

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)
(Re-accredited by National Assessment & Accreditation Council, Bangalore)



6.2.2 Implementation of e-governance in areas of operation

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

| Sr. No. | Description | Link |
|---------|---|----------------------|
| Inst | titutional expenditure statements for the budget he implementation ERP Document | eads of e-governance |
| 1. | Purchase order of ERP including server and website | <u>View</u> |
| 2 | Payment of Annual maintenance charges of ERP | <u>View</u> |



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Purchase order of ERP including server and website



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160 019

(Re-accredited by National Assessment & Accreditation Council Bangalore)

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PURCHASE ORDER

Shalimar Software Services, # 5237/B, Sector 38W, Chandigarh - 160038.

Subject: Purchase Order for customized College ERP.

This is in reference to your quotation/proposal no. SSS/2017/GGSCW/0161 dated 08/05/2017. Please provide customized College ERP as per the following description and as per the negotiated rates offered by you:

| S. No. | Description | Quantity | Unit Price (Rs.) | Total (Rs.) |
|---------|----------------------------------|----------------|---------------------|-------------|
| 3. 190. | Base Module * | 1 | 80,000- | 80,000/- |
| 2 | Individual Modules # | 5 | 60,000/- | 3,00,000/- |
| - | Online Application and Payment ^ | 1 | 1,00,000/- | 1.00.000/- |
| 3. | Offinite Application and Caymen | Total amount (| inclusive of Taxes) | 4,80,000/- |

- * Base Module: Campus automation Base Module comprising student fee management # Individual Modules:
 - a. Library Management.
 - b. Hostel Management.
 - c. Attendance Management.
 - d. House Examination and Result Management.
 - Staff Salary Management.
- * Online Application and Admission Management with online payment.

TERMS & CONDITIONS

Payment: 50% Advance, 30% on delivery and 20% after one month of successful implementation

of the software.

Warranty: 1 year from the date of installation. Annual Maintenance Contract (AMC): 15% of the Order value.

Others:

The Vendor (Shalimar Software Services) will ensure that the software (College ERP) and

the technology will be updated as and when required. The Vendor will comply to and update any guidelines issued by the College/DHE, UT

Chandigarh/ Panjab University, Chandigarh or by any other Agency.

Takes asapplicable under Gist spegime will be changed Applicability as on the date of billing by us. ander copy neceived subject to tax nevisions Min Holan Sug.

Phone: 0172-2792757, Fax: 0172-2795934, Website www.ggscwin small gancipalggscw@yahoo.in

Totonder kaur

Guru Gobind Singh College For Women

Sector 26, Chandigarh

Phone: 0172-2792757, 2791610, Website: www.ggscw.ac.in, Email: principalggscw@yahoo.in, principal@ggscw.ac.in



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PURCHASE ORDER

Go4Hosting, Plot no 2-ITC, 1st Floor, IT Park Mohali, SAS Nagar, Sector-67, Mohali-160062

Subject: Purchase Order for Windows Dedicated Server.

This is in reference to your email dated 24/05/2017. Please provide the Windows Dedicated Server and as per the rates negotiated and agreed upon:

| 4 | | Occapitity | Unit Price (Rs.) | Total (Rs.) |
|--------|------------------|--------------|------------------|-------------|
| S. No. | Description | Quantity | 1.86.300- | 1,86,300/- |
| 1 | Dedicated Server | Total amount | | |
| *** | | Total amount | THICKNESS OF THE | |

| - | T and the same | Description |
|--------|--------------------------|--|
| S. No. | Items | Quad Core E3 Series |
| 1 | Processor | 8 GB RAM |
| | RAM | 2x480 GB SSD RAID 1 |
| | Hard Disc | 10TB/ Month |
| | Bandwidth | Windows 2012 Std. 64 Bit |
| 2 | Operating System | 1000 |
| 3 | Control Panel | N/A 100 Mbps Shared Uplink |
| 4 | Bandwidth | Fortigate Gateway Ivl. MS SQL Exp. Edition including SQL Management |
| 5 | Firewall | MS SQL EXP. Culture |
| 6 | Database | Studio 50 GB NAS |
| 7 | Back Up | 10 24*7 Support |
| 8 | Dedicated IP | Chat/Mail/Call |
| 9 | Help Desk | - V |
| 10 | Dedicated Account Manage | TERMS & CONDITIONS |

TERMS & CONDIT

Delivery: Within 1 weeks of receiving this Order.

Payment: 100% Advance. Warranty: 1 year from the date of Order.

Totonder Kaur **Principal**

Guru Gobind Singh College For Women

Sector 26, Chandigarh

Phone: 0172-2792757, 2791610, Website: www.ggscw.ac.in, Email: principalggscw@yahoo.in, principal@ggscw.ac.in and principalggscw.ac.in are princ



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Date 27 May 2017

PURCHASE ORDER

Shalimar Software Services, #5237/B, Sector 38W, Chandigarh-160038.

Subject: Purchase Order for College website.

This is in reference to your quotation no. SSS/2017/VP/0153 dated 19/04/2017. Please provide the College website on the pattern/ design/features already discussed (also on the following guidelines) and as per the rates negotiated and agreed upon:

| as per u | ic rather to | Quantity Unit Price (Rs.) Total (Rs.) |
|----------|-------------------------|--|
| S. No. | Description | 40,000- 40,000 |
| 1. | Dynamic College Website | Total amount (inclusive of Taxes) 40,000/- |
| | | |

- 2. Dynamic CMS there should be minimum dependency on website developer for any kind of updates, College level Admin should be able to manage it.
- 3. Responsive PC/Tab/Mobile Phone compatible.
- 4. SEO enabled.
- It should have Google Analytics.
- 7. Technology should sustain for another 5 -7 years (minimum).

TERMS & CONDITIONS

Delivery: Within 2 weeks of receiving this Order. Warranty: 1 year from the date of installation (making website live and operational).

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Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh

Phone: 0172-2792757, 2791610, Website: www.ggscw.ac.in, Email: principalggscw@yahoo.in, principal@ggscw.ac.in

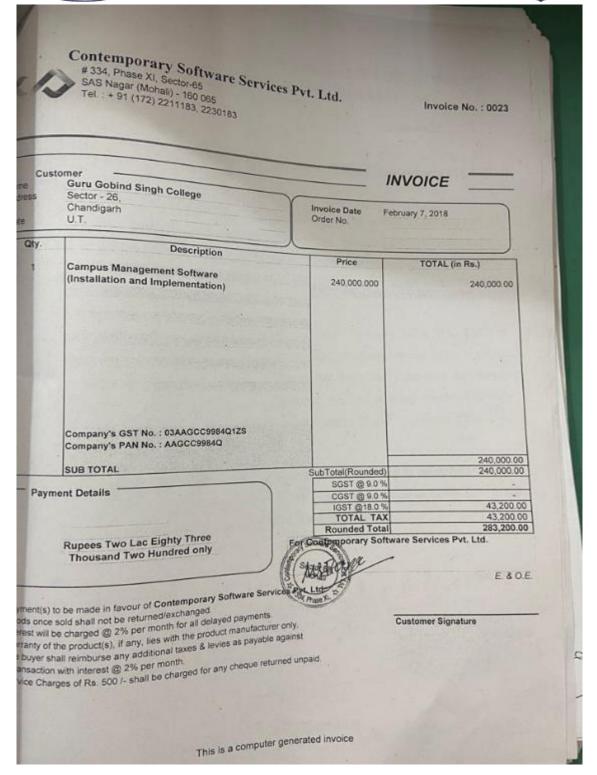


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Guru Gobind Singh College for Women Sector 26, Chandigarh

Regarding release of payment to the parties:

As per approval accorded by the College Management we have placed orders for the purchase of ERP solution and other connected work, for the College use, with the following firms:-

| S. No. | | Particular of the | Total Amount | Amount of be paid |
|--------|--|----------------------------|----------------|-------------------|
| 1. | M/s Shalimar Software Services, 5237/B, Sector 38W, Chandigarh | ERP Software | Rs.4,80,000.00 | Rs.2,40,000.00 |
| 2. | M/s Cyfuture India Pvt. Ltd. SDF Block G-13/14, Noida Special Economics Zone Phase- II, Noida | Window Dedicated Server | Rs.1,86,300,00 | Rs.1,86,300.00 |
| 3. | M/s Shalimar Software Services, 5237/B, Sector 38W. Chandigarh | Website | Rs.40,000.00 | Rs.40,000.00 |

Accordingly, the case is submitted for according approval for the release of payment to the parties as mentioned against their respective names.

Secretary, SES

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Guru Gobind Singh College For Women

Sector 26, Chandigarh

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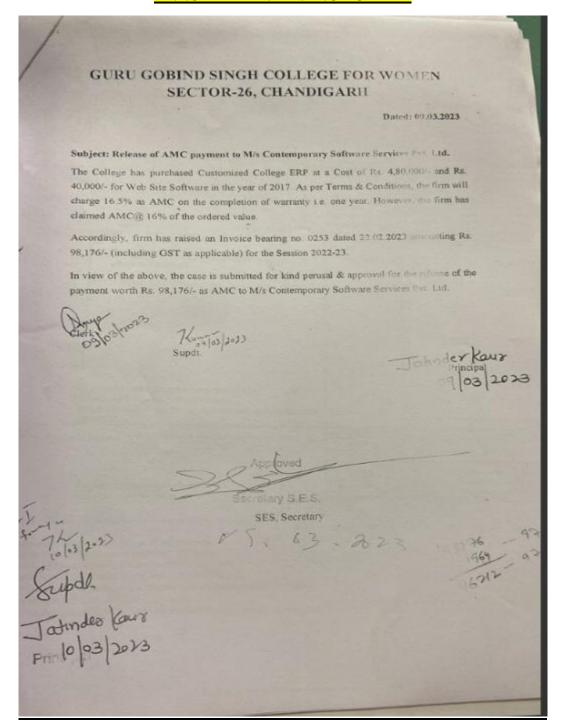
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ANNUAL MAINTENANCE OF ERP



Principal
Guru Gobind Singh College For Women
Sector 26, Chandigath

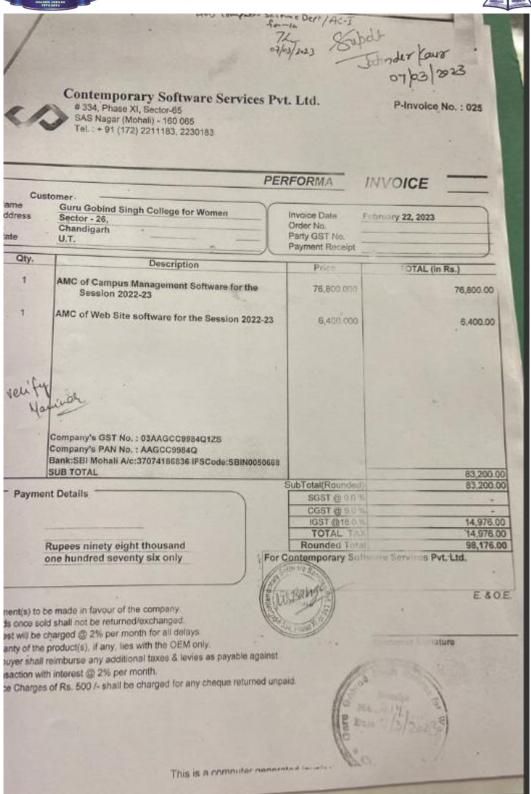
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Jahrher Karr 02/03/2022 and for 7

Contemporary Software Services Pvt. Ltd.

= 334, Phase XI, Sector-65 SAS Nagar (Mohali) - 160 065 Tel. + 91 (172) 2211183, 2230183 P-Invoice No.: 0171

PERFORMA

INVOICE

| Cust | omer Guru Gobind Singh College for Women | Invoice Date Order No. | February 23, 2022 |
|---------|---|---------------------------|-------------------|
| Name | Sector - 26, | Party GST No. | |
| Address | Chandigarh | Payment Receipt | |

| | U.T. | TO SECURE A SECURE ASSESSMENT OF THE PERSON | TOTAL (in Rs.) |
|------|--|--|-------------------------|
| te | Description | Price | |
| Qty. | | 76,800.000 | 76,800.00 |
| 1 | AMC of Campus Management Software for the Session 2021-22 | E DE | 6,400.00 |
| | AMC of Web Site software for the Session 2021-22 | 6,400.000 | |
| 1 | AMC OF THE STATE O | | agh Coll |
| | A SHEW THE RESERVE AND A SHEW THE PARTY OF T | 1 | 38 |
| | | V | 100 242 , 2 |
| | | 7 | 1212 02/03/2022 |
| | | No. | |
| | | , | Chandigara. |
| | Company's GST No.: 03AAGCC9984Q1ZS | | 83,200. |
| | Company's PAN NO. | | 83,200 |
| | Bank:SBI Monali Addition | SubTotal(Rounded) | |
| A.L. | SUB TOTAL | SGST @ 9.0 % | 14,976 |
| | ayment Details | CGST @ 9.0 % IGST @18.0 % | 14,976 |
| | aymon | TOTAL TAX | 98,176 |
| | | Rounded Total | Carrices Pvt. Ltd. |
| | Rupees ninety eight thousand For | Contemporary Soft | ware Services Pvt. Ltd. |
| | Rupees ninety eight thousand | The Contract of the Contract o | |

Rupees ninety eight thousand one hundred seventy six only

- 1. Payment(s) to be made in favour of the company. 2. Goods once sold shall not be returned/exchanged.
- 3. Interest will be charged @ 2% per month for all delays.
- 4. Warranty of the product(s), if any, lies with the OEM only. 5. The buyer shall reimburse any additional taxes & levies as payable against 6. Service Charges of Rs. 500 /- shall be charged for any cheque returned unpaid.

This is a computer generated invoice

Totmder kaux

Customer Signature

Guru Gobind Singh College For Women

E. & O.E.

Sector 26, Chandigarh

Phone: 0172-2792757, 2791610, Website: www.ggscw.ac.in, Email: principalggscw@yahoo.in, principal@ggscw.ac.in, Email: principalggscw.gahoo.in, principalggscw.ac.in, Email: principalggscw.gahoo.in, principalggscw.gahoo.i



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P-Invoice No.:

Contemporary Software Services Pvt. Ltd.

U.T.

State

334, Phase XI, Sector-65 SAS Nagar (Mohali) - 160 065 Tel.: + 91 (172) 2211183, 2230183

one hundred seventy six only

PERFORMA

INVOICE

Customer February 17, 2021 Invoice Date Guru Gobind Singh College for Women Name Order No. Sector - 26, Address Party GST No. Chandigarh Payment Receipt

| Qty. | Description | Price | TOTAL (in Rs | 5.) |
|-------|--|--------------------------------|--------------|-------|
| 1 | AMC of Campus Management Software for the Session 2020-21 | 76,800.000 | | 76,80 |
| 1 | AMC of Web Site software for the Session 2020-21 | 6,400.000 | | 6,40 |
| | | | | 1 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Company's GST No.: 03AAGCC9984Q1ZS | | | |
| | Company's GST No.: 03AAGCC9984Q1ZS Company's PAN No.: AAGCC9984Q Rank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 | | | .8 |
| | Company's PAN No.: AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 | SubTotal(Rounded) | | -8-8 |
| | Company's PAN No.: AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 SUB TOTAL | SubTotal(Rounded) SGST @ 9.0 % | | |
| — Pay | Company's PAN No.: AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 | SGST @ 9.0 % | | 8 |
| — Pay | Company's PAN No.: AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 SUB TOTAL | SGST @ 90 % CGST @ 90 % | - | 1 |
| — Pay | Company's PAN No.: AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668 SUB TOTAL | SGST @ 9.0 % | | |

Etmder Kaux **Principal**

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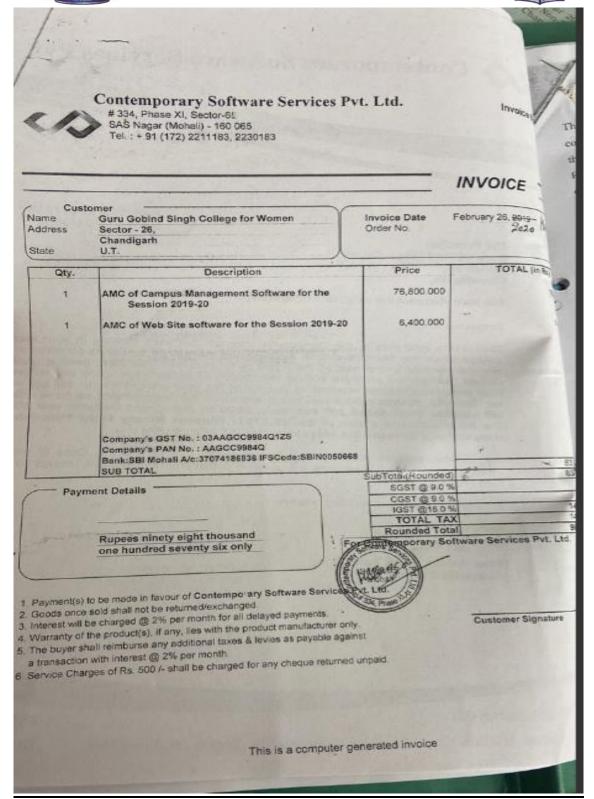


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