



"ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार"

:- शिक्षणमहर्षी डॉ.बापूजी साळुंखे



Shri Swami Vivekanand Shikshan Sanstha Kolhapur's

Ramkrishna Paramhansa Mahavidyalaya,

Tambari Vibhag, Osmanabad – 413501 (M.S.)

Phone No.(02472) 222231 E-mail : osdrpcollege@yahoo.com

Est. : 1959

NAAC Grade
"B+"

Sankalpak Foundar: **G.D.Alias Bapuji Salunkhe**
Executive President: **Prin. Abhaykumar Salunkhe (M.A.)**

President : **Hon.Chandrakant (Dada) Patil**, Higher Edu. Minister, M.S.
Secretary : **Prin.Mrs.Shubhangi Gavade (B.Sc.,B.Ed.)**
Principal: **Dr. Jaisingrao S. Deshmukh (M.Com., M.A., Ph.D.)**

Ref.No. : RPMO/ /2023-24

Date : 01/07/2023

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Academic Year 2018 – 2023

Sr. No	Name of the Policy	Page No.
1	Infrastructure & Maintenance Policy	1 – 7
2	X-TREME Computer Solution, Osmanabad (AMC For ICT Equipment's)	8 – 10
3	SUNRISE Traders, Osmanabad (AMC for Laboratory Equipment's)	11 – 13
4	RAMD Group, Osmanabad (AMC for Internet Service Provider)	14 – 18
5	TrinityKTP Technology Pvt. Ltd. Latur (AMC for Biometric Attendance)	19 – 20
6	Algorhythms Consultants Pvt. Ltd. Pune (AMC for Library Automation Software)	21 – 25
7	Prop. Waghmare B. K., Barshi Solapur (AMC for Paste Control)	26 – 29
8	Dhananjay Electronics & Electric, Osmanabad (AMC for Electronics and Electrical Equipment's)	30 – 32
9	SecuMart Security and Light House (AMC for CCTV System)	33 – 35
10	Dream Technology, Solapur (AMC for Website Design)	36 – 39



"ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार"

-. शिक्षणमहर्षी डॉ.बापूजी साळुंखे



Shri Swami Vivekanand Shikshan Sanstha Kolhapur's

Ramkrishna Paramhansa Mahavidyalaya,

Tambari Vibhag, Osmanabad – 413501 (M.S.)

Phone No.(02472) 222231 E-mail : osdrpcollege@yahoo.com

Est. : 1959

NAAC Grade
"B+"

Sankalpak Foundar: **G.D.Alias Bapuji Salunkhe**
Executive President: **Prin. Abhaykumar Salunkhe** (M.A.)

President : **Hon.Chandrakant (Dada) Patil**, Higher Edu. Minister, M.S.
Secretary : **Prin.Mrs.Shubhangi Gavade** (B.Sc.,B.Ed.)
Principal: **Dr. Jaisingrao S. Deshmukh** (M.Com., M.A., Ph.D.)

Ref.No. : RPMO/ /2023-24

Date : 01/06/2023

INFRASTRUCTURE MAINTENANCE POLICY

TABLE OF CONTENT

No.	Title	Page No.
1	Introduction	1
2	Maintenance of Physical Facilities	1
3	Maintenance of ICT Facilities	4
4	Maintenance of Lab Equipment	5
5	Maintenance of Sports and Games Facility	5
6	Maintenance of Campus Cleanliness	6
7	Maintenance of other amenities	6
8	Annual Stock Checking	6
9	Replacement of Equipment/ Electronics /Computers	6
10	Day to Day Emergency Maintenance	6
11	Hostel and Mess	7
12	Parking	7
13	Safety and Security	7



1. INTRODUCTION

The Ramkrishna Paramhansa Mahavidyalaya, Osmanabad owns and operates an extensive infrastructure to fulfill the teaching, learning and research requirements. The College has an established system for maintenance and utilization of computers, classrooms, equipment and laboratories in all the campuses. This document provides a management framework and an outline on the allocation of responsibilities to ensure effective use and maintenance of existing infrastructure facilities.

To ensure the presence of proper infrastructure which includes land, buildings, equipment, hardware and software, laboratories, classrooms, the norms of the statutory bodies such as University Grant Commission (UGC), Government of Maharashtra and such others with regard to resource requirements shall be adhered to. At the time of starting a new programme/course, the concerned departments shall prepare a proposal and submit the same to the Internal Quality Assurance Cell (IQAC) for consideration and recommendation. The proposal shall specify the infrastructure/resource requirement and its adequacy for starting a programme/course or for addition in intake.

College regularly enhances its infrastructure by modernization of the existing resources, inclusion of new resources/technology and removal of obsolescence keeping in minds the recent developments in teaching-learning process and market trends.

2. MAINTENANCE OF PHYSICAL FACILITIES

The services of plumbers, electricians, and computer analysts are available round the clock in the campus. Electrician is responsible for the uninterrupted power supply and maintenance of equipment like generator sets, general lighting, power distribution system, solar panels etc. Maintenance of water plumbing plants, sewage and drainage is undertaken by Plumber. The complaints can be registered in the compliance book kept at Construction and Maintenance (C&M) Section. The Director – Campus Development with a team of members monitor the maintenance and cleanliness of the buildings, classrooms, labs, furniture, campus ground, sports facilities, staff lounge, students amenity areas, cafeteria and hostel buildings. Housekeeping services are outsourced on annual contract basis and are made available during day time in all days.



The institute outsources the maintenances of infrastructure facilities. AMC (Annual Maintenance Contract) is signed with respective agencies for preventive and corrective maintenance. Security of the institute is assigned to external agency.

- ❖ Regular inspection and periodic maintenance of equipment
- ❖ Regular cleaning of computer sets, furniture, toilets, dustbins:
 - Computer sets, printers – twice a week
 - Furniture, dustbins – daily
 - Toilets – daily
- ❖ Replacement of furniture (Office, classrooms, laboratories, hostel) as when required

2.1 Maintenance of Classrooms, Furniture and Laboratories

Classrooms with furniture, teaching aids and laboratories are maintained by the respective department staff and attenders and supervised by the respective Head of the Department. The laboratory assistants take care of their respective laboratories. The Heads of Departments forward a report to the Principal periodically for all the maintenance works. Minor repairs are registered in a ledger maintained in the office and are attended on priority basis. Staffs of respective department monitor effective utilization of the laboratories. Students optimally utilize all classrooms during the daylong working hours and are also monitored to upkeep the furniture.

2.2 Maintenance and Utilization of Library and Library Resources

The library staff is clearly instructed in the care and handling of library documents, particularly during processing, shelving and conveyance of documents. The following instructions are provided:

- ❖ Shelves should not be fully packed. A too-full shelf can crack spines and cause damage when a reader tries to remove a volume. Huge volumes need to be kept flat.
- ❖ Dust should not be allowed to deposit on the documents because the collection of dust causes staining of documents and promote chemical and biological problems. Cleaning and using vacuum should be done regularly and carefully.
- ❖ Proper pest management is done to minimize the problems caused by insects. Borax or common salt is used to prevent cockroaches. Sodium fluoride is applied to bound volumes to save them from silverfishes. Spread of kerosene oil, DDT or gammaxine powder over the affected area can help in removal of termites or



white ants. Proper cleaning, fumigation and exposure to sunlight to the documents are done to reduce the effect of insects in the library. Repellants are used to save materials from Rats.

Library is holding the physical collection is 97437 books (as on 31.03.2023), it subscribes to 41 current print journals/Technical magazines of national as well as international repute, N-LIST Database Access, Dr.Babasaheb Ambedkar Marathwada University Remote Access along with MAGZTER (Online Database for Newspapers and Magazines) and having more than 39 CDs/DVDs as a part and parcel of its collection.

Arrangement of Stock:

The stacking arrangement of the books in the library is been done with the help of Dewey Decimal Classification (22nd Edition) and it is been arranged according to the subjects the institute runs; respective guide cards displaying the subject name and location code on each stack is been placed for easy searching of books in less time; whereas the stacking arrangement of Periodicals are arranged in alphabetical order by its title of the journal and technical magazines separately; as far as CDs/DVDs are concerned they are arranged in CDs/DVDs cases as per the sequence of its arrival.

Process:

To keep a proper track & maintenance of the library books, Library conducts the physical stock verification of books termed as 'Stock Verification Process'. It is been conducted with reference to the norms specified in the "**General Financial Rules: 2005**" issued by the Ministry of Finance, Department of Expenditure Government of India (<https://www.finmin.nic.in/general-financial-rule>). It is been advised to all the libraries whether it is public, academic or special library to conduct the physical stock verification of library books as per their stock collection range. The books circulation counter has to be kept closed during the process to keep a proper track on the status of each and every book of the library correctly. The physical stock verification process is been conducted with the help of 'Bar Code Technology' using 'Microsoft Excel' & SLIM21 (library management software); with the help of the latest technology library can conclude the entire process with in the stipulated time and with the help of less number of staff.

Library Advisory Committee to look after general maintenance of the library in terms of reading material and library infrastructure. It facilitates the library development



plans by advocating the library development activities with the management. Librarian calls quotation from different vendor to purchase books/magazines/journals and submit to purchase committee for necessary action after principal approval. Faculty members and students can issue any books from the Library for specified period. Faculty members are allowed to keep book for one session whereas students are allow to keep for one week. Reading hall and Reference Section of the library is available for reading and reference purpose for the students and the staff members. Seven (07) computers are available which are connected to high speed internet to access online material. Library cards are issued to the student and teachers on admission or appointment. With access to library services and resources even the access to ICT and IT facilities.

2.3 Maintenance and Utilization of Seminar Halls and Auditorium

Seminar halls and auditorium are under the purview of the Principal and the cleanliness is taken care of by the housekeeping team. Effective utilization of seminar halls and auditoria for organizing academic meetings, seminars, conferences and cultural events is made. For accessing the facilities, faculty / staff member applies through HOD and the date of event is registered and the halls are accessed on priority basis.

3. MAINTENANCE OF ICT FACILITIES

In main campus, an Internet Centre with 50 systems is available for the common purpose. The Internet Centre is maintained by Center for Computing with following staff members are available to maintain the ICT facilities including computers, websites and servers in the Campus.

The annual maintenance includes the required software installation, antivirus and software up gradation. To minimize e-waste, electronic gadgets like projectors, computers, printers, photocopiers are serviced and reused. Also campus Wi-Fi is maintained by the College. Anti-virus software is purchased and is renewed annually for the smooth working of all the computers in the institute. Maintains Dead Stock Register regularly to keep account of the non-functional equipment and infrastructure, like computers, printers, etc. Maintenance and up gradation is looked after by respective department from time to time. Annual Maintenance Contracts (AMC) for computers used in different departments as well as those used as a central facility like the Local Area Network (LAN), Wi-Fi is renewed regularly to ensure their good service.



4. MAINTENANCE OF LAB EQUIPMENT

The respective faculty members, staff, lab assistants and other service personnel are assigned responsibility to maintain the equipment under their purview. Stock registers, Goods Received Registers, log books, Bill Passing Register, tools and plant registers are maintained at the respective laboratories to report entries and defects are considered for rectification. All major repairs are identified and external expertise sought for maintenance of equipment wherever necessary with the permission of the Registrar.

Standard operating procedures for all high end equipment are made available to the users. Users register their entries in the log books and they are responsible for the safe handling of the equipment. Breakages and repairs if any, are reported to the Head of Department or the faculty-in-charge as the case may be and suitable measures are taken for proper functioning of the equipment. Breakage of glassware intended for use by students are entered in the breakage register and charges levied based on the cost of the equipment is beared the students at the end of the year and by the at the culmination of the course programme.

The condemned/obsolete items are discarded as per the procedure after getting the report and the same is entered in the stock register. Annual maintenance contract (AMC) is sustained for maintenance of high end equipment and high end servers and computers.

5. MAINTENANCE OF SPORTS AND GAMES FACILITY

The sports equipment, fitness equipment, ground and various courts in the main campus are supervised and maintained by the HOD of Physical Education Department is responsible for the maintenance. Ground level maintenance is done annually during vacation period in addition to the seasonal maintenance done once in every three months. Physical Director and students of Physical Education jointly maintain the sports equipment. Seasonal maintenance of all equipment and ground are carried out regularly by the Physical Education department and Office. Gymnasium and playgrounds are maintained by the staff members of the Department of Physical Education.



6. MAINTENANCE OF CAMPUS CLEANLINESS

Cleaning of the campus areas in campuses including the academic and administrative buildings is performed daily morning before the regular classes begin by the Peons. Toilets are cleaned every day. The whole campus area is maintained by the Peons and the Registrar will be reporting the completion of work to the Principal every day.

7. MAINTENANCE OF OTHER AMENITIES

The effluent treatment plants and rain water harvesting systems are maintained by the Respective Departments. The maintenance of equipment for water pumping plants, sewage, elevators are undertaken as per their preventive maintenance schedules and guidelines given by the equipment user manual. The campuses are equipped with 24/7 safe and adequate drinking water supply using water purifiers under Annual Maintenance Contract. Fire extinguishers are installed in various blocks and are maintained by the respective departments with the support of the Office. Amenities like canteen and reprography facilities, are accessible for all stakeholders and are maintained by respective service providers on annual contract basis.

8. ANNUAL STOCK CHECKING

Annual stock checking of furniture, lab equipment, stationeries, ICT facilities, sports items and all assets and reporting of repairs is done by the Finance Officer as a year ending activity and the consolidated report is submitted to the Honorable Vice Chancellor.

9. REPLACEMENT OF EQUIPMENTS / ELECTRONICS / COMPUTERS

The maintenance comprises actions that are carried out to replace worn out assets. To avoid e – waste, the outdated electronics /computers are put on buy back as per norms and new items are procured.

10. DAY TO DAY EMERGENCY MAINTENANCE

Day to day maintenance includes daily running repairs, like replacing light bulbs, repairing water leakages - leaking water pipes, taps, valves and cisterns, cleaning blocked drains, repairing locks and door handles and other minor repairs that



necessitate day to day maintenance checks are taken care of by the Construction and Maintenance (C&M) Section.

11. HOSTEL AND MESS

Hostel is allocated to students on their application, the applications are processed on merit basis. Students have a choice of opting for mess facility available in the hostel, it is not compulsory. Even outsiders are allowed in boys mess.


The hostel food menu has lot of variety with exclusive Veg. and Non Veg. food options. The hostels are absolutely free from ragging and the boarders are guaranteed with comfortable & peaceful stay.

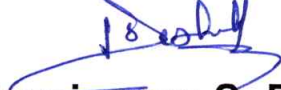
12. PARKING

Parking facility is available for all students, teachers, staff and visitors. Security guards are deployed to monitor and maintain Parking area. Parking area is cover under CCTV Surveillance.

13. SAFETY AND SECURITY

Entire College Campus is covered with CCTV Cameras in each Classrooms, Library, Passages, Parking Area, College Ground, Office and Various places in Campus.


Dr. Savata Phulsagar
COORDINATOR-IQAC
Ramkrishna Paramhansa
Mahavidyalaya Osmanabad


Dr. Jaysingrao S. Deshmukh
Principal
Ramkrishna Paramhansa Mahavidyalaya
Osmanabad





- Computer Sales & Service
- Annual Maintenance Contract (A.M.C.)
- All Printer Repairing & Refilling
- Networking Solution

Kohinoor Complex, Opp. Police Head Coarter, Anand Nagar, Osmanabad.

AMC AGREEMENT (ICT Equipment's)

Date: 27 / 04 / 2021

I, **Mr. SHAHED CHAND SHAIKH, X-TREME COMPUTER SOLUTION, Osmanabad** shall maintain the various Computer Systems and other Peripherals specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

TERMS OF AGREEMENT

This agreement shall remain in force for the period from **April 2021 to March 2024 for Three (03) Years**. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

MAINTENANCE:

NON- Comprehensive Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided.

- ❖ Quarterly preventive maintenance and checks.
- ❖ Operating System level support without any spare part.
- ❖ Spare Parts required for Maintenance will be provided by College or will be charged extra.
- ❖ Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Note: The replaced Components, Cables or Card will become the Property Of the College.



- Computer Sales & Service
- Annual Maintenance Contract (A.M.C.)
- All Printer Repeating & Refilling
- Networking Solution

Kohinoor Complex, Opp. Police Head Coarter, Anand Nagar, Osmanabad.

We shall provide service from 10:00 AM to 07:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- The Service Engineers should maintain Log Registers for all calls attended / pending issues / preventive maintenance records and details of spare replacement.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- A detailed Annexure showing the total number of component(s) / computer(s) / equipment(s) / printers and other accessories etc., for which AMC is covered.
- Unless and otherwise specially agreed to all services will be rendered during our normal working hours in all working days.
- Damage / Loss:

We will not be liable for any damage / total destruction of any part of equipment which may occur in process of handling the equipment, accidents, humidity or causes other than ordinary use unless it is proved that the same was due to wrongful act.

- All equipment brought to our workshop will be remaining there at cost, if requested by you, Vendor will not be liable for any loss direct and indirect, due to delay inspection or attending your call, due to explosion or due to any other circumstances beyond our control. Backup of data, Power conditioning and virus problems are user responsibility; damage due to this is bearable by college only.
- Arbitration:
All disputes and differences arising out of or connected with this contract, failing agreeable settlement shall be referred to the arbitration, one to be appointed by each party. The arbitrator shall appoint an arbitrator before proceeding with Arbitration under the arbitration Act 1940 or any modification thereof, for the being in force, Arbitration shall take place only at Osmanabad.



- Computer Sales & Service
- Annual Maintenance Contract (A.M.C.)
- All Printer Repairing & Refilling
- Networking Solution

Kohinoor Complex, Opp. Police Head Coarter, Anand Nagar, Osmanabad.

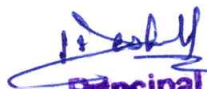
THE AGREEMENT

This Agreement together with any attachment here to signed by both parties shall constitute the entire binding Agreement between **Mr. SHAHED CHAND SHAIKH, X-treme Computer Solution, Osmanabad** and **Ramkrishna Paramhansa Mahavidyalaya, Osmanabad** for the period from **01 / 04 / 2021 to 31 / 03 / 2024**.

We agree with **Mr. SHAHED CHAND SHAIKH, X-treme Computer Solution, Osmanabad**, maintaining the equipment Specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed on behalf of M/s. Dr. Jaysingrao S. Deshmukh, Principal
By

Name: Dr. Jaysingrao S. Deshmukh
Designation: Principal
Place: Osmanabad
Seal:


Principal
Ramkrishna Paramhansa Mahavidyalaya
Osmanabad

Mr. SHAHED CHAND SHAIKH, X-treme Computer Solution, Osmanabad maintains equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed by

Name: **Mr. SHAHED CHAND SHAIKH**
Designation: Owner
Place: Osmanabad
Seal:
Period: 01st April 2021 to 31st March 2024

Xtreme Computer Solution
Osmanabad





SUNRISE TRADERS

"INDRAYANI", NEAR ZILLAH DOODH SANGH, MIDC ROAD, OSMANABAD -413501

DEALERS IN : LAB CHEMICALS, GLASS WARES, EQUIPMENTS, GLASS BOARDS & SPORTS MATERIALS

TEL : (02472) 229007, CELL : 9422378277, Email: sunrisetraders07@gmail.com

• **AUTHORISED STOCKIST**

THOMAS BAKER (CHEMICALS) PVT. LTD.
KEMPHASOL, RESEARCH LAB, ASGI,
RIVIERA GLASSWARES, ALKOSIGN BOARDS.

• **AUTHORISED DEALERS**

'OLYMPUS, LABO MICROSCOPES, ELICO,
BIO TECHNICS', REMI', EQUIPTRONICS
NIVIA, SILVER SPORTS, NELCO, PRECISE

Ref.

Date : / /

AMC AGREEMENT

Date: 27 / 04 / 2022

I, **Mr. Prasad Deshmukh, SUNRISE TRADERS, OSMANABAD** shall maintain all the various scientific instruments specified in this agreement on terms and conditions herein after mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

TERMS OF AGREEMENT

This agreement shall remain in force for the period from **April 2022 to March 2025 for Three (03) Years**. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

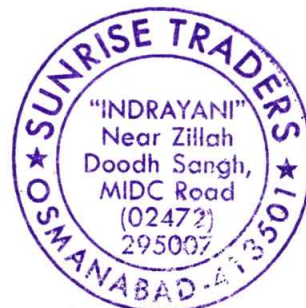
MAINTENANCE:

NON- Comprehensive Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided.

- ❖ Quarterly preventive maintenance and checks.
- ❖ All the Glassware's, Chemicals, Instruments and Various Biomedical Products.
- ❖ The Vendor shall have to follow all the instructions given from time to time by Competent Authority or person nominated by him or Lab-in-Charge HOD concerned as the case may be.
- ❖ The Vendor shall be liable to pay compensation for any loss or damage caused to the property of the college.
- ❖ The Vendor shall abide by the rules and regulations of the college as well as directions issued by the college office.
- ❖ Spare Parts required for Maintenance will be provided by College or will be charged extra.
- ❖ Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Note: The replaced Components, Cables or Card will become the Property of the College



We shall provide service from 10:00 AM to 07:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- All Spares and Equipment's such as Fiber Optic Cable, PATCH Code, BOX OFC Splicing shall be provided by AMC Agency.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- The Hardware and Software required for maintaining functional of leased lines will be provided by the you without any cost.
- Damage / Loss:
We will not be liable for any damage / total destruction of any part of equipment which may occur in process of handling the equipment, accidents, humidity or causes other than ordinary use unless it is proved that the same was due to wrongful act or negligence on part of company.
- In case of any network failure, the agency shall attend the breakdown and resolve the issue within 04 hrs.
- All equipment brought to our workshop will be remaining there at cost, if requested by you, Vendor will not be liable for any loss direct and indirect, due to delay inspection or attending your call, due to explosion or due to any other circumstances beyond our control. Backup of data, Power conditioning and virus problems are user responsibility; damage due to this is bearable by college only.
- Arbitration:
All disputes and differences arising out of or connected with this contract, failing agreeable settlement shall be referred to the arbitration, one to be appointed by each party. The arbitrator shall appoint an arbitrator before proceeding with Arbitration under the arbitration Act 1940 or any modification thereof, for the being in force, Arbitration shall take place only at Osmanabad.





SUNRISE TRADERS

"INDRAYANI", NEAR ZILLAH DOODH SANGH, MIDC ROAD, OSMANABAD -413501

DEALERS IN : LAB CHEMICALS, GLASS WARES, EQUIPMENTS, GLASS BOARDS & SPORTS MATERIALS

TEL : (02472) 229007, CELL : 9422378277, Email: sunrisetraders07@gmail.com

• **AUTHORISED STOCKIST**

THOMAS BAKER (CHEMICALS) PVT. LTD.
KEMPHASOL, RESEARCH LAB, ASGI,
RIVIERA GLASSWARES, ALKOSIGN BOARDS.

• **AUTHORISED DEALERS**

'OLYMPUS, LABO MICROSCOPES, ELICO,
BIO TECHNICS', REMI', EQUIPTRONICS
NIVIA, SILVER SPORTS, NELCO, PRECISE

Ref.

Date : / /

THE AGREEMENT

This Agreement together with any attachment here to signed by both parties shall constitute the entire binding Agreement between **Mr. Prasad Deshmukh, SUNRISE TRADERS, Osmanabad** and **Ramkrishna Paramhansa Mahavidyalaya, Osmanabad** for the period from **01 / 04 / 2022 to 31 / 03 / 2025**.

We agree with **Mr. Prasad Deshmukh, SUNRISE TRADERS, OSMANABAD**, maintaining the equipment Specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed on behalf of Dr. Jaysingrao S. Deshmukh, Prinical

By

Name: Dr. Jaysingrao S. Deshmukh
Designation: Principal
Place: Osmanabad
Seal:

Mr. Prasad Deshmukh, SUNRISE TRADERS, OSMANABAD maintains equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

For SUNRISE TRADERS

Signed by

Name: **Mr. Prasad Deshmukh**
Designation: Owner
Place: Osmanabad

Seal:

Period: 01st April 2022 to 31st March 2025



INVOICE

RAMD GROUP



Behind Dena Bank, Opp. Centreal Jail, Main
Road Osmanabad. 413501 (Maharastra)
GSTIN: 27AVIPM8473A1ZF
E-mail: makane2santosh@gmail.com
Mob.No.: 8862078133/7798666581

Invoice No. 386	Bill Date 28/12/2022
Billing Period 1 Apr 2022 to 31 Mar 2023	Install Date:
Due date :	Bandwidth Distance: 100mbps

Name: Principal Ramkeshha
Rambhaga Mahavidyalaya
Osmanabad (Computer Lab)

Billing Summar :	Current Charges:
Past Due :	Total Due :

Sr. No.	Description	Annual Recurring Charges	Time Period	Amount	
				Rs.	Ps.
	Recurring charges (Internet Telecommunications services)		1 year		
			SUB TOTAL	12711.86	00
			CGST @ 9%	1144.07	00
			SGST @ 9%	1144.07	00
			TOTALRS	15000	00
			PAN NO	AVIPM8473A	
			GST NO	27AVIPM8473A1ZF	
			Bill Total	15000	00
			Grant Total		

Company's Bank Details : RAMD GROUP
Bank Name : Dena Bank, Osmanabad
A/c No. : 170813031050,
IFSC Code : BKDN0511708

For RAMD GROUP

(Signature)
Authorised Signatory

Customer's Seal and Signature

Subject to Osmanabad Jurisdiction



RAMD
Connecting Miles

RAMD Group

Ground Floor, Meenakshi TVS Showroom, Main Road Osmanabad-413501

INTERNET
SERVICE
PROVIDER



WIRELESS INTERNET, ALL LAN-WAN, WI-FI SERVICES, CCTV CAM., COMPUTER- LAPTOP SALE & SERVICE.

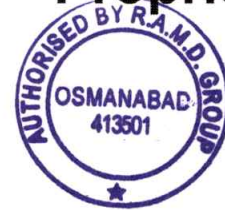
TO WHOM SO EVER IT MAY CONCERN

This is to certify that Ramkrishna Paramhansa Mahavidyalaya, Osmanabad is provided Internet Connectivity with Bandwidth of 100 MBPs by us from 01st April 2021 to 31st March, 2024.



M. Ramkrishna

Proprietor



VISIT AT : Behind Dena Bank , Opp. Central Jail, Osmanabad, Maharashtra, PIN-413501



8862078133, 7798666581, 8862078151



RAMD Group

Ground Floor, Meenakshi TVS Showroom, Main Road Osmanabad-413501

INTERNET
SERVICE
PROVIDER



WIRELESS INTERNET, ALL LAN-WAN, WI-FI SERVICES, CCTV CAM., COMPUTER- LAPTOP SALE & SERVICE.

AMC AGREEMENT Internet Service Provider (ISP)

Date: 27 / 04 / 2021

I, **Mr. Satish Makane, RAMD GROUP, OSMANABAD** shall maintain and troubleshoot 100 MBPs Internet Leased Line. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

TERMS OF AGREEMENT

This agreement shall remain in force for the period from **April 2021 to March 2024 for Three (03) Years**. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

MAINTENANCE:

NON- Comprehensive Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided.

- ❖ Quarterly preventive maintenance and checks.
- ❖ The Vendor shall be liable to pay compensation for any loss or damage caused to the property of the college.
- ❖ The Vendor shall abide by the rules and regulations of the college as well as directions issued by the college office.
- ❖ Spare Parts required for Maintenance will be provided by College or will be charged extra.
- ❖ Any service apart form the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

VISIT AT : **Behind Dena Bank , Opp. Central Jail,Osmanabad, Maharashtra, PIN-413501**



8862078133, 7798666581, 8862078151



RAMD Group

Ground Floor, Meenakshi TVS Showroom, Main Road Osmanabad-413501

INTERNET
SERVICE
PROVIDER



WIRELESS INTERNET, ALL LAN-WAN, WI-FI SERVICES, CCTV CAM., COMPUTER- LAPTOP SALE & SERVICE.

We shall provide service from 10:00 AM to 07:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- All Spares and Equipment's such as Fiber Optic Cable, PATCH Code, BOX OFC Splicing shall be provided by AMC Agency.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- The Hardware and Software required for maintaining functional of leased lines will be provided by the you without any cost.
- Damage / Loss:

We will not be liable for any damage / total destruction of any part of equipment which may occur in process of handling the equipment, accidents, humidity or causes other than ordinary use unless it is proved that the same was due to wrongful act or negligence on part of company.

- In case of any network failure, the agency shall attend the breakdown and resolve the issue within 04 hrs.
- All equipment brought to our workshop will be remaining there at cost, if requested by you, Vendor will not be liable for any loss direct and indirect, due to delay inspection or attending your call, due to explosion or due to any other circumstances beyond our control. Backup of data, Power conditioning and virus problems are user responsibility; damage due to this is bearable by college only.

- Arbitration:

All disputes and differences arising out of or connected with this contract, failing agreeable settlement shall be referred to the arbitration, one to be appointed by each party. The arbitrator shall appoint an arbitrator before proceeding with Arbitration under the arbitration Act 1940 or any modification thereof, for the being in force, Arbitration shall take place only at Osmanabad.

VISIT AT : Behind Dena Bank , Opp. Central Jail,Osmanabad, Maharashtra, PIN-413501



8862078133, 7798666581, 8862078151



RAMD Group

INTERNET
SERVICE
PROVIDER

Ground Floor, Meenakshi TVS Showroom, Main Road Osmanabad-413501



WIRELESS INTERNET, ALL LAN-WAN, WI-FI SERVICES, CCTV CAM., COMPUTER- LAPTOP SALE & SERVICE.

THE AGREEMENT

This Agreement together with any attachment here to signed by both parties shall constitute the entire binding Agreement between **Mr. Satish Makane, RAMD GROUP, Osmanabad** and **Ramkrishna Paramhansa Mahavidyalaya, Osmanabad** for the period from **01 / 04 / 2021 to 31 / 03 / 2024**.


We agree with **Mr. Satish Makane, RAMD GROUP, OSMANABAD**, maintaining the equipment Specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed on behalf of M/s. Dr. Jaysingrao S. Deshmukh, Prinical
By

Name: Dr. Jaysingrao S. Deshmukh
Designation: Principal
Place: Osmanabad
Seal:


Principal
Ramkrishna Paramhansa Mahavidyalaya
Osmanabad

Mr. Satish Makane, RAMD GROUP, OSMANABAD maintains equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed by
Name: 
Designation: **Mr. Satish Makane**
Owner
Place: Osmanabad
Seal:
Period: 01st April 2021 to 31st March 2024



VISIT AT : Behind Dena Bank , Opp. Central Jail,Osmanabad, Maharashtra, PIN-413501



8862078133, 7798666581, 8862078151

Make your Work Easier.....

CASH/CREDIT MEMO



C5,C6, Latur Plaza, 1st Floor, Near S.P. Office, Ambajogai Road, Latur-413512 Ph. (02382) 252752

Mob. : 9049390444, 9823835824, 9823235724

Website : www.trinityktp.com E-mail : 3nityktp@gmail.com, info@trinityktp.com

CORE SERVICES - Omr Paper Checking (Check Pro.), Master Class Management System (MCMS), Software Development, Web Development, Biometric Attendance Systems, Access Control Systems, CCTV/DVR, RFID / I-Card Print, Computer Sales & Services, Projector, Bulk SMS/Voice Call, Inventory Software, Business Directory

To: Principal,
R.P. college, D.S. Mandal

Invoice No. 598

Cheque No. _____

Customer Ph. No. _____

Despatched by _____ Date 27/12/2022

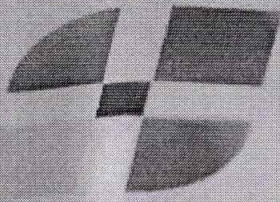
Sr. No.	Description	Qty.	Rate	Amount
H	Biometric Attendance System Arinc valid from 27/12/2022 To 27/12/2023	01	3000/-	3000/-

Rs. In words Three Thousand RS. only.

TOTAL 3000/-

● Payment 100% in Advance. ● Warranty will be Provided by respective manufacture/authorised service providers only. ● Warranty claims expenditure to brone by purchaser/customer. ● No warranty on physically damaged or burnt goods ● Goods once sold will not be taken back. ● Interest @2% per month will be charged on this bill not paid within 7 days from the date hereof. ● Received above material in good condition. ● Our all transaction are subject to LATUR Jurisdiction. ● We only mention Hardware warranty and services as per manufacturing companies service station rule.

Customer Sign. Technologies Pvt. Ltd.



trinityKTP

Technologies Pvt. Ltd

C5 C6 Latur Plaza, 1st Floor, Near SP Office, Opp. Kayam Khani Petrol Pump Ambejogai Road, Latur- 413512.
Contact: 9823835824, 9823235724 Off. 9049390444 Email: 3nityktp@gmail.com www.trinityktp.com

Date: 20/12/2022

To,
Principal,
R.P. College, Osmanabad.

Subject: Proposal for AMC of Biometric Attendance Software

Sr.No.	Description	Qty. No's.	Amount (Rs)
1	Biometric Attendance Software's AMC	1	3000/year
		Total	3000/year

Terms and conditions:

Therefore to keep your system fully functional we are offering you annual maintenance contract (AMC) at the given mentioned rates. AMC of **Biometric attendance system** on comprehensive with the rate of Rs. **3000** for single **Biometric Machine with software (eTimetracklite)** . With the time of **365 Days Valid (from Date of Service Order)** for AMC .

At the time of AMC, system should be in working condition otherwise the cost incurred on bringing the system in working condition would be done by the client. The payment should be accepted only cheque/DD in favour of Trinity KTP Technologies. If the any part of Machine is damaged and/or to be repair and not in warranty the charges will be extra.

The scope under this AMC entails the following :

1. Testing of various Biometric Attendance system Maintenance of Records.
2. The User can get free on-line Tele-support on all working days on Software problem.
3. Free installation of Software (etimetracklite 10.5) and training .
4. One dedicated phone no. 02382-252752 9049390444to log your complaint.
5. The maintenance work shall normally be done during working hours of the customer.
6. For Onsite Visit- Our Executive Engineer will come within working time 1 – 12 hrs. (depend on distance) after Call lock
7. If User want new version of software it will cost extra.
8. If Biometric Machine hardware is failure it will required extra cost as per problem.

Thanking You,
Trinity KTP Technologies Pvt Ltd

Handwritten signature and date: 20/12



'ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार' शिक्षणमहर्षी डॉ. बापूजी यादवसे

श्री. स्वामी विवेकानंद शिक्षण संस्था, उस्मानाबाद

उस्मानाबाद - ४१३५०१ (महाराष्ट्र)

फोन नं./फॅक्स (०२४७२) (ऑ.) २२२२३१ (नि.) २२३४११
E-mail: oshpccollege@yahoo.com
Website: www.rpmahavidyalaya.org

दिनांक २३/०९/२०२४

ना.प्र. - RPMO 3072024-2022

ला संकेतही

श्री. स्वामी विवेकानंद शिक्षण संस्था

उस्मानाबाद

विषय :- SLIM21 Library Software AMC अदा करण्यास परवानगी मिळणे बाबत.

महोदय

वरील विषय विनिंती की, ग्रंथालयासाठी Slim-21 Software खरेदी करण्यात आलेले आहे या Software च्या AMC (Annual Maitnanance Contract) ३० सप्टेंबर २०२४ रोजी संपलेली आहे.

तरी सोबत जोडलेल्या Invoice प्रमाणे १ ऑक्टोबर २०२४ ते ३० सप्टेंबर २०२२ या चार वर्षांची AMC (Annual Maitnanance Contract) ची रक्कम रु-८६५५३/- होत आहे. तरी ही रक्कम अदा करण्यास आपली परवानगी मिळावी, ही विनिंती.

कळावे

आपला विश्वासू,

२३/९/२४
(डॉ. जयशिंगराव देशमुख)

प्राचार्य
रामकृष्ण परमहंस
महाविद्यालय, उस्मानाबाद

सोबत - 1) AMC Letter
2) Proforma Invoice

~~०१६~~

०१६



श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

श्री स्वामी विवेकानंद शिक्षण संस्था
कोल्हापूर

श्री स्वामी विवेकानंद शिक्षण संस्था
कोल्हापूर

श्री स्वामी विवेकानंद शिक्षण संस्था
कोल्हापूर

श्री स्वामी विवेकानंद शिक्षण संस्था
कोल्हापूर

जा क्र /उद्योग विभाग/ 439/2023

दि. 12 OCT 2021

प्रति,
प्राचार्य,
राजकृष्ण परमहंस महाविद्यालय,
उस्मानाबाद.

विषय:- SLIM 21, Library Software AMC अदा करणेस
परवानगी देणेबाबत.

संदर्भ:- आपले जा.क्र-300 दि-23/09/2021चे पत्र.

महाशय,

उपरोक्त विषयी सदरमतीय पत्रामधील आपल्या मागणीप्रमाणे Algorithms Consultants Pvt.Ltd. यांचे SLIM 21 कोटेशननुसार दि.09/10/2021 ते 30/09/22 या कालावधीतील Library Software ची AMC रु.८६,५५३/- त्यांना अदा करणेसु या पत्राव्दारे परवानगी देणेत येत आहे.
कळावे.

आपला विश्वासू,

(प्राचार्य, अभयकुमार जी सालुंखे)
कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था
(कोल्हापूर)

D:/ Store Table No. 4/B5



algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

Senior College

TAX INVOICE		
Ramkrishna Paramhansa Mahavidyalaya, Osmanabad Vidya Nagar, Tambri Vibhag, Osmanabad-413501		INV No. 21-131 Dates. 18.11.2021
GSTIN- NA PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
HSN CODE	Item Description	Amount in Rs.
	SLIM21-Library Management Software	
998313	Operational Guidance and Support for SLIM21 for the period of 1 st October 2021 to 30 September 2022	58350.00
To 998316	Charges for Upgrade version 3.6.0/3.7.0 & 3.8.0	15000.00
	Total	
	The SLIM21 Modules presently implemented at library are:	
	Cataloguing System (Article indexing)	
	Circulation System	
	Acquisition system	
	Serials Control system	
	WebOPAC	
	SLIM Add_on Modules	
	Copy Cataloguing: CCAT_BS_AMZ_ISBN_LOC	
	LibVizLOG	
	IA21 (Mobile Inventory Assistant device	
	SLIM21 SMS ALERT	
	News Paper Monthly Billing	
	News Clippings Publishing	
	Stats - Usage Statistics	
	Total	73350.00
	CGST Tax@9%	6601.50
	SGST Tax@9%	6601.50
	Rs. Eighty-Six Thousand Five Hundred Fifty-Three Only	86553.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable
at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM



91 20 29525393, 25281066
sales@slimkm.com
www.slimkm.com

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

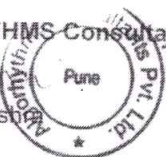
Senior College

PROFORMA INVOICE		
Ramkrishna Paramhansa Mahavidyalaya, Osmanabad Vidya Nagar, Tambri Vibhag, Osmanabad-413501		INVOICE No. 21-110 Date :21/09/2021
		P.O.No. Annual Maintenance Contract
	Description	Amount in Rs.
1	Operational Guidance and Support for SLIM21 for the period of 1 st October 2021 to 30 September 2022	58350.00
2	3 years Charges for Upgrade version 3.6.0/3.7.0 & 3.8.0	15000.00
	Total	73350.00
	The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system WebOPAC	
	SLIM Add_on Modules Copy Cataloguing: CCAT_BS_AMZ_ISBN_LOC LibVizLOG IA21 (Mobile Inventory Assistant device SLIM21 SMS ALERT News Paper Monthly Billing News Clippings Publishing Stats - Usage Statistics	
	GST 18%	13203.00
Rs. Eighty-Six Thousand Five Hundred Fifty-Three Only		- 86553.00

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



Total - 86553

GST 18% 13203

Grand Total 79213

3 Pranav, Survey No. 98
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM



☎ 91 20 29525393, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com

दि. ३० /०९/२०२१.

प्रति,

प्राचार्य,

रामकृष्ण परमहंस महाविद्यालय,

उस्मानाबाद,

विषय :- ग्रंथालयात पेस्ट कंट्रोल { वाळवी प्रतिबंधक } फवारणी करण्याची नविन करार

करण्यास परवानगी मिळणे बाबत,

महोदय,

वरील विषयी विनंती की, ग्रंथालयासाठी वाळवी प्रतिबंधक फवारणी करण्याचा करार

२०२० मध्ये संपलेला आहे, पेस्ट कंट्रोलची सेवा देणारे श्री वाघमारे बी के, यांच्याकडून ₹१०० च्या

स्टॅम्पवर दि. १ आक्टोबर २१ ते ३० सप्टेंबर २०२६ पर्यंतची करार करणे आवश्यक आहे,

तरी पुढील पाच वर्षासाठी श्री वाघमारे बी के, यांच्याकडून महाविद्यालयाच्या अटी व शर्तीसह करार करून घेण्यास आपली परवानगी मिळावी, ही विनंती ,

कळावे,

श्री वाघमारे
नेटवर्क/प्रिन्टिंग/सॉल्यूशन्स
कार्यालयी कक्षा
२०/११

आपला विश्वासू



(कवडे सी. ए)

सहाय्यक ग्रंथपाल
रामकृष्ण परमहंस महाविद्यालय,
उस्मानाबाद





महाराष्ट्र MAHARASHTRA

2020

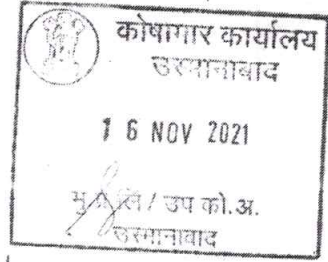
YG 212832

स्टॅम्प रुपये 100
उस्मानाबाद अ.क्र. 16619
श्री. बाबासाहेब केशव वाघमारे

दिनांक 22-11-2021

हस्तो
यांना जनरल स्टॅम्प मागितलेवरून हा स्टॅम्प दिला.
मुद्रांक खरेदीचे कारण

अर्थ सा. सहायन
मुद्रांक विक्रेता, मुख्य निबंधक कार्यालय, उस्मानाबाद
संख्या क्र. 3409000



करारनामा

लिहून देणार :-

श्री. वाघमारे बाबासाहेब केशव
वय- ६४ वर्षे, धंदा- पेस्ट कंट्रोल
रा. पिंपळगाव (धस) ता. बार्शी जि. सोलापूर

लिहून घेणार :-

मा. प्राचार्य रामकृष्ण परमहंस महाविद्यालय,
उस्मानाबाद

कारणे करारनामा लिहून देतो की, मी श्री. स्वामी विवेकानंद संस्था कोल्हापूर संचलीत रामकृष्ण परमहंस महाविद्यालय, उस्मानाबाद येथील ग्रंथालय वाळवी प्रतिबंधक औषध फवारणीचा खालील अटीप्रमाणे करारनामा करण्यात आला आहे.



कोषध-२
ताका प्रकार अचूक अंकांक
न नोंदणी करणार अहेल कार
दणी देणार असल्यास
व्यम निबंधक कार्यालयाचे नाव
मंडळाचे वर्ग
घेवदार रकम
मुद्रांक दिवस घेणान्याचे नाव
दुसऱ्या फवारणीचे नाव
हस्त असल्यास त्याचे पाप व पाप
मुद्रांक शुद्ध रकम
मुद्रांक दिवस नोंदणी अचूक अंकांक
मुद्रांक दिवस घेवदारणी करी
प. मुद्रांक दिवस, १ वरी
अक्षरी रा. महाजन
उरमानाबाद

७८१८
बाबासाहेब केशव बाधमारे

२५

१००

१५५१९

२५ बा१२११

२२-११-२०२१

[Signature]

६.६.२५.२००५
असे करारनामा अटी घेवारी केल्या त्यांनी
सर्व करारनामा मुद्रांक घेवारी केल्यावरून ६.६.२५.२००५
पर्यंतचे करारनामा अटी

करारनामा अटी

१. वाळवी प्रतिबंधक औषध फवारणीचा करार हा शैक्षणिक वर्ष दिनांक २२/११/२०२१ पासून पुढील ०५ वर्षाकरिता दि. २२/११/२०२६ पर्यंत असेल.
२. औषध फवारणीचा दर सहा महिन्याने करण्यात येईल व एका फवारणीसाठी रु. ७८००/- (अक्षरी सात हजार आठशे रु) इतकी रक्कम अकारण्यात येईल. १०० टक्के पेमेंट औषध फवारणीनंतर घेतले जाईल.
३. दि. २२/११/२०२१ पासून वाळवी प्रतिबंधक औषध फवारणी चालू करण्यात येईल.
४. करार चालू झाल्यापासून पहिली फवारणी झाल्यापासून १० वी फवारणी होईपर्यंतचा कलावधी ग्रंथालयाची वाळवी पासून संरक्षण करण्याची जबाबदारी संबंधीत करारनामा लिहून देणार यांची राहिल.
५. दि. २२/११/२०२१ पासून दि. २२/११/२०२६ पर्यंत ग्रंथालयात वाळवी लागलेली दिशादर्शनास आल्यास व ग्रंथालयातील पुस्तकाचे नुकसान झाल्यास त्या पुस्तकाची सध्याची बाजारातील किंमत लिहून देणार यांच्याकडून वसूल केली जाईल ते मला मान्य आहे.
६. करारनामा कालावधीमध्ये वरील अटीची पूर्तता न झाल्यास करार रद्द करण्याचे सर्व अधिकार मा. प्राचार्य साहेब यांना आहे हे मला मान्य आहे.
७. ग्रंथालया इमारतीमध्ये (तळमजला पहिला दुसरा मजला व सर्व इमारतीसाठी) वाळवी प्रतिबंधक औषध फवारणीमध्ये करणे बंधनकारक राहिल हे मला मान्य आहे.
८. औषध फवारणी करतेवेळेस कोणत्याही प्रकारचा अपघात झाल्यास त्यास मी सर्वस्वी जबाबदार राहिन.

दिनांक २२/११/२०२१

करारनामा लिहून देणार यांची सही

[Signature]
श्री. बाधमारे बाबासाहेब केशव
मो.नं. ८९७५६८९६७३

करारनामा लिहून घेणार यांची सही

[Signature]
प्राचार्य
रामकृष्ण परमहंस
महाविद्यालय, उरमानाबाद



॥ श्री ॥

बाबासाहेब केशव बाघमारे

(बाळवी प्रतिबंधक औषध कारणी, बुक प्रिजर्वेशन)

मु. पिंपळगांव (वस) ता. बाशी, जि. सोलापूर मोबा. ८९७५६८९६७३

श्री <u>पिंपळगांव साहेब,</u>		कॅश मेमो नं. : <u>235</u>	
<u>सामर्थ्य परमेश महाविद्यालय</u>		दिनांक : <u>११/१२/२०२१</u>	
<u>उस्मानाबाद.</u>			
अ.क्र.	तपशील	रुपये	पैसे
	<u>महाविद्यालय सामर्थ्य</u>	<u>१०००</u>	
	<u>पैसे मध्ये वागवली</u>		
	<u>परिचयक सादर करणारी</u>		
	<u>दि. - ११/१२/२०२१ रोजी</u>		
	<u>सही</u>		
		<u>१०००</u>	
अक्षरी रुपये <u>सात हजार आठशे रुपये</u> फक्त			
मिलाले, धन्यवाद !			
<u>पैसे घेणाराची सही</u>			

०१८



DHANANJAY ELECTRONICS & ELECTRIC

WHOLESALE & RETAIL DEALER OF ELECTRIC EQUIPMENT

Lighting Decoration and Sound Service

Address: Sanja Ves Galli, Sanja Road Osmanabad – 413501 (Maharashtra)

Prop: Dhananjay Malkhare

Phone No. 09423342641

AMC AGREEMENT

Date: 07 / 04 / 2021

I, **Mr. Dhanjay Malkhare, DHANJAY ELECTRONICS & ELECTRIC, OSMANABAD** shall maintain all the various electronics and electric equipment specified in this agreement on terms and conditions herein after mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

TERMS OF AGREEMENT

This agreement shall remain in force for the period from **April 2021 to March 2025 for Three (04) Years**. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

MAINTENANCE:

NON- Comprehensive Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided.

- ❖ Quarterly preventive maintenance and checks.
- ❖ All the Fans, Bulbs, Tubs, Electrical Equipment's, Cooler, Campus Wiring Repair and entire electronics Products.
- ❖ The Vendor shall be liable to pay compensation for any loss or damage caused to the property of the college.
- ❖ The Vendor shall abide by the rules and regulations of the college as well as directions issued by the college office.
- ❖ Spare Parts required for Maintenance will be provided by College or will be charged extra.
- ❖ Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Note: The replaced Bulb, Tube, Regulators, Cables or devices etc. will become the Property Of the College

DHANANJAY ELECTRONICS & ELECTRIC

WHOLESALE & RETAIL DEALER OF ELECTRIC EQUIPMENT

Lighting Decoration and Sound Service

Address: Sanja Ves Galli, Sanja Road Osmanabad – 413501 (Maharashtra)

Prop: Dhananjay Malkhare

Phone No. 09423342641

We shall provide service from 10:00 AM to 07:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- All Spares and Equipment's such as Electric Motor, AC, DC Supply shall be provided by AMC Agency.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- Damage / Loss:
We will not be liable for any damage / total destruction of any part of equipment which may occur in process of handling the equipment, accidents, humidity or causes other than ordinary use unless it is proved that the same was due to wrongful act or negligence on part of company.
- In case of any product failure, the agency shall attend the breakdown and resolve the issue within 06 hrs.
- All equipment brought to our workshop will be remaining there at cost, if requested by you, Vendor will not be liable for any loss direct and indirect, due to delay inspection or attending your call, due to explosion or due to any other circumstances beyond our control. Backup of data, Power conditioning and virus problems are user responsibility; damage due to this is bearable by college only.
- Arbitration:
All disputes and differences arising out of or connected with this contract, failing agreeable settlement shall be referred to the arbitration, one to be appointed by each party. The arbitrator shall appoint an arbitrator before proceeding with Arbitration under the arbitration Act 1940 or any modification thereof, for the being in force, Arbitration shall take place only at Osmanabad.



DHANANJAY ELECTRONICS & ELECTRIC

WHOLESALE & RETAIL DEALER OF ELECTRIC EQUIPMENT

Lighting Decoration and Sound Service

Address: Sanja Ves Galli, Sanja Road Osmanabad – 413501 (Maharashtra)

Prop: Dhananjay Malkhare

Phone No. 09423342641

THE AGREEMENT

This Agreement together with any attachment here to signed by both parties shall constitute the entire binding Agreement between **Mr. Dhananjay Malkhare, DHANANJAY ELECTRONICS & ELECTRIC, Osmanabad** and **Ramkrishna Paramhansa Mahavidyalaya, Osmanabad** for the period from **01 / 04 / 2021 to 31 / 03 / 2025**.

We agree with **Mr. Dhananjay Malkhare, DHANANJAY ELECTRONICS & ELECTRIC, OSMANABAD**, maintaining the equipment Specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed on behalf of Dr. Jaysingrao S. Deshmukh, Prinical

By

Name:

Dr. Jaysingrao S. Deshmukh

Designation:

Principal

Place:

Osmanabad

Seal:



Mr. Dhananjay Malkhare, DHANANJAY ELECTRONICS & ELECTRIC, OSMANABAD maintains equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed by

Name:

Mr. Dhananjay Malkhare धनंजय इलेक्ट्रॉनिक्स & इलेक्ट्रीक

Designation:

Owner

Place:

Osmanabad

Seal:

प्रो.प्र. धनंजय मालखरे
मो.नं.9423342641

Period:

01st April 2021 to 31st March 2025.

SecuMart Security and Light House

HIKVISION Authorized Distributor

Bagal Complex, Barshi Naka Osmanabad – 413501

Phone No. 09923902555 E-Mail Id: deepakmunde45@gmail.com

AMC AGREEMENT

Date: 14 / 04 / 2022

I, **Mr. Deepak Munde, SecuMart Security and Light House, OSMANABAD** shall maintain all the CCTV Cameras and its equipment specified in this agreement on terms and conditions herein after mentioned. Any addition/deletion of machines / equipment shall be subject to terms and conditions of this agreement.

TERMS OF AGREEMENT

This agreement shall remain in force for the period from **April 2022 to March 2025 for Three (03) Years**. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

MAINTENANCE:

NON- Comprehensive Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided.

- ❖ Quarterly preventive maintenance and checks.
- ❖ All the CCTV Cameras, Dome System, DVR and entire CCTV Setup.
- ❖ The Vendor shall be liable to pay compensation for any loss or damage caused to the property of the college.
- ❖ The Vendor shall abide by the rules and regulations of the college as well as directions issued by the college office.
- ❖ Spare Parts required for Maintenance will be provided by College or will be charged extra.
- ❖ Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Note: The replaced Switch, Cable, Copper Wire, Camera or Dome devices etc. will become the Property Of the College.



SecuMart Security and Light House

HIKVISION Authorized Distributor

Bagal Complex, Barshi Naka Osmanabad – 413501

Phone No. 09923902555

E-Mail Id: deepakmunde45@gmail.com

We shall provide service from 10:00 AM to 07:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- All Spares and Equipment's such as CCTV, Switchs, DVR etc. shall be provided by AMC Agency.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- Damage / Loss:
We will not be liable for any damage / total destruction of any part of equipment which may occur in process of handling the equipment, accidents, humidity or causes other than ordinary use unless it is proved that the same was due to wrongful act or negligence on part of company.
- In case of any product failure, the agency shall attend the breakdown and resolve the issue within 06 hrs.
- All equipment brought to our workshop will be remaining there at cost, if requested by you, Vendor will not be liable for any loss direct and indirect, due to delay inspection or attending your call, due to explosion or due to any other circumstances beyond our control. Backup of data, Power conditioning and virus problems are user responsibility; damage due to this is bearable by college only.
- Arbitration:
All disputes and differences arising out of or connected with this contract, failing agreeable settlement shall be referred to the arbitration, one to be appointed by each party. The arbitrator shall appoint an arbitrator before proceeding with Arbitration under the arbitration Act 1940 or any modification thereof, for the being in force, Arbitration shall take place only at Osmanabad.



SecuMart Security and Light House

HIKVISION Authorized Distributor

Bagal Complex, Barshi Naka Osmanabad – 413501

Phone No. 09923902555

E-Mail Id: deepakmunde45@gmail.com

THE AGREEMENT

This Agreement together with any attachment here to signed by both parties shall constitute the entire binding Agreement between **Mr. Deepak Munde, SecuMart Security and Light House, Osmanabad** and **Ramkrishna Paramhansa Mahavidyalaya, Osmanabad** for the period from **01 / 04 / 2022 to 31 / 03 / 2025**.

We agree with **Mr. Deepak Munde, SecuMart Security and Light House, Osmanabad**, maintaining the equipment Specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed on behalf of Dr. Jaysingrao S. Deshmukh, Prinical

By

Name: Dr. Jaysingrao S. Deshmukh
Designation: Principal
Place: Osmanabad
Seal:



Mr. Mr. Deepak Munde, SecuMart Security and Light House, Osmanabad maintains equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

Signed by

Name: Mr. Deepak Munde
Designation: Owner
Place: Osmanabad


SecuMart Security & Light House

Prop-Deepak Munde

Seal:

Period: 01st April 2022 to 31st March 2025.

WEBSITE DESIGN AGREEMENT

PARTIES

- This Simple Website Design Agreement (hereinafter referred to as the “**Agreement**”) is entered into on 04 July 2023 (the “**Effective Date**”), by and between **Principal, Ramakrishna Paramhansa Mahavidyalaya, Osmanabad** with an address of Tambari vibhag, (hereinafter referred to as the “**Client**”) and Dream Technology, with an address of 52, Near S. B. Vihar, Asara Chowk, Hotgi road, Solapur-413003, (hereinafter referred to as the “**Designer**”) (collectively referred to as the “**Parties**”).

DESCRIPTION OF THE PROJECT

- The Designer agrees to perform the following services for the Client: the rights of payments stoppage and deal cancelation will be reserved by party 1.
- It is mandatory to for the designer whenever the college asks for all the password admin panel details domain names etc., as per IT Act 2000.
- If any information from our college shared to other party by the designer it will be considered as break of contract and liable for penal charges
- The designer shall visit the college as and when require to resolve any issue related to website
- This Agreement is valid for five year

PRICE AND PAYMENT

- The Client agrees to compensate the Designer an amount of 60,180/- for entire design and development of website Rs. 30,000/- in advance and Rs. 30,180/- after completion of work. Then after yearly Hosting Server and maintenance will be is Rs. 12,500/-the Designer agrees to invoice the Client for the total amount.
- The Parties agree that in the event that the invoices are not paid within thirty days of receiving them, the Designer will be entitled to charge a late fee of ___ - ___ .

CONFIDENTIALITY

- All terms and conditions of this Agreement and any confidential information must be kept confidential, unless the disclosure is required pursuant to process of law.
- Disclosing or using this information for any purpose beyond the scope of this Agreement, or beyond the exceptions set forth above, is expressly forbidden without the prior consent of the Parties.
- The Parties agree that the confidentiality clause in this Agreement will remain active and in power even upon the termination of this Agreement.

INTELLECTUAL PROPERTY

- The Designer agrees that any intellectual property provided to him/her by the Client will remain the sole property of the Client, including, but not limited to, copyrights, patents, trade secret rights, and other intellectual property rights associated with any ideas, concepts, techniques, inventions, processes, works of authorship, confidential information or trade secrets.
- The Designer will refrain from using such intellectual property upon the termination of this Agreement.

GOVERNING LAW

- This Agreement shall be governed by and construed in accordance with the laws of Information Technology Act 2000.

ALTERNATIVE DISPUTE RESOLUTION

- Any dispute or difference whatsoever arising out of or in connection with this Agreement shall be submitted to arbitration/mediation/negotiation (circle one) in accordance with, and subject to the laws of Information Technology Act 2000.

AMENDMENTS

- The Parties agree that any amendments made to this Agreement must be in writing, where they must be signed by both Parties to this Agreement.
- Accordingly, any amendments made by the Parties will be applied to this Agreement

ASSIGNMENT

- The Parties hereby agree not to assign any of the responsibilities in this Agreement to a third party, unless consented to by both Parties in writing.

ENTIRE AGREEMENT

- This Agreement contains the entire agreement and understanding among the Parties to it with respect to its subject matter, and supersedes all prior agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to its subject matter. The express terms of the Agreement control and supersede any course of performance and/or usage of the trade inconsistent with any of its terms.

REPRESENTATION AND WARRANTIES

- The Parties agree and disclose that they are fully authorized to enter this Agreement. Both Parties' performances and obligations are not to violate the rights of any third party or else violate other, if any, agreements made between them and/or any other organization, person, business or law/governmental regulation.

DISCLAIMER OF WARRANTIES

- The Designer warrants to complete the Services listed in this Agreement as per the Client's requirements and specifications. However, the Designer does not represent or warrant that such services provided in this Agreement will create additional sales, exposure, brand recognition, profits or other benefits.
- In addition to the above, the Designer holds no responsibility towards the Client in the event that the delivered work does not lead to the Client's desired results.

LIMITATION OF LIABILITY

- Under no circumstances will either party be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this Agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, or other form of action) in the event that such is not related to the direct result of one of the Parties' negligence or breach.

SEVERABILITY

- In the event that any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain in force in accordance with the Parties' intention.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated by their signatures below:

DESIGNER

CLIENT

Name: **Shri. Shrikant Ashok Kadam.**

Name: **Principal Dr. J. S. Deshmukh.**

Signature: _____

Signature: _____

Date: 04-07-2023

Date: 04-07-2023

Witness-

- 1) Prof. Dr. S. S. Phulsagar. - IQAC Coordinator
- 2) Prof. Dr. S. B. Deshmukh. - IQAC Co-coordinator
- 3) Prof. Dr. K. H. Wananje. - Website Coordinator
- 4) Prof. Dr. S. P. Rajguru. - Consultant
- 5) Shri. D. M. Lokare. - Registrar



Principal
Ramkrishna Paramhansa
Mahavidyalaya, Osmanabad

[Handwritten signatures of witnesses]



Address: 52, Near Sit Vidyal, Opp. Bala Sarovar Hotel, Asta, Hingl Road, Solapur - 413 003

GST NO. 27CRGPK5205F270

QUOTATION

To - Ramkrishna Paridhans Mahavidyalaya,
Osmanabad
Address - Osmanabad

Quotation No - 61
Date - 10-May-2023

Sr.No	Title	Amount	Discount	GST		Total
				CGST (9%)	SGST (9%)	
1	WEBSITE APPLICATION DEVELOPMENT Institute Website Development • Development Time SEO • KANU Work	51000/-	0/-	4590/-	4590/-	60180/-
Total Amount -		51000/-	0/-	4590	4590	60180/-

Note : As Per Government Rule 18% GST will Be Applicable on Billable Amount.



DREAM TECHNOLOGY
SEAL & SIGNATURE .

[Redacted area]

1522
11/5/23