subject Name	Subject Description
Subject Type	Subject Keywords
Subject Category	Subject Tags
Subject Sub-category	Subject Status

1.13.1 Online Registration/Application Fees



1.13.2 Payment Method



1.13.3 Payment Option



The screenshot displays a web application interface for payment options. On the left, a sidebar contains 'Billing Information' with fields for 'Invoice' (INR 100.00) and 'Invoice No.' (44540154). The main area features a 'PAY WITH' dropdown menu. The dropdown is open, showing a list of payment methods: 'HDFC BANK CREDIT CARD', 'HDFC BANK DEBIT CARD', 'OTHER BANK CREDIT CARD', 'OTHER BANK DEBIT CARD', 'NET BANKING', and 'UPI PAYMENT REFERENCE DATA'. The 'PAY WITH' dropdown is currently set to 'OTHER BANK DEBIT CARD'.

1.13.4 PAY THROUGH CREDIT CARD/DEBIT CARD/INTERNATE BANKING,ETC.



The screenshot displays the same web application interface, but with the 'Pay Through' dropdown menu open. The 'Pay Through' dropdown is currently set to 'CREDIT CARD'. Below the dropdown, there are input fields for 'Card Number', 'Exp. Date', and 'Cardholder Name'. At the bottom, there is a 'PAY' button and a 'CONFIRM PAYMENT' button. The total amount 'INR 100.00' is displayed at the bottom left.

1.13.5 PAY THROUGH UNIFIED PAYMENT INTERFACE (UPI) (Phone Pay/Google Pay/Bhim/Paytm/Whatsup Paymet/Other UPI Option available in this systems.)



1.14 Confirm Registration & Print Application form

[illegible]

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College/Institution Attended	Enrollment Period	Admission Year	Graduation Year	Major/Minor	Degree	Grade Point Average	Activities	Notes
University of California, Berkeley	1964-1968	1964	1968	Chemistry	B.S.	3.8	Member of Phi Kappa Phi Honor Society	1968

Sl. No.	Subject Marks	Total Marks	Obtained Marks
1	Maths	100	85
2	Science	100	90
3	History	100	88
4	English	100	92
5	Art	100	80
6	Physical Education	100	85
7	Music	100	82
8	Computer	100	88
9	Practical Skills	100	85
10	Project/Portfolio	100	90

Sl. No.	Group Name	Subject Name
1	100	Introduction to the Study of the History of the World
2	100	History of the World from the Beginning to the Present
3	100	History of the World from the Beginning to the Present

Sr No.	Name of Document/Certificate
1	School Card
2	10th Certificate

Standard Report: Sales (10/20/2020)	
Organized by: Division/Period	Actual/Forecast of the preceding Report: Actual
Segmented by: Division with subtotals: 1	Standard Report: Sales (10/20/2020)

Author Name: MAHMOUD	Employee Number: 141	Supervisor ID: 1414141
Would you like to apply for more? NO		
Address, Phone Number, Other contacts: NO		
Comments and comments questions: NO/NO/NO		
Identification Number 1:	Identification Number 2:	

[illegible]

THANK YOU

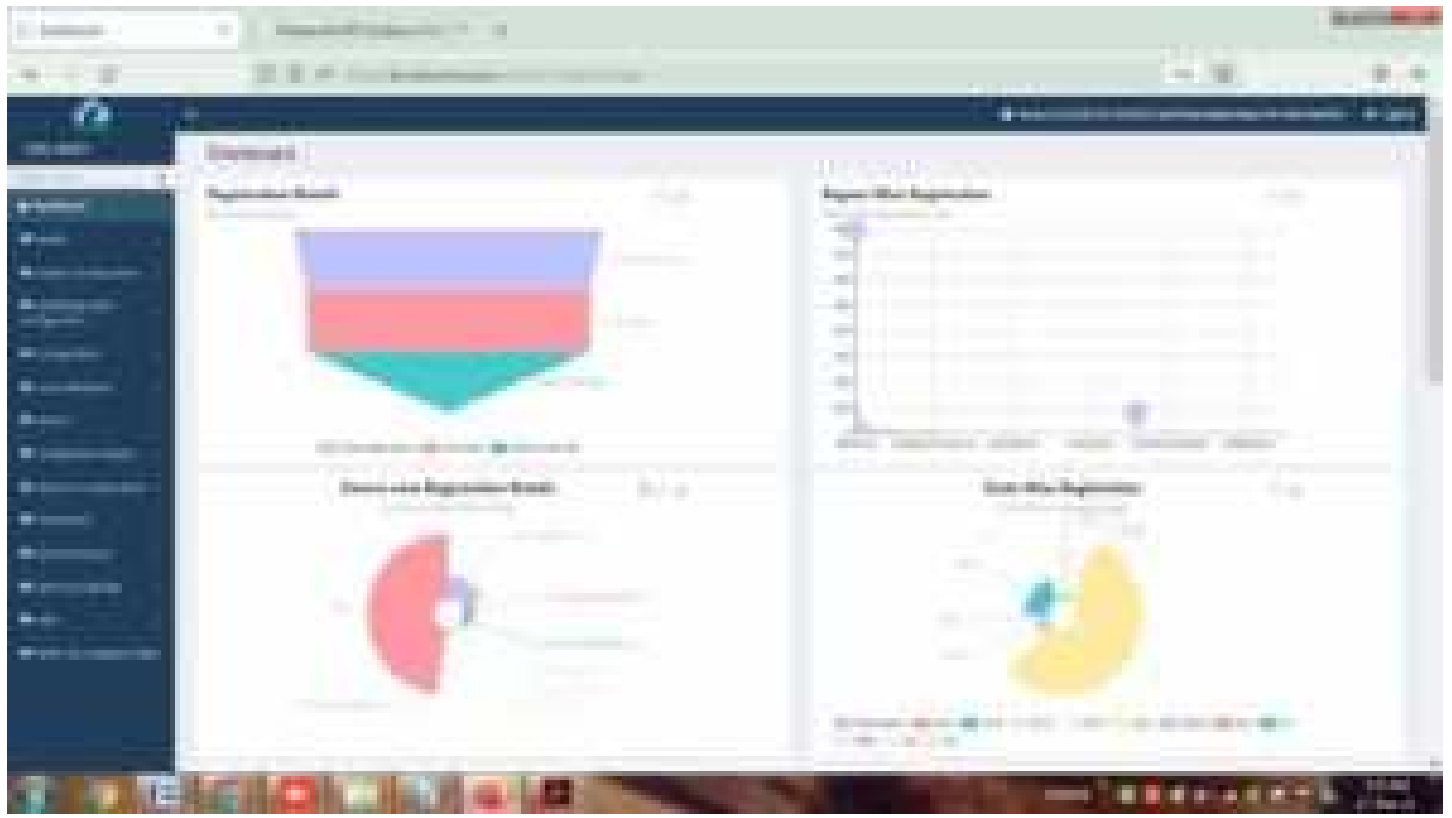
2. ENROLL ONLINE REGISTRATION INSTITUTION/ COLLEGE LOGIN 2.1. HOME PAGE



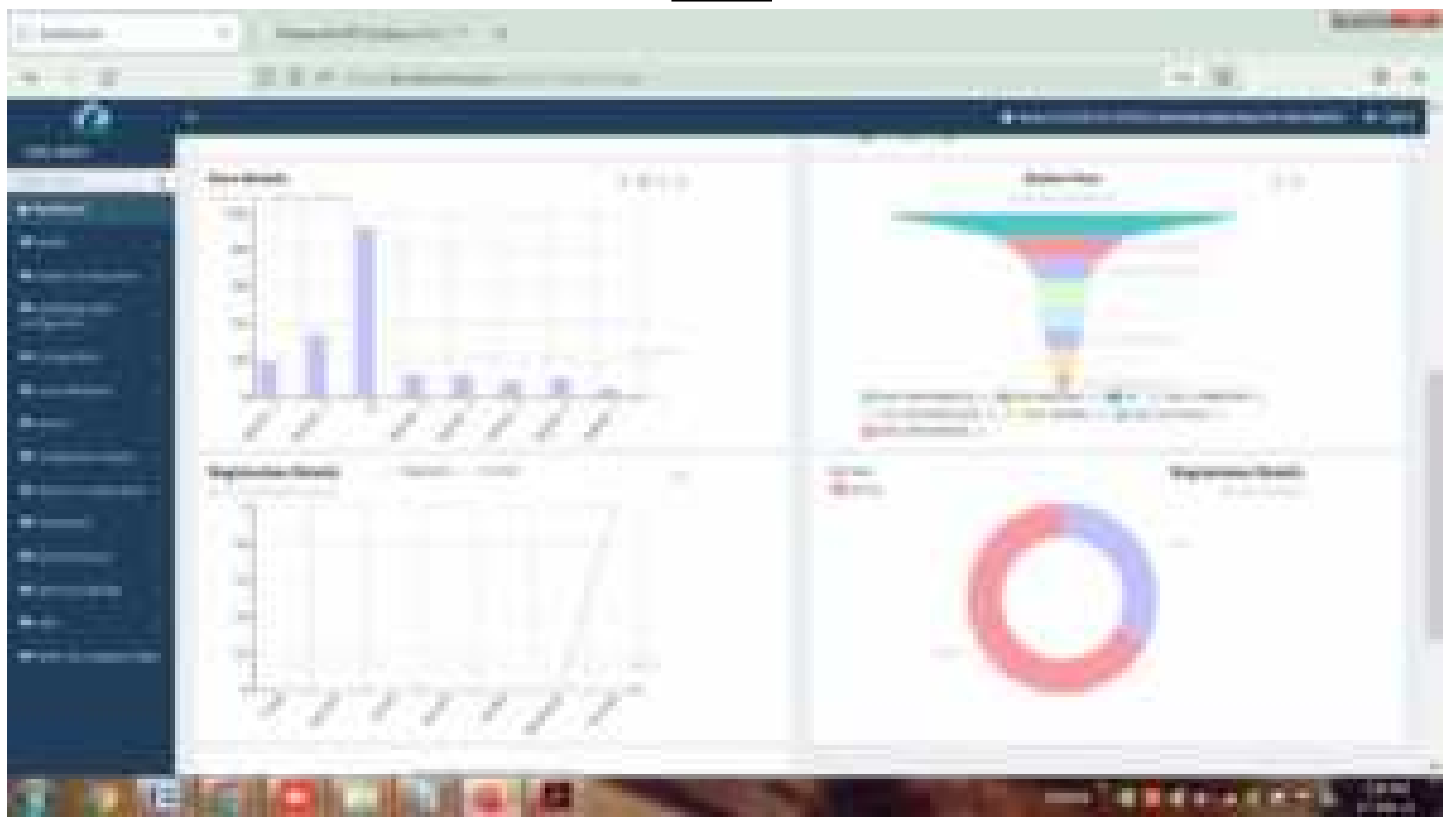
2.2 Registration Analytics & Application Status ..1..



..2..



..3..



..4..

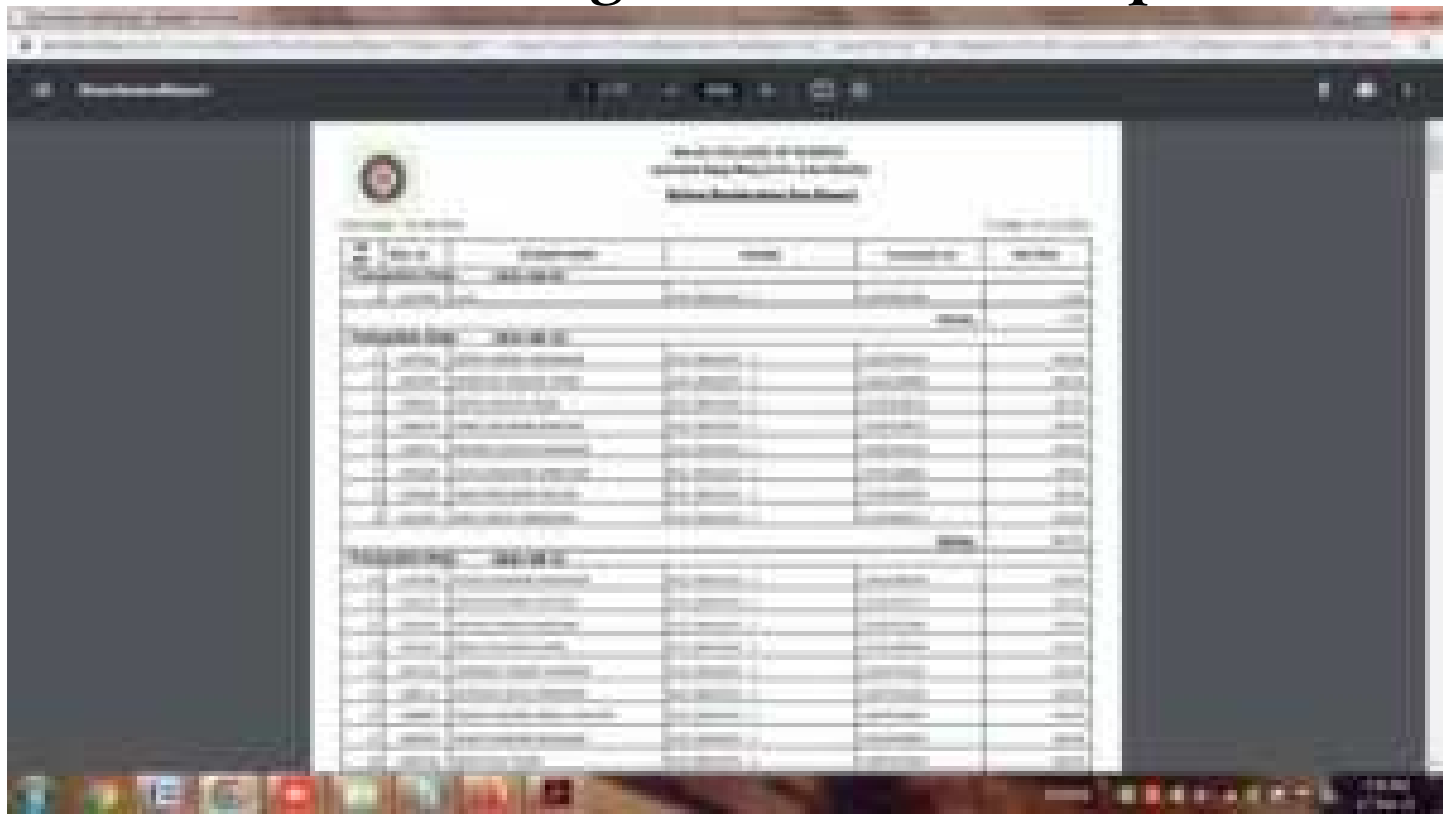


2.3 Application Status

The screenshot displays a web application interface with a dark blue sidebar on the left containing navigation links. The main content area features a table titled 'Application Status Report'. The table has columns for 'Application ID', 'Application Name', 'Application Type', 'Application Status', 'Application Version', 'Application Date', 'Application User', 'Application Location', 'Application Description', and 'Application Notes'. The table contains several rows of data, including application names like 'App Main Application', 'App Main Application Module', and 'App Main Application Module'. The table is set against a light blue background with a grid pattern.

Application ID	Application Name	Application Type	Application Status	Application Version	Application Date	Application User	Application Location	Application Description	Application Notes
1001	App Main Application	Application	Active	1.0.0	2023-10-27	Admin	App Main Application	App Main Application	App Main Application
1002	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1003	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1004	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1005	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1006	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1007	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1008	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1009	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module
1010	App Main Application Module	Module	Active	1.0.0	2023-10-27	Admin	App Main Application Module	App Main Application Module	App Main Application Module

2.4 Online Registration Fees Report



S.No	Registration Fee	Amount	Status	Date
1	Registration Fee	1000.00	Paid	2020-01-01
2	Library Fee	500.00	Paid	2020-01-01
3	Sports Fee	200.00	Paid	2020-01-01
4	Medical Fee	100.00	Paid	2020-01-01
5	Transport Fee	100.00	Paid	2020-01-01
6	Boarding Fee	100.00	Paid	2020-01-01
7	Food Fee	100.00	Paid	2020-01-01
8	Laundry Fee	100.00	Paid	2020-01-01
9	Insurance Fee	100.00	Paid	2020-01-01
10	Other Fee	100.00	Paid	2020-01-01
11	Total	3200.00		

2.5 Student Varification



Student Verification

Name:

Registration No.:

Date of Birth:

Gender: ☐ Male ☐ Female

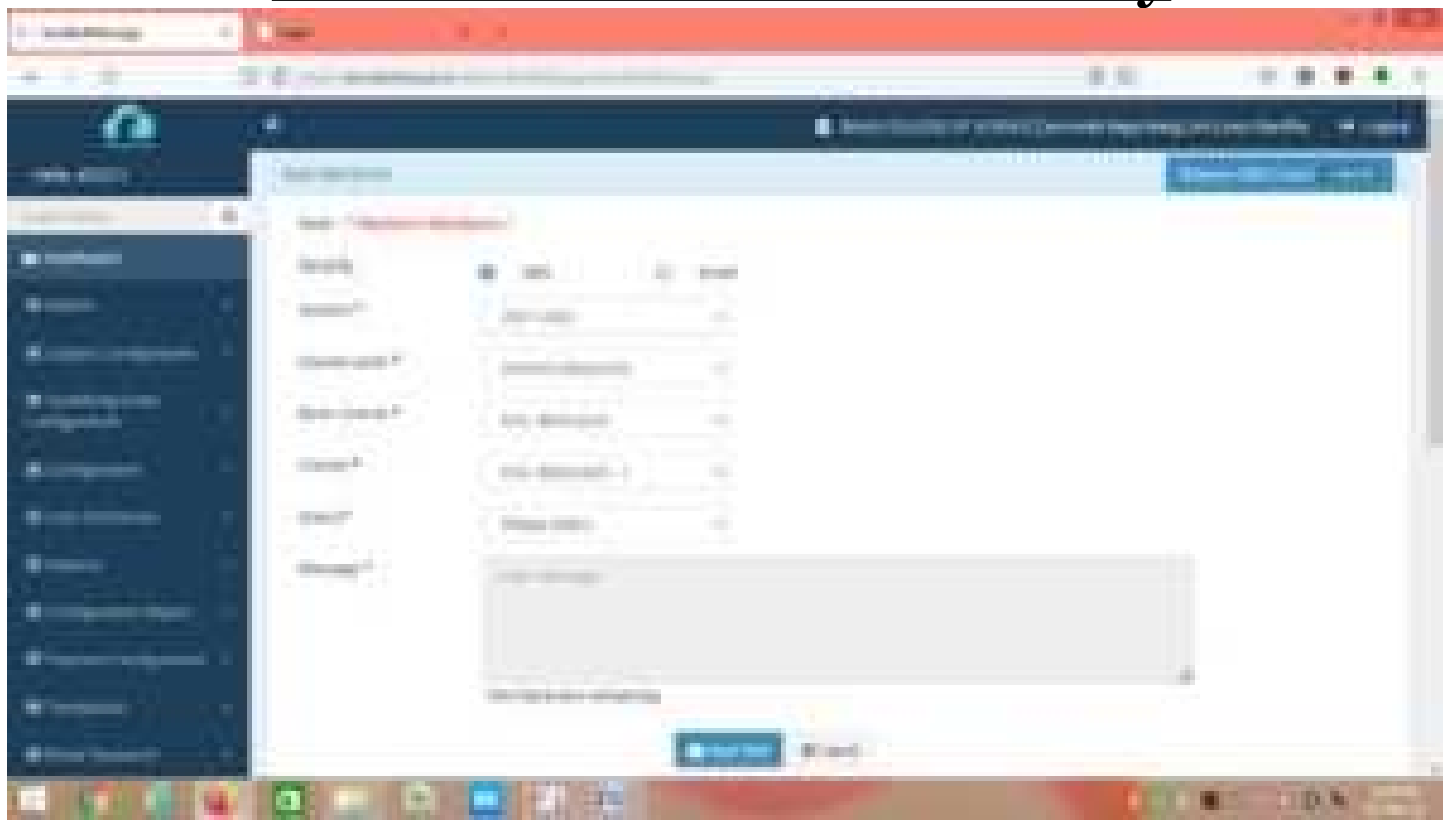
Address:

Phone No.:

Email No.:



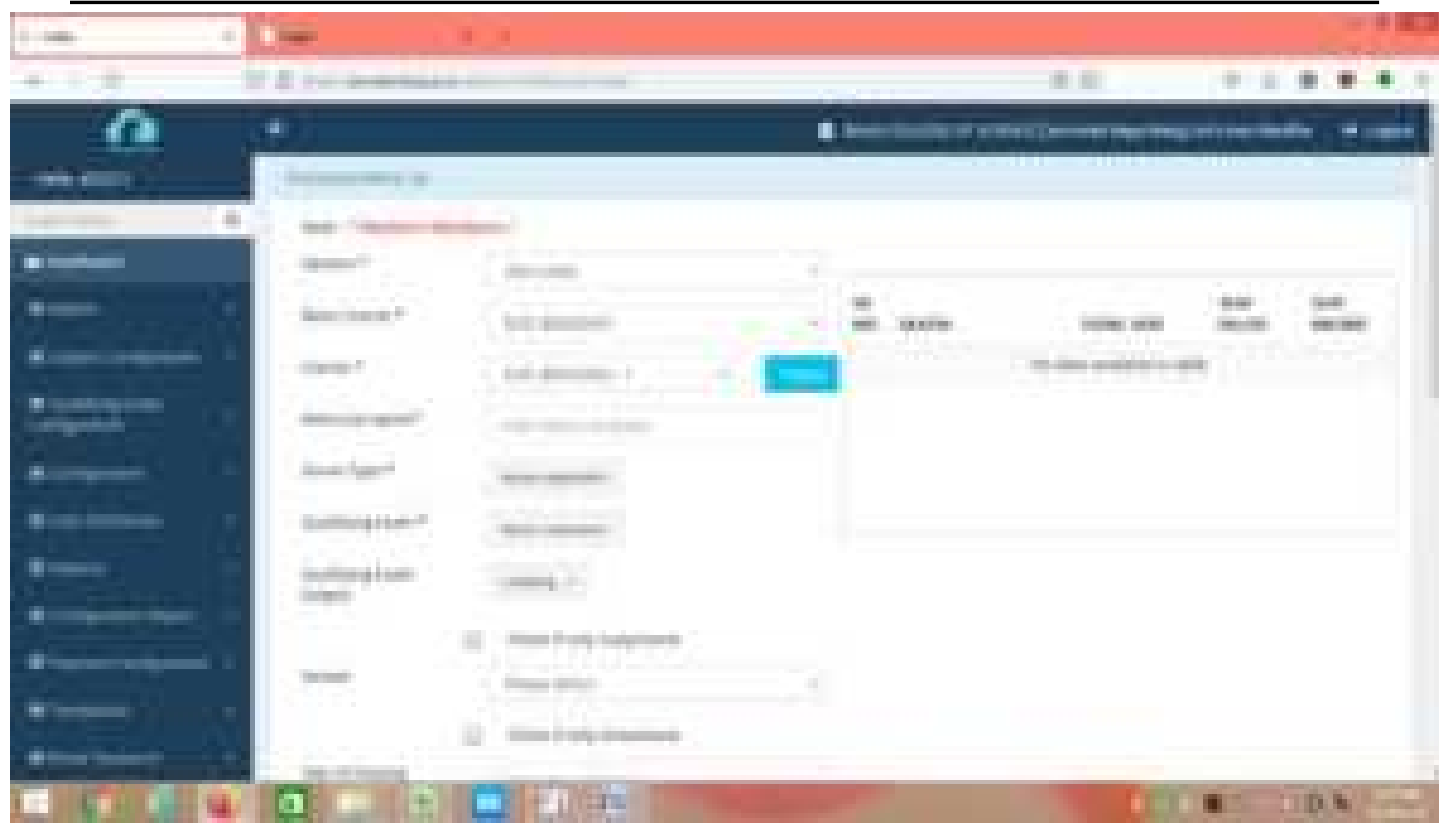
2.6 Bulk SMS & Email Facility



2.7 Cancele Application

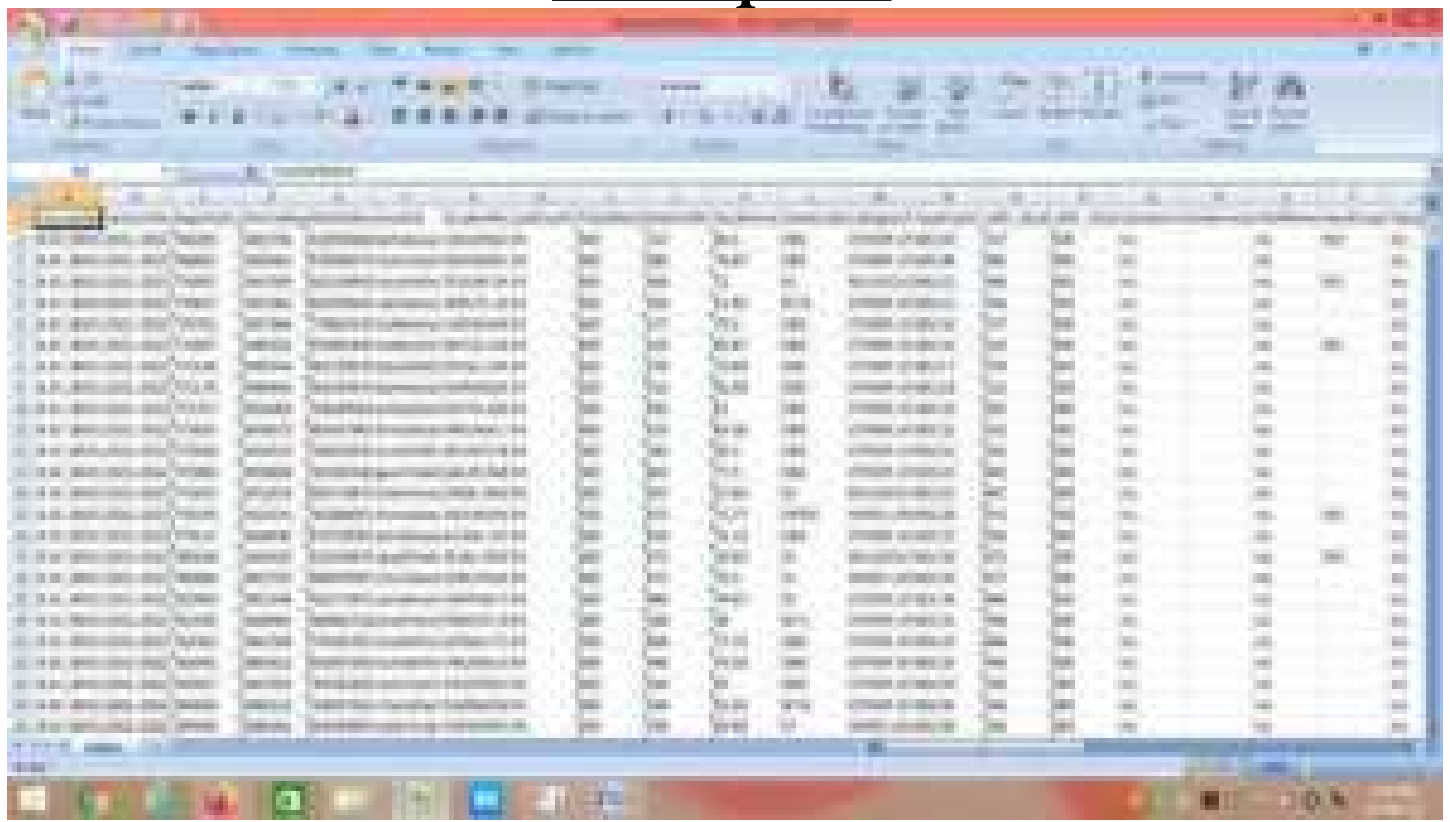


2.8 Student Provisional Merit List Genrated





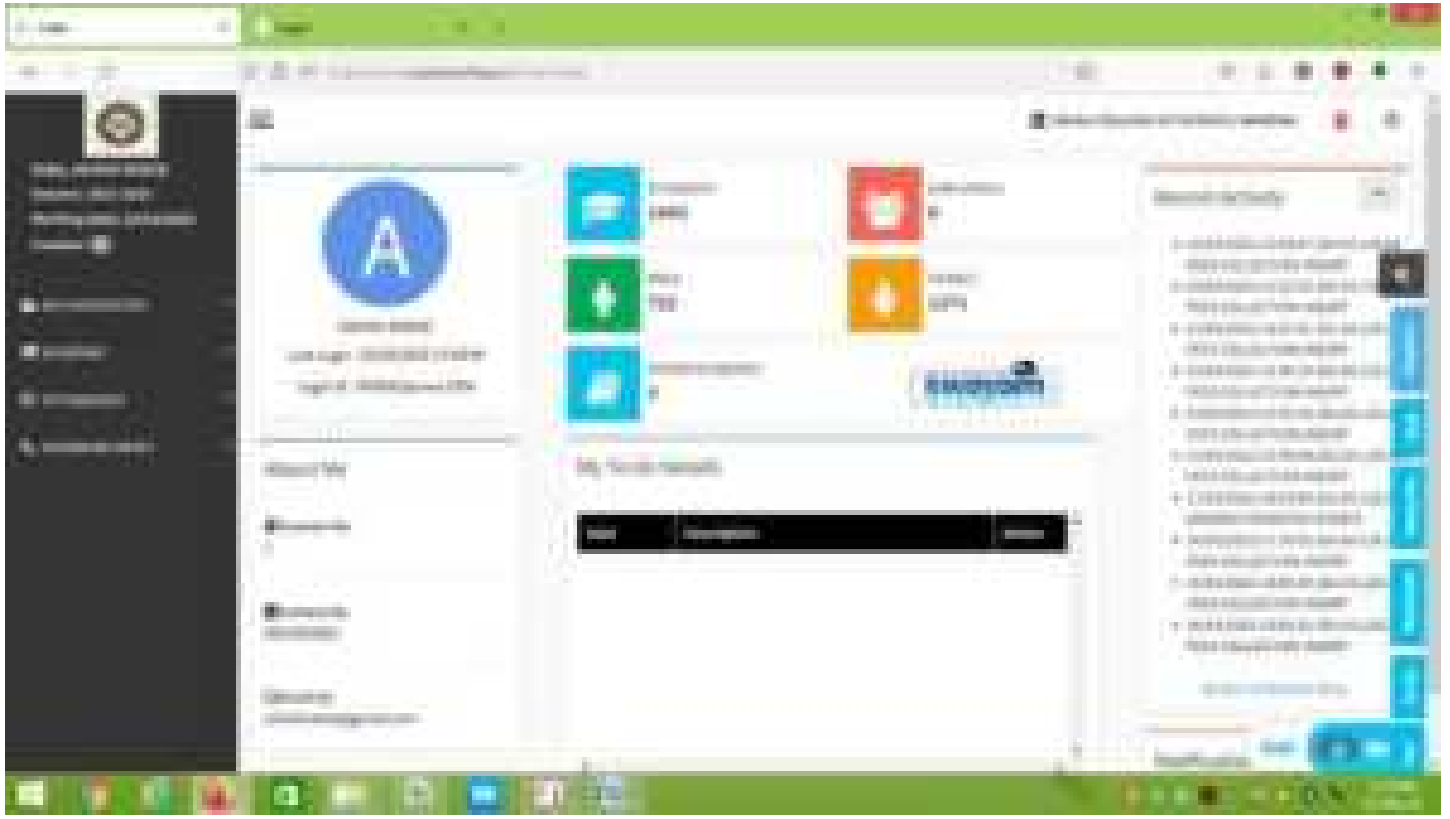
2.9 Reports



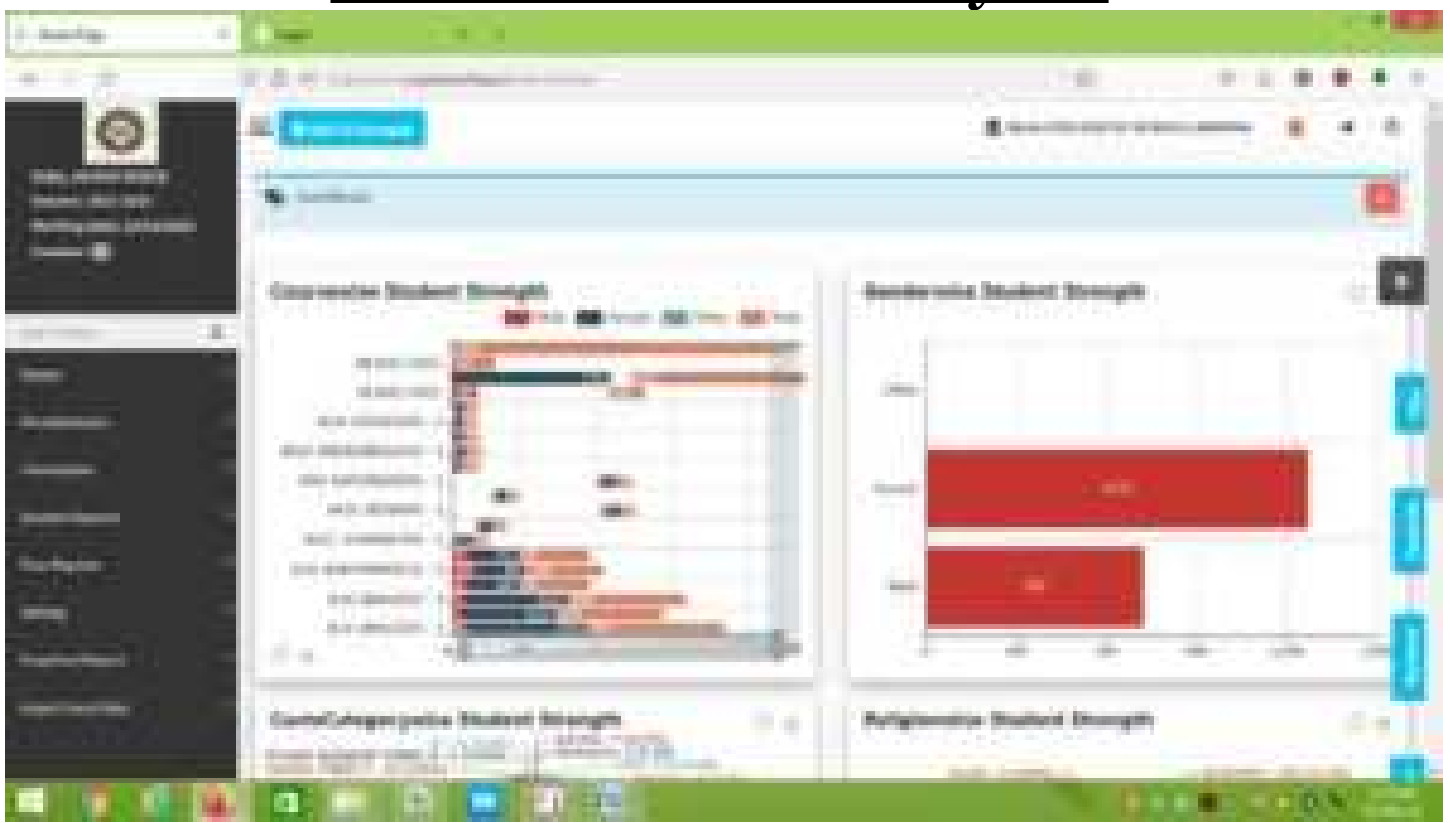
**END INSTITUTION REGISTRATION
PROCESS**

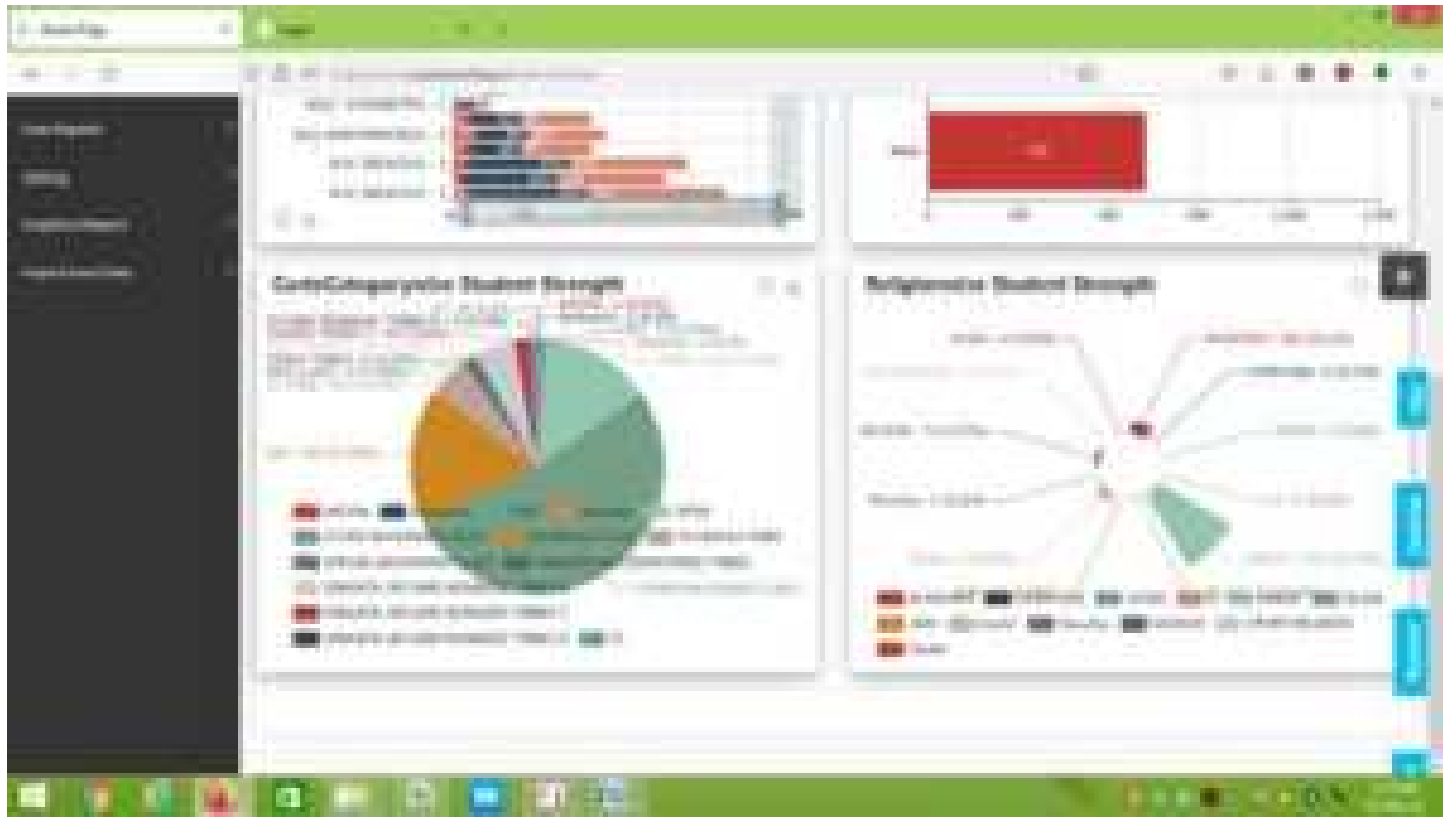
3. ACADEMIC MODULE (MASTERSOFT ERP SOFTWARE)

3.1 HOME PAGE



3.2 Student wise Analytics





3.3 Student Admission

The screenshot shows a 'Student Admission' form with the following sections:

- Personal Information:** Fields for 'First Name', 'Last Name', 'Date of Birth', 'Gender', 'Religion', 'Address', 'City', 'State', and 'Country'.
- Academic Information:** Fields for 'Grade', 'Section', 'Teacher', 'Subject', 'Score', 'Date', 'Status', and 'Comments'.
- Registration Information:** Fields for 'Registration Number', 'Registration Date', 'Registration Status', and 'Registration Type'.
- Payment Information:** Fields for 'Payment Amount', 'Payment Date', 'Payment Status', and 'Payment Type'.

3.4 Fees Collection Process

The screenshot displays a web-based form titled "Fees Collection Process". The form is divided into several sections. On the left, there is a sidebar with a logo and navigation links. The main content area contains a form with the following fields:

- Student Name:** A text input field.
- Roll No.:** A text input field.
- Section:** A dropdown menu.
- Subject:** A dropdown menu.
- Fee Type:** A dropdown menu.
- Amount:** A text input field.
- Payment Mode:** A dropdown menu.
- Remarks:** A text area.

At the bottom of the form, there are buttons for "Save", "Cancel", and "Print".

3.5 Payment Mode

The screenshot displays a web-based form titled "Payment Mode". The form is divided into several sections. On the left, there is a sidebar with a logo and navigation links. The main content area contains a form with the following fields:

- Student Name:** A text input field.
- Roll No.:** A text input field.
- Section:** A dropdown menu.
- Subject:** A dropdown menu.
- Fee Type:** A dropdown menu.
- Amount:** A text input field.
- Payment Mode:** A dropdown menu.
- Remarks:** A text area.

At the bottom of the form, there are buttons for "Save", "Cancel", and "Print".

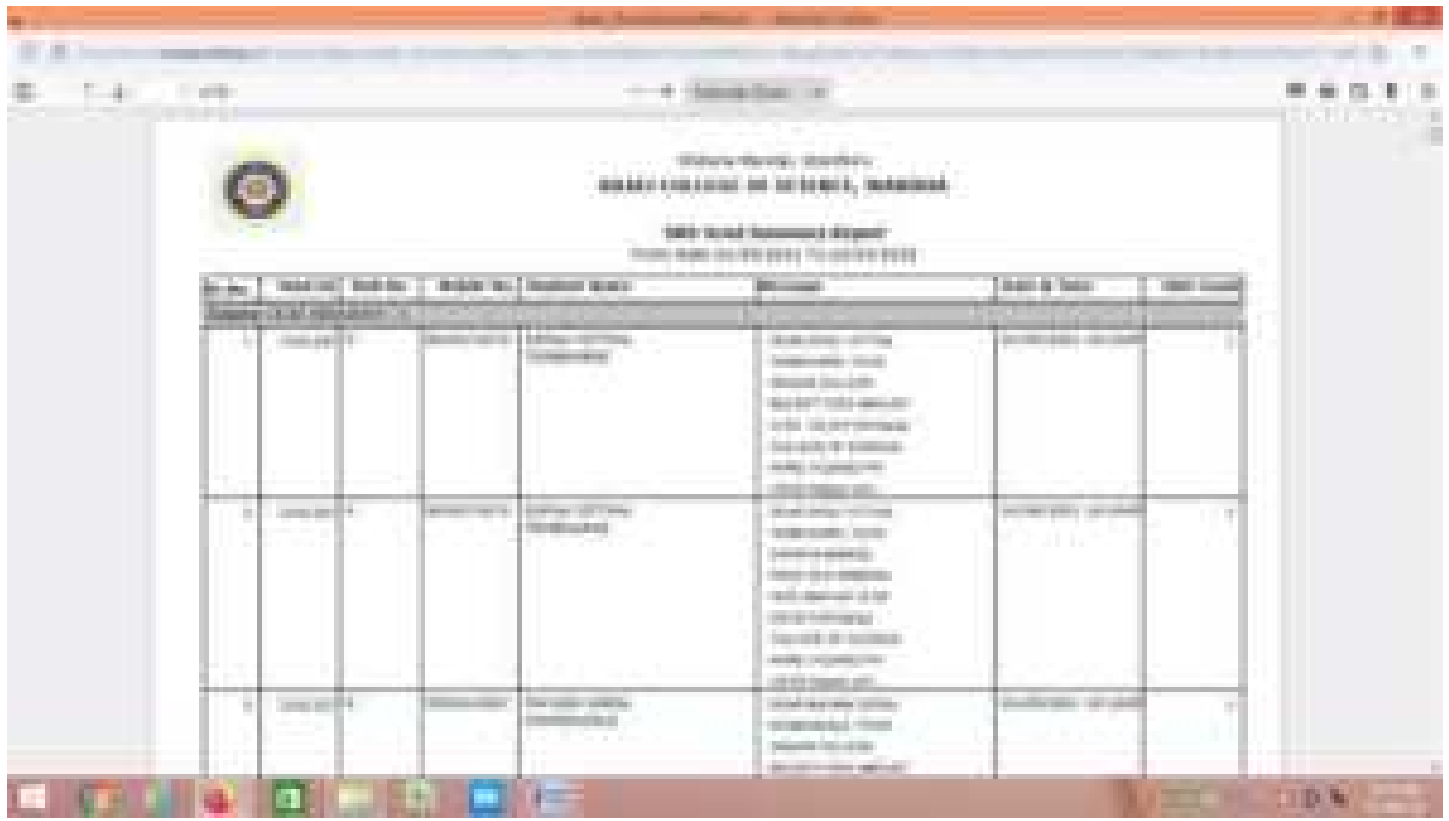
3.5 Student Admission Receipt

The screenshot shows a web-based form titled "Admission Receipt". It is divided into two main columns. The left column contains a large text area for "Comments" and a section for "Signature" and "Date". The right column contains a large text area for "Remarks" and a section for "Signature" and "Date". At the bottom, there are fields for "Institution Name", "Address", "City", "State", and "Zip". The form is displayed within a web browser window with a Windows taskbar visible at the bottom.

3.6 Student Reports Admission Call Letter

The screenshot shows a web-based form titled "Admission Call Letter". It is a single-column form with a header section containing "To:" followed by "The Dean, [Institution Name], [Address], [City], [State], [Zip]". Below this is a section for "Name of Candidate" and "Date of Birth". The main body of the form contains a paragraph of text, likely a letter of admission, followed by a section for "Remarks" and "Signature". At the bottom, there is a section for "Institution Name", "Address", "City", "State", and "Zip". The form is displayed within a web browser window with a Windows taskbar visible at the bottom.

3.8 SMS Send Summary Report



S.No	Mobile No.	Status	Message	Send Time	Send Status
1	9876543210	Success	Message sent successfully	10/10/2023 10:10:10	Success
2	9876543211	Success	Message sent successfully	10/10/2023 10:10:11	Success
3	9876543212	Success	Message sent successfully	10/10/2023 10:10:12	Success

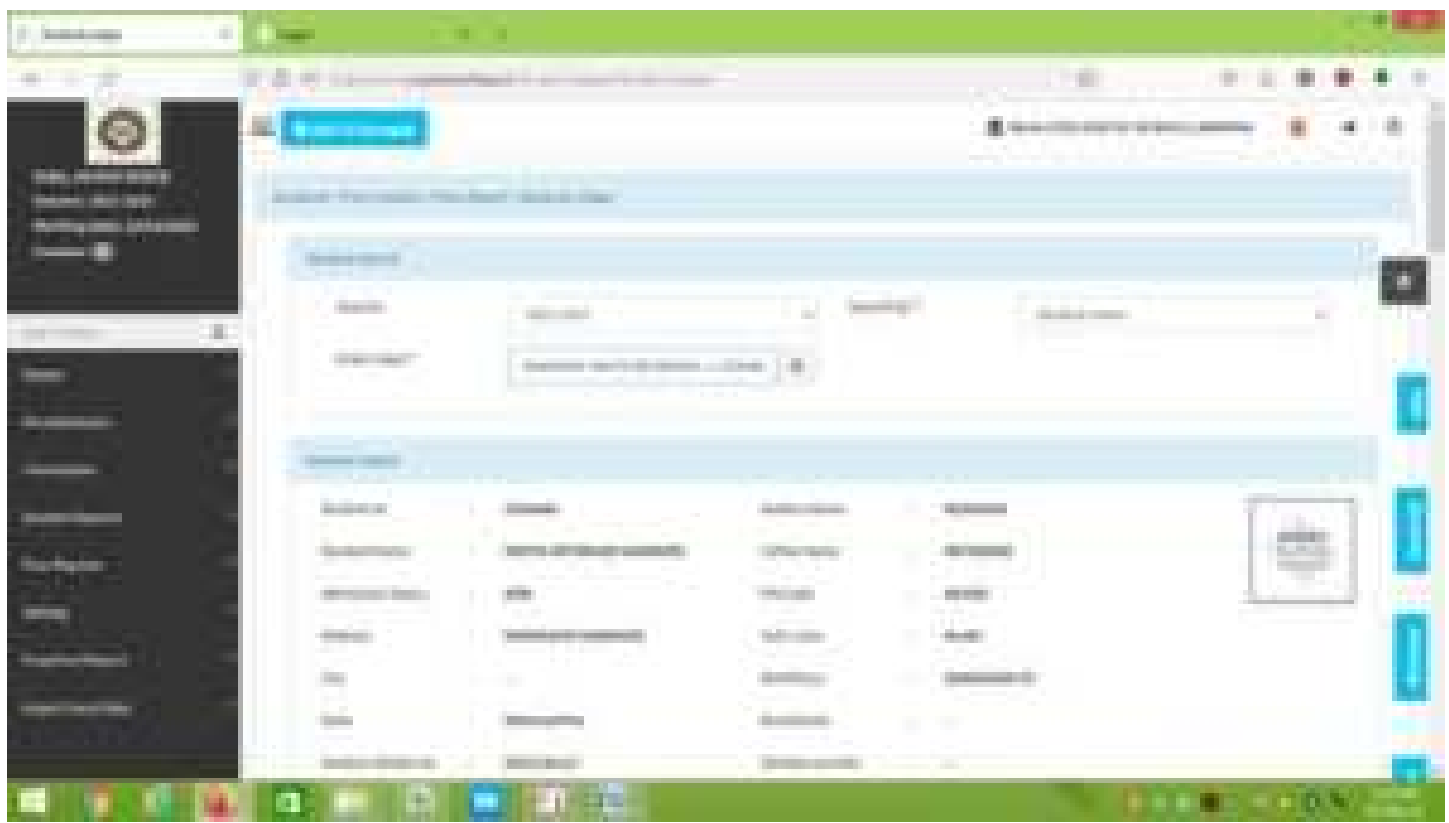
3.9 Student I-Card



3.10 All Student Certificate Formats



3.11 Student Personal Ledger



3.13 DCR Reports

[illegible]

3.14 Online Transaction Reports

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
1	ABHIRAM K	101	10	Maths	85	85%	
2	ADARSH K	102	10	Maths	78	78%	
3	ADITHYAN K	103	10	Maths	82	82%	
4	ADITHYAN K	104	10	Maths	75	75%	
5	ADITHYAN K	105	10	Maths	80	80%	
6	ADITHYAN K	106	10	Maths	72	72%	
7	ADITHYAN K	107	10	Maths	70	70%	
8	ADITHYAN K	108	10	Maths	75	75%	
9	ADITHYAN K	109	10	Maths	78	78%	
10	ADITHYAN K	110	10	Maths	80	80%	

3.15 Student Admission Report



Student ID	Name	Age	Gender	Date of Birth	Address
1	John Doe	18	Male	1998-01-15	123 Main St, New York, NY 10001
2	Jane Smith	19	Female	1997-03-22	456 Oak Ave, Los Angeles, CA 90001
3	Michael Johnson	20	Male	1996-05-10	789 Pine Rd, Chicago, IL 60601
4	Sarah Williams	21	Female	1995-07-08	101 Elm St, Houston, TX 77001
5	David Brown	22	Male	1994-09-03	202 Maple Dr, Phoenix, AZ 85001
6	Emily Davis	23	Female	1993-11-18	303 Cedar Ln, San Antonio, TX 78201
7	Christopher Miller	24	Male	1992-12-05	404 Birch St, San Diego, CA 92101
8	Amanda Wilson	25	Female	1991-02-14	505 Walnut Ave, Austin, TX 78701
9	Matthew Moore	26	Male	1990-04-20	606 Spruce Rd, Fort Worth, TX 76101
10	Olivia Taylor	27	Female	1989-06-25	707 Ash St, Dallas, TX 75201

54

195



Wajir College of Science, Wajir

Student 722 Coursework

Version: 2022-2023

Print Date: 2023-02-10 10:10:10

No.	Name	Math	Physics	Chem	Total
Course: B.Sc. (Hons) BSc - 1					
1	B.Sc. (Hons) BSc - 1	10	100	0	110
	Course Work Total	10	100	0	110
Course: B.Sc. (Hons) BSc - 2					
1	B.Sc. (Hons) BSc - 2	11	101	0	112
	Course Work Total	11	101	0	112
Course: B.Sc. (Hons) BSc - 3					
1	B.Sc. (Hons) BSc - 3	12	102	0	114
	Course Work Total	12	102	0	114
Course: B.Sc. (Hons) BSc - 4					
1	B.Sc. (Hons) BSc - 4	13	103	0	116
	Course Work Total	13	103	0	116
Course: B.Sc. (Hons) BSc - 5					
1	B.Sc. (Hons) BSc - 5	14	104	0	118
	Course Work Total	14	104	0	118
Course: B.Sc. (Hons) BSc - 6					
1	B.Sc. (Hons) BSc - 6	15	105	0	120
	Course Work Total	15	105	0	120
Course: B.Sc. (Hons) BSc - 7					
1	B.Sc. (Hons) BSc - 7	16	106	0	122
	Course Work Total	16	106	0	122
Course: B.Sc. (Hons) BSc - 8					
1	B.Sc. (Hons) BSc - 8	17	107	0	124
	Course Work Total	17	107	0	124
Course: B.Sc. (Hons) BSc - 9					
1	B.Sc. (Hons) BSc - 9	18	108	0	126
	Course Work Total	18	108	0	126
Course: B.Sc. (Hons) BSc - 10					
1	B.Sc. (Hons) BSc - 10	19	109	0	128
	Course Work Total	19	109	0	128
Course: B.Sc. (Hons) BSc - 11					
1	B.Sc. (Hons) BSc - 11	20	110	0	130
	Course Work Total	20	110	0	130
Course: B.Sc. (Hons) BSc - 12					
1	B.Sc. (Hons) BSc - 12	21	111	0	132
	Course Work Total	21	111	0	132
Course: B.Sc. (Hons) BSc - 13					
1	B.Sc. (Hons) BSc - 13	22	112	0	134
	Course Work Total	22	112	0	134
Course: B.Sc. (Hons) BSc - 14					
1	B.Sc. (Hons) BSc - 14	23	113	0	136
	Course Work Total	23	113	0	136
Course: B.Sc. (Hons) BSc - 15					
1	B.Sc. (Hons) BSc - 15	24	114	0	138
	Course Work Total	24	114	0	138
Course: B.Sc. (Hons) BSc - 16					
1	B.Sc. (Hons) BSc - 16	25	115	0	140
	Course Work Total	25	115	0	140
Course: B.Sc. (Hons) BSc - 17					
1	B.Sc. (Hons) BSc - 17	26	116	0	142
	Course Work Total	26	116	0	142
Course: B.Sc. (Hons) BSc - 18					
1	B.Sc. (Hons) BSc - 18	27	117	0	144
	Course Work Total	27	117	0	144
Course: B.Sc. (Hons) BSc - 19					
1	B.Sc. (Hons) BSc - 19	28	118	0	146
	Course Work Total	28	118	0	146
Course: B.Sc. (Hons) BSc - 20					
1	B.Sc. (Hons) BSc - 20	29	119	0	148
	Course Work Total	29	119	0	148
Course: B.Sc. (Hons) BSc - 21					
1	B.Sc. (Hons) BSc - 21	30	120	0	150
	Course Work Total	30	120	0	150
Course: B.Sc. (Hons) BSc - 22					
1	B.Sc. (Hons) BSc - 22	31	121	0	152
	Course Work Total	31	121	0	152
Course: B.Sc. (Hons) BSc - 23					
1	B.Sc. (Hons) BSc - 23	32	122	0	154
	Course Work Total	32	122	0	154
Course: B.Sc. (Hons) BSc - 24					
1	B.Sc. (Hons) BSc - 24	33	123	0	156
	Course Work Total	33	123	0	156
Course: B.Sc. (Hons) BSc - 25					
1	B.Sc. (Hons) BSc - 25	34	124	0	158
	Course Work Total	34	124	0	158
Course: B.Sc. (Hons) BSc - 26					
1	B.Sc. (Hons) BSc - 26	35	125	0	160
	Course Work Total	35	125	0	160
Course: B.Sc. (Hons) BSc - 27					
1	B.Sc. (Hons) BSc - 27	36	126	0	162
	Course Work Total	36	126	0	162
Course: B.Sc. (Hons) BSc - 28					
1	B.Sc. (Hons) BSc - 28	37	127	0	164
	Course Work Total	37	127	0	164
Course: B.Sc. (Hons) BSc - 29					
1	B.Sc. (Hons) BSc - 29	38	128	0	166
	Course Work Total	38	128	0	166
Course: B.Sc. (Hons) BSc - 30					
1	B.Sc. (Hons) BSc - 30	39	129	0	168
	Course Work Total	39	129	0	168
Course: B.Sc. (Hons) BSc - 31					
1	B.Sc. (Hons) BSc - 31	40	130	0	170
	Course Work Total	40	130	0	170
Course: B.Sc. (Hons) BSc - 32					
1	B.Sc. (Hons) BSc - 32	41	131	0	172
	Course Work Total	41	131	0	172
Course: B.Sc. (Hons) BSc - 33					
1	B.Sc. (Hons) BSc - 33	42	132	0	174
	Course Work Total	42	132	0	174
Course: B.Sc. (Hons) BSc - 34					
1	B.Sc. (Hons) BSc - 34	43	133	0	176
	Course Work Total	43	133	0	176
Course: B.Sc. (Hons) BSc - 35					
1	B.Sc. (Hons) BSc - 35	44	134	0	178
	Course Work Total	44	134	0	178
Course: B.Sc. (Hons) BSc - 36					
1	B.Sc. (Hons) BSc - 36	45	135	0	180
	Course Work Total	45	135	0	180
Course: B.Sc. (Hons) BSc - 37					
1	B.Sc. (Hons) BSc - 37	46	136	0	182
	Course Work Total	46	136	0	182
Course: B.Sc. (Hons) BSc - 38					
1	B.Sc. (Hons) BSc - 38	47	137	0	184
	Course Work Total	47	137	0	184
Course: B.Sc. (Hons) BSc - 39					
1	B.Sc. (Hons) BSc - 39	48	138	0	186
	Course Work Total	48	138	0	186
Course: B.Sc. (Hons) BSc - 40					
1	B.Sc. (Hons) BSc - 40	49	139	0	188
	Course Work Total	49	139	0	188
Course: B.Sc. (Hons) BSc - 41					
1	B.Sc. (Hons) BSc - 41	50	140	0	190
	Course Work Total	50	140	0	190
Course: B.Sc. (Hons) BSc - 42					
1	B.Sc. (Hons) BSc - 42	51	141	0	192
	Course Work Total	51	141	0	192
Course: B.Sc. (Hons) BSc - 43					
1	B.Sc. (Hons) BSc - 43	52	142	0	194
	Course Work Total	52	142	0	194
Course: B.Sc. (Hons) BSc - 44					
1	B.Sc. (Hons) BSc - 44	53	143	0	196
	Course Work Total	53	143	0	196
Course: B.Sc. (Hons) BSc - 45					
1	B.Sc. (Hons) BSc - 45	54	144	0	198
	Course Work Total	54	144	0	198
Course: B.Sc. (Hons) BSc - 46					
1	B.Sc. (Hons) BSc - 46	55	145	0	200
	Course Work Total	55	145	0	200
Course: B.Sc. (Hons) BSc - 47					
1	B.Sc. (Hons) BSc - 47	56	146	0	202
	Course Work Total	56	146	0	202
Course: B.Sc. (Hons) BSc - 48					
1	B.Sc. (Hons) BSc - 48	57	147	0	204
	Course Work Total	57	147	0	204
Course: B.Sc. (Hons) BSc - 49					
1	B.Sc. (Hons) BSc - 49	58	148	0	206
	Course Work Total	58	148	0	206
Course: B.Sc. (Hons) BSc - 50					
1	B.Sc. (Hons) BSc - 50	59	149	0	208
	Course Work Total	59	149	0	208
Course: B.Sc. (Hons) BSc - 51					
1	B.Sc. (Hons) BSc - 51	60	150	0	210
	Course Work Total	60	150	0	210
Course: B.Sc. (Hons) BSc - 52					
1	B.Sc. (Hons) BSc - 52	61	151	0	212
	Course Work Total	61	151	0	212
Course: B.Sc. (Hons) BSc - 53					
1	B.Sc. (Hons) BSc - 53	62	152	0	214
	Course Work Total	62	152	0	214
Course: B.Sc. (Hons) BSc - 54					
1	B.Sc. (Hons) BSc - 54	63	153	0	216
	Course Work Total	63	153	0	216
Course: B.Sc. (Hons) BSc - 55					
1	B.Sc. (Hons) BSc - 55	64	154	0	218
	Course Work Total	64	154	0	218
Course: B.Sc. (Hons) BSc - 56					
1	B.Sc. (Hons) BSc - 56	65	155	0	220
	Course Work Total	65	155	0	220
Course: B.Sc. (Hons) BSc - 57					
1	B.Sc. (Hons) BSc - 57	66	156	0	222
	Course Work Total	66	156	0	222
Course: B.Sc. (Hons) BSc - 58					
1	B.Sc. (Hons) BSc - 58	67	157	0	224
	Course Work Total	67	157	0	224
Course: B.Sc. (Hons) BSc - 59					
1	B.Sc. (Hons) BSc - 59	68	158	0	226
	Course Work Total	68	158	0	226
Course: B.Sc. (Hons) BSc - 60					
1	B.Sc. (Hons) BSc - 60	69	159	0	228
	Course Work Total	69	159	0	228
Course: B.Sc. (Hons) BSc - 61					
1	B.Sc. (Hons) BSc - 61	70	160	0	230
	Course Work Total	70	160	0	230
Course: B.Sc. (Hons) BSc - 62					
1	B.Sc. (Hons) BSc - 62	71	161	0	232
	Course Work Total	71	161	0	232
Course: B.Sc. (Hons) BSc - 63					
1	B.Sc. (Hons) BSc - 63	72	162	0	234
	Course Work Total	72	162	0	234
Course: B.Sc. (Hons) BSc - 64					
1	B.Sc. (Hons) BSc - 64	73	163	0	236
	Course Work Total	73	163	0	236
Course: B.Sc. (Hons) BSc - 65					
1	B.Sc. (Hons) BSc - 65	74	164	0	238
	Course Work Total	74	164	0	238
Course: B.Sc. (Hons) BSc - 66					
1	B.Sc. (Hons) BSc - 66	75	165	0	240
	Course Work Total	75	165	0	240
Course: B.Sc. (Hons) BSc - 67					
1	B.Sc. (Hons) BSc - 67	76	166	0	242



6.2.3 Implementation of E-Governance in the areas of operations

ERP Documents On Library Management Systems

President

Shri Rahul Bajaj

Chairman

Shri Bharat Mahodaya

Vice-President

Smt. Ramaben Rulya

Shri Chandrashekhar Dharmadhikari

General Secretary

Shri Sanjay Bhargava



Registered under section 12B of Income Taxation Act 1961
 & under section 30(1) of Bombay Public Trust Act 1950

Shiksha Mandal

Jammal Bajaj Marg, Civil Lines, Wartha - 440001

Phone / Fax : (07152) 230606, 230607

Ref. No.

Date

Date: 16.07.2020

To,

MasterSoft ERP Solution Pvt. Ltd.

New Nandanwan, Nagpur.

Sub: Supply and installation of Cloud based Campus Management System.

Dear Sir,

As per discussions we hereby accept your offer for **Bajaj College of Science, Jammal Bajaj Marg, Civil Line, Wartha**, of Rs. 80/- + GST 18% for per admitted students per year for Cloud based Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College at earliest. Necessary advance payment of Rs 25,000/- through NEFT is being processed. The advance shall be adjusted against the final payment.

Sl#	PARTICULARS	PRICE (in Rs.)
1.	One time Cloud Setup, implementation, Training	Rs. 80/- + 18% GST Per Student Per Year Per College (PSPYPC)
2.	Online Payment Gateway integration with your Bank Accounts & Fee Head Mapping	
3.	One time SMS & Email Gateway integration	
01	On Line Student Registration with Online Payment	
02	Merit List Generation	
03	Student Admission	
04	Fee Collection Online / On Counter	
05	Student Information System & Reports	
06	Student Certificate-TOLC-Bonafide/Character/HOC/Passing	
07	Student I-Card with Barcode (Photo/PVC)	
08	MS Reports- according to Caste, Category, Gender, Religion, Course etc.	
09	Communication - SMS (25,000 Free) / Per Year	
10	Logins - Principals, Staff (Teaching, Non-teaching), Students	Complimentary
11	Mobile Apps for Students, Principal, Staff (Teaching & Non Teaching)	
12	AQMS - Accreditation Data Management System (NAAC)	
MOBILE APPS (AS PER PACKAGE)		
01	Attendance Mobile Apps for Faculty / Parents	Complimentary
02	Mobile Apps for Students (Academic, Result, Library etc.)	
03	Students/Parents, Faculty, Staff Logins	

Payment : Payment shall be made in two equal installment in September and January. (After complete the admissions in all manner)

Training & Support : Initial 3 days training on site. Subsequently support will be Online

You are requested to do the needful immediately and make the system operational latest by Monday, i.e. July 20, 2020.

Yours Sincerely,



Ganpaty Bhargava
Chairman

LIBMAN Library Management System

1.Home Page



2. Library Analytics



3. Online Public Access Catalogue (OPAC) Search



4. Acquisition and Catalogue



5. Book Title Master

This screenshot shows the 'Book Title Master' form. It features a left-hand sidebar with a tree view of the system's menu. The main area contains a form with multiple sections for data entry, including fields for book title, author, and other bibliographic information. At the bottom of the form, there are four buttons: 'Add', 'Edit', 'Delete', and 'Cancel'.

6. Library Membership Management

This screenshot shows the 'Library Membership Management' form. It includes a left-hand sidebar with a tree view of the system's menu. The main area contains a form with multiple sections for data entry, including fields for member name, address, and other membership details. At the bottom of the form, there are two buttons: 'Add' and 'Delete'.

7. Library Circulation (Books Issue Return)

This screenshot shows a web-based form for library circulation. The interface includes a top navigation bar with a logo and user information. A left sidebar contains a list of menu items. The main content area is divided into several sections: a top section with tabs for 'Circulation', 'Acquisition', and 'Inventory'; a central section with a user profile picture and various input fields for borrower details; and a bottom section with a large text area and several buttons (green, blue, red) for actions. The form is designed for managing book issues and returns.

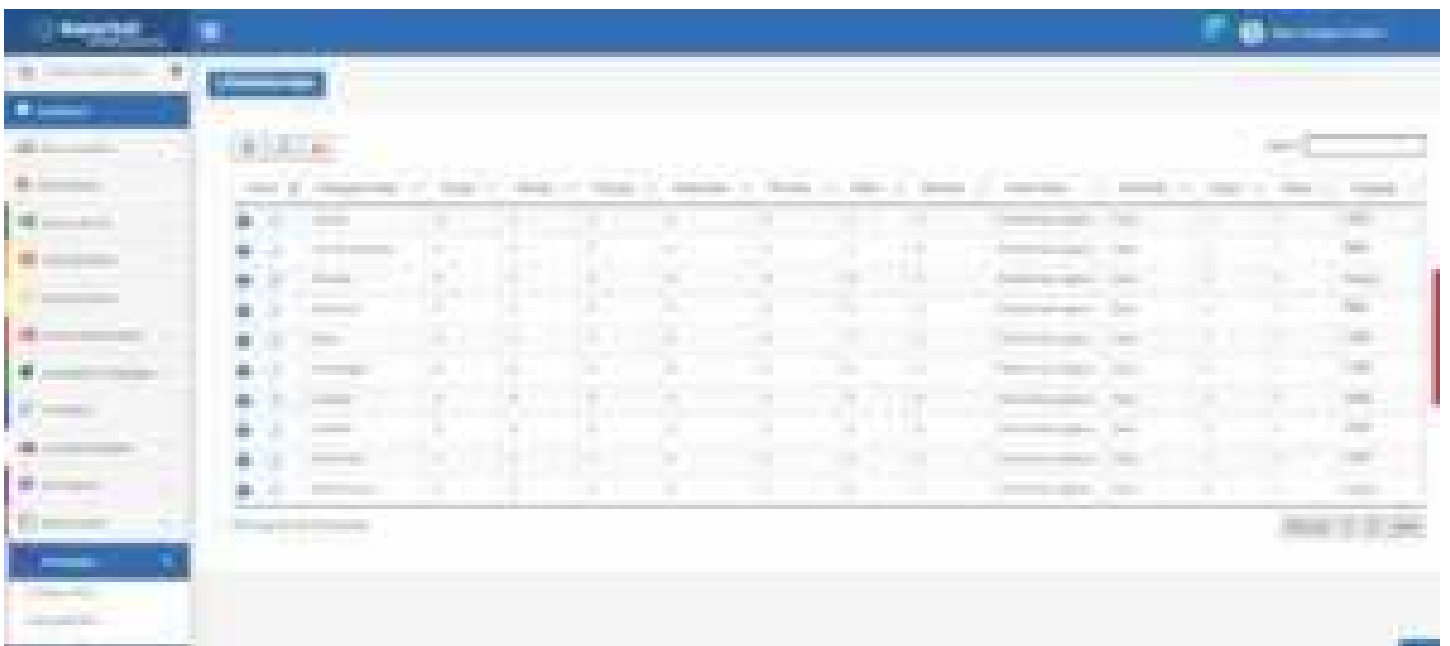
8. Library Transactions Reports

This screenshot displays a web-based form for generating library transactions reports. The interface features a top navigation bar, a left sidebar with menu items, and a main content area. The form includes several input fields for search criteria, a table with columns for 'Date', 'Time', 'User', 'Book', and 'Status', and a large text area at the bottom. The form is used to generate and view reports on library transactions.

9. Serial Control

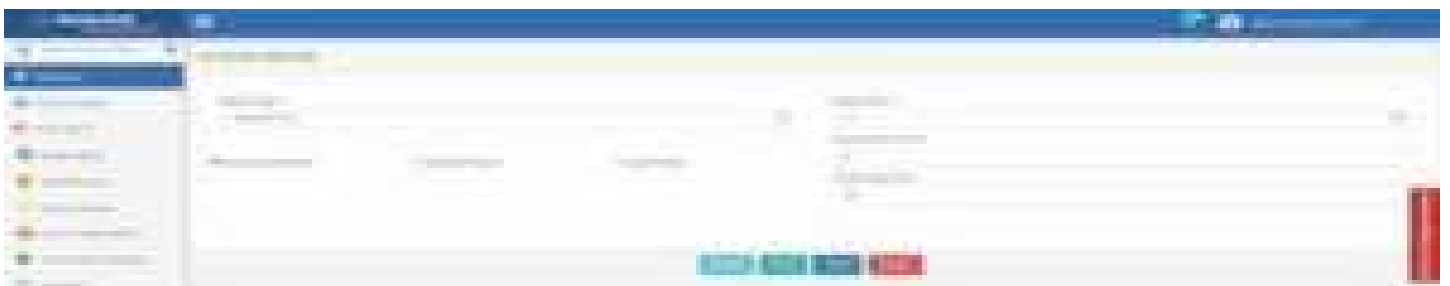


10. Newspapers Entry



11. Reports

ACCESSION REGISTER





Shri Baba Mandar Mandhara's
Bajaj College of Science
Jawahar Lal Bajaj Marg, Civil Line, Warangal

ACQUISITION INFORMATION REPORT FOR A PERIOD OF 10													Page No. 001
Sl. No.	Acq. No.	Sl. No.	Author	Title	Author	Pub. Name	Pub. Year	Pages	Volume	Vol. No.	Acquisition No.	Price	Remarks
000001	1	000001	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000001	100	
000002	2	000002	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000002	100	
000003	3	000003	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000003	100	
000004	4	000004	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000004	100	
000005	5	000005	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000005	100	
000006	6	000006	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	2020	100	1	1	000006	100	

New Arrival Reports



Shri Baba Mandar Mandhara's
Bajaj College of Science
Jawahar Lal Bajaj Marg, Civil Line, Warangal

New Arrival Report

From Date : 01/04/2021

To Date : 04/05/2021

Sl. No.	Call No.	Title	Author	Publisher	Series Code	Acq. No.
1	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00001
2	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00002
3	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00003
4	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00004
5	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00005
6	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00006
7	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00007
8	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00008
9	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00009
10	001.04	Mathematical physics	Shri Baba Mandar Mandhara's	Shri Baba Mandar Mandhara's	0	00010

Library B.T Card

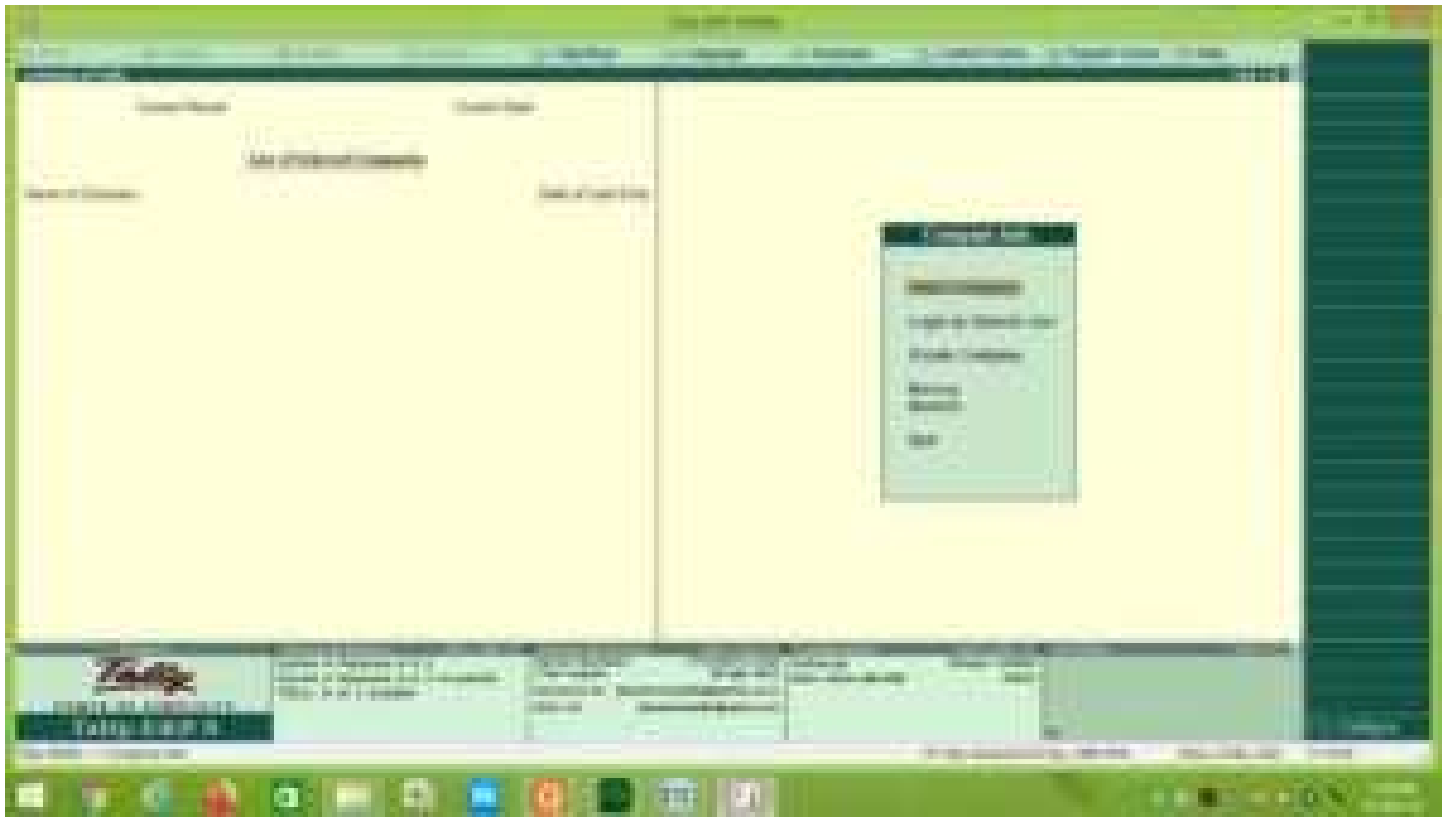


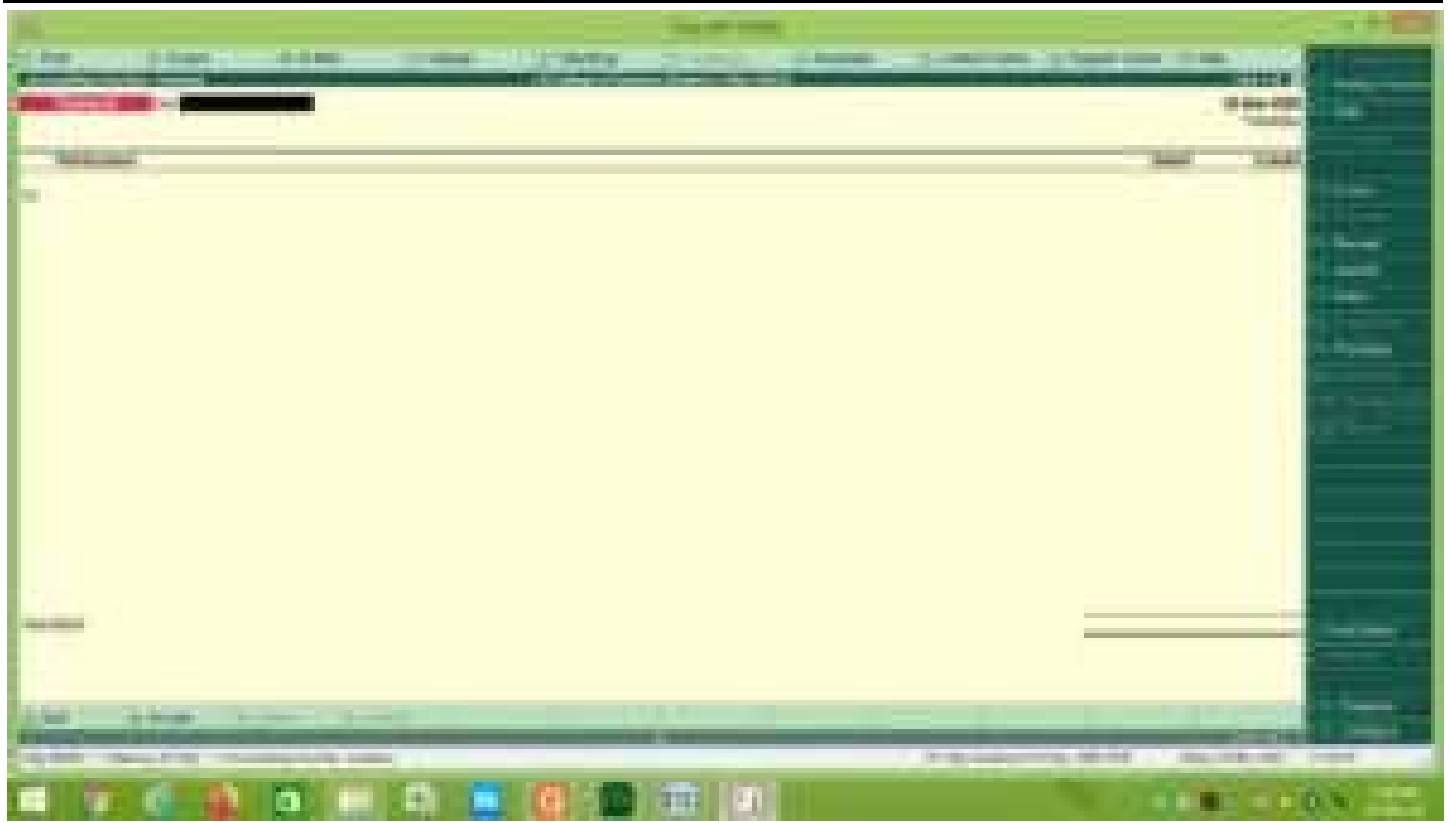
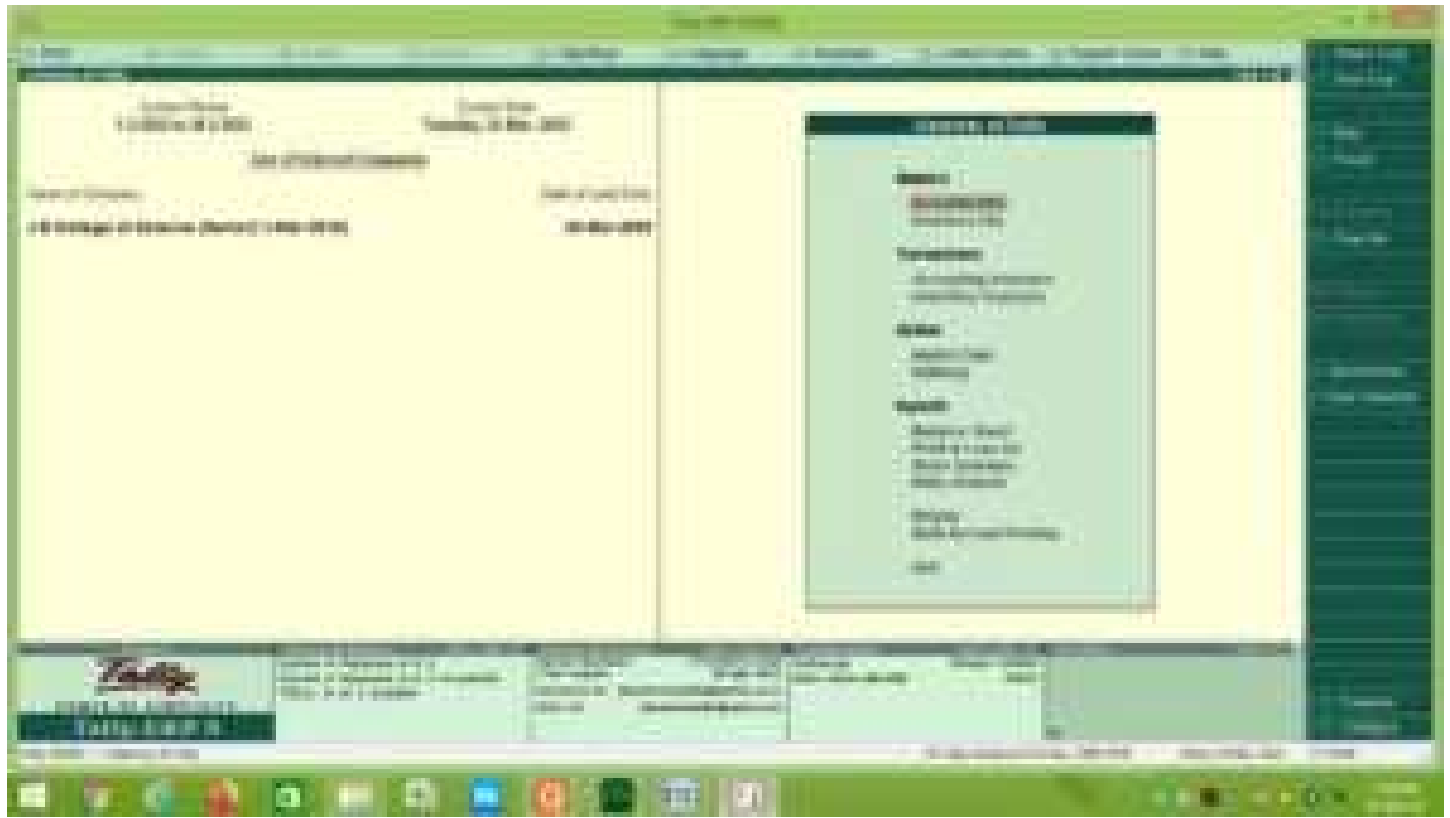
M- OPAC

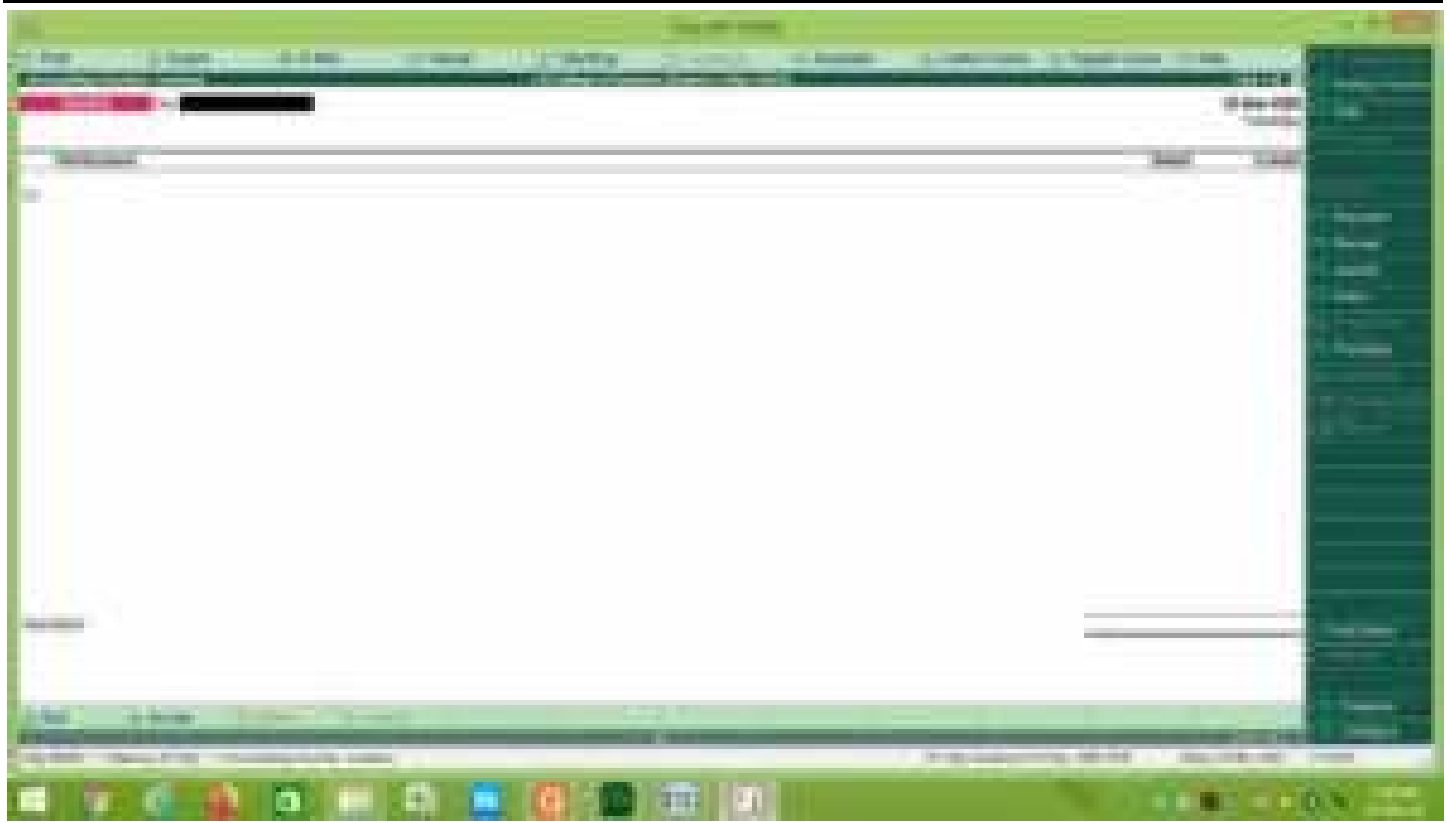


Thank you

Provide by M/s Account Solution Pvt.Ltd,
Nagpur









प्रागण्य MAHARASHTRA

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SV 722712



Jankidevi Bajaj College of Science, Wardha
(Autonomous College Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)
For Purchase of Examination Management System and
Question Paper Management System Software.

AGREEMENT

Articles of agreement made at Wardha this 12th day of April 2018 between the Jankidevi Bajaj College of Science having its office at Jankidevi Bajaj Marg, Civil Line, Wardha - 442 001, acting through its Principal, Dr. Om Mahodaya, herein after referred to as the College on the one part as party No 1 and M/s PROMARC SOFTWARE PVT LTD, having its registered office at 12, Sukhsagar, Hindustan Colony, Near Nilkamal Complex, Anaravati Road, Nagpur through its Director Shri Mayuresh Katyayan herein after referred to as "THE CONTRACTOR" and party No.2 which expression shall mean and include the Directors and respective heirs, executors and administrators, on the other part, and

2

1. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 2. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 3. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 4. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 5. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 6. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 7. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 8. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 9. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.
 10. The contractor shall be responsible for the design, development, testing, deployment, maintenance and support of the system.

Principal, *[Signature]* *[Date]* 10-10-2023
 Director, *[Signature]*
 College of Science, Wadgaon

[Signature]
 10-10-2023

-2-

Whereas the College is desirous of purchasing software for Examination Management System and Question Paper Management System and whereas the Contractor has agreed with the College for the performance of the work upon specific terms and conditions herein after provided and

Whereas the parties are desirous of reducing in writing the terms and conditions of the contract on which the Contractor has agreed with the College for the performance of the said work, Now it is hereby agreed by and between the parties hereto as under

Sr. No.	Task	Time Frame when the task must be completed
1	Supply of Examination Management System and its installation in the College Office.	Within a week after work order.
2	Supply of Question Paper Management System and its installation in the College Office.	Within a week after work order.
3	Data Processing of previous examination and preparation of Tabulation Register, Gazette, Provisional Marksheet, Final Marksheet, Page Line Data and various Reports.	Within a week after successful installation of software.
4	Training in the College Staff.	Within a week after successful installation of software.
5	Maintenance of the system.	As and when required.

[Signature]

[Signature]

-3-

TERMS AND CONDITIONS:

1. This agreement is made with reference to quotations by the Contractor dated 18-01-2018 (Annexure - I) and the work order by the College dated 13.04.2018 (Annexure - II).
2. All software must be installed on the computer by the Contractor in the College.
3. The Contractor shall provide soft copies of Examination and Question Paper Management System software in CD/DVD so that it may be re-installed on other computers due to technical reasons as and when required.
4. Training to be given to the College Staff at site for 15 days by the Contractor.
5. Data pertaining to previous examinations should be processed by the Contractor using the software and TR, Gazette, Provisional Marksheet, Final Marksheet, Page Line Data and various Reports should be prepared by PROMARC.
6. All issues related to Examination Management System and Question Paper Management System should be resolved within 48 hours by the Contractor.
7. Question Paper Management software module is newly developed hence any source code supplied to PROMARC by the College or any updation of this module shall be supplied at no extra cost.
8. Any updation or change or modification in Examination Management System shall be done as per the requirement of the College at no extra cost.
9. The Contractor, while providing services to the College during maintenance shall protect the confidentiality of the data pertaining to Examination and Question Paper Management System software and students' information. The data copied temporarily during the maintenance shall be immediately deleted after restoration on computers in the College.
10. If the Contractor fails in technical support during the period of agreement or due to unsatisfactory performance of software, the College may terminate the agreement with prior notice to the Contractor.
11. Both parties are agree to make good faith efforts to resolve any disagreement arising out of or in connection with this agreement with negotiations within 10 days of disagreement. Any disputes will be subject to Yashwantrao Chavan jurisdiction only.
12. The Contractor has to provide services atleast for the period of this agreement. The Contractor may terminate the contract by notice in writing well in advance and by paying Rs.Two Lacs as a loss to the College and shall return the data related to Examination and Question Paper Management System software.

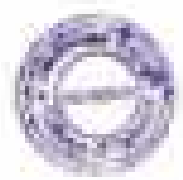
13. The college can terminate the agreement after giving a three month notice. No amount would be payable by the College for this termination.

14. In case of termination or expiration of this agreement, the Contractor shall return proprietary or confidential information within 10 days to the College.

15. The AMC shall be applicable after first year of successful implementation of the software as per the rates specified in annexure-I.

This agreement will be valid for the period of Five years and may be extended further after evaluation of performance of the software mutually agreeable to both the parties on the rates and conditions mutually agreed and commensurate with work.

(Signature of the Contractor)



(Signature of the College)
Principal
College of Science, Mumbai

Witness:

1. *[Signature]*
2. *[Signature]*

Witness:

1. Vilas B. Patil *[Signature]*
2. Dilip K. Upadhyay *[Signature]*



1998: 1998
 1999: 1999
 2000: 2000
 2001: 2001

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Keywords: child sexual abuse; disclosure; social support

Dr. David M. Anderson
Professor
Department of Management Science
University of Illinois at Chicago
Chicago, Illinois

Table 1. Software Licenses		
Event Management System		
Activities: The event modules including an online check-in, admission card, attendance sheet, internet protocol (IP) card, first-aid module including email processing, education register, parents' work sheet and QR	1	Rs. 25,000
Insurance Software		
Activities: Booking software based on fixed event institutions, trip work and staff as well as bookkeepers. Planning software with QR	1	Rs. 20,000
Activities: Insurance software with insurance and management facilities	1	Rs. 1000 per month per user
Question Bank		
Activities: Creation of question bank, automatic generation of question paper in pdf format, facility for downloading/printing of question paper	1	Rs. 15,000
Annual Maintenance Contract		
Annual Maintenance Contract (AMC) (HR) AND TELEPHONE BILLS	1	Rs. 10,000

1. **Author:** [Name]
 2. **Title:** [Title]
 3. **Journal:** [Journal]
 4. **Volume:** [Volume]
 5. **Issue:** [Issue]
 6. **Page:** [Page]

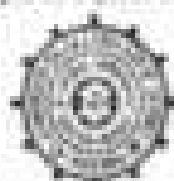
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Jankidevi Bajaj College of Science

NAAC (UGC) Recognized & Affiliated
to Urmala Group of Colleges
COMMITTED WITH PASSION FOR KNOWLEDGE
(The College follows a 60:40 ratio of fees)

Office/Phone : (079)221 2303-12
Admin. Offs. : (079)221 244406
E-mail : (079)221 230379

UAC College No. : 802
B. College No. : 07-03-003



Principal Dr. Jyoti Shrivastava,
Civil Lines,
WARDHA - 442 001
(Maharashtra)

E-mail : jrcollege@rediffmail.com or jrcol
website : jrcollege.wardha.org

Ref No. JRC/CA/38/2017-2018

Date : 13/04/2018

To,
PROMARC SOFTWARE
Private Limited, 208, Sahayawati,
Central Bazar Road, Wardhapurth,
Nagpur - 462002

Subject: Order for Supply of Exam Management System

Dear Sir,

Your quotation for the material specified below has been accepted subject to the conditions under which you tendered to extent of the quantity and to the terms of delivery period specified therein. We are pleased to place an order for the supply of specified material as per the quantity and cost list enclosed herewith. Any clause, condition or term in your quotation or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this communication within a week you will be deemed to have accepted this contract on the terms and conditions set out herein.

Sr.No.	Particulars	Rate	Quantity	Amount
1	Exam Management System Equipment, Pre-exam modules including to appear check list, Admission card, Attendance sheet, Internal practical mark entry, Post exam modules including result processing, calculation register, queries, mark sheet and MS	15,000.00	01	15,000.00
2	Question Bank Creation of question bank, Automatic generation of question paper as per scheme. Facility for modification/editing of question paper.	12,000.00	01	12,000.00
3	Annual Maintenance Contract Annual Maintenance contract FOR EMS AND QUESTION BANK	12,000.00	01	12,000.00
	GST @ 18% EXTRA			

Terms and Conditions :

1) As per the agreement (Enc II).

Thanking you,

Encd - 1. Agreement.

2. Your Quotation dated 18th January, 2018.

(Signature)
Dr. Jyoti Shrivastava
Principal
Jankidevi Bajaj
College of Science, Wardha