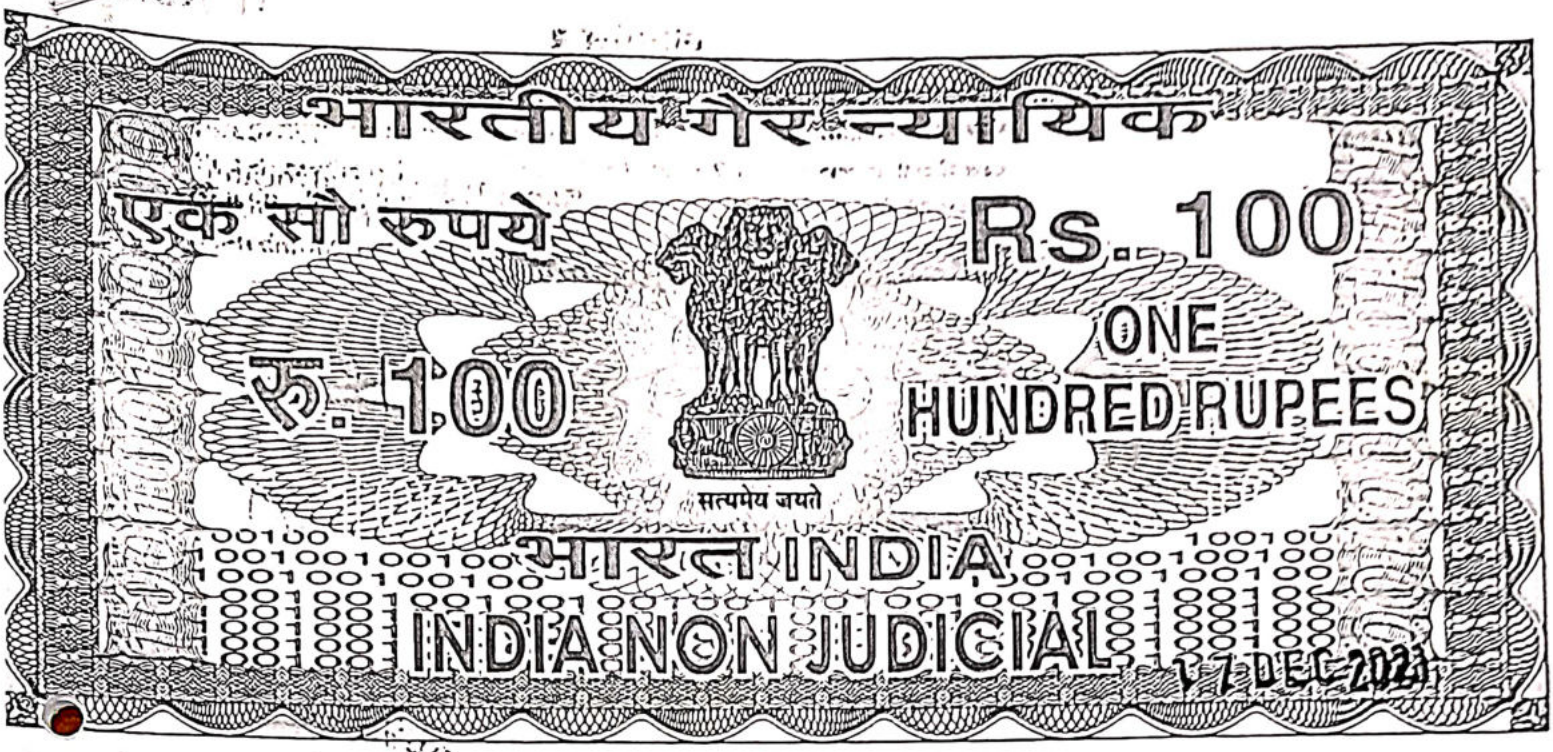

महाराष्ट्र MAHARASHTRA © 2021 © ZH 973443

कोषागार कार्यालय, ठाणे

13 DEC 2021

AGREEMENT

FOR CCMS ERP USAGES

AND

DATA PROTECTION & HANDOVER

This Agreement is signed on 1st of Oct, 2021 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Vendor) and Sree Narayan Guru College of Commerce, Mumbai (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 Purchaser are part of this Agreement. In the

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Principal
Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur Mumbai-400 089

MasterSoft ERP Solutions Pvt. Ltd. Nagpur

17 DEC 2021.

जोडपत्र २

मुद्रांक विक्री नोंदवही अनुक्रमांक ..... दिनांक .....

दस्ताचा प्रकार .....

दस्त नोंदणी करणार आहे का ? :- होय/नाही .....

मिळकतीचे थोडक्यात वर्णन ..... Sagar P. Joshi (Advocate)

मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता ..... Room No. 2, Gauri Niwas, Tlr. PNB. ATM, Andheri (W), Mumbai-54.

दुसऱ्या पक्षकाराचे नांव व पत्ता .....

हस्ते असल्यास त्याचे नांव/पत्ता .....

हस्ते सही .....

परवानाधारक मुद्रांक विक्रेत्याची सही (प्रमोद आर. दुबे) .....

मुद्रांक विक्रीचे पत्ता - आदेश्वर कृपा, शांती पार्क, मीरा रोड (पूर्व), ठाणे.

परवाना क्रमांक १२०१०४७

मुद्रांक खरेदी केल्यापासून ६ महिन्यात वापरणे बंधककारक आहे.

17 DEC 2021

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witness thereof, the parties hereby agree as follows.

- **Agreement Period :** This agreement shall be for the period of five 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 is/will 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 sub-modules / 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 hereafter 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 -** Either 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 IPR:** The ERP CCMS is developed by Supplier & it's Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IPR 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; is mentioned below for reference.

S. N.	Description	Amount (Rs.)
1.	**One Time Setup Cost** • Society, Institute Creation & Reports • Setup, Configuration & Implementation • Functional Alignment for all Important Modules • Data Migration from Standard Excel Format (For Live Current Students Only) • Integration of Payment Gateway • Integration with Tally, LMS, RFID & Bio-Metrics • SMS & Email Integration • 25,000 SMS (Complimentary) • Best Online / Onsite Training & Service Support during Implementation	75,000 + 18% GST
2.	**Per Student Per Year** • Applicable from Academic Session 2021-22 for all Students ➢ Academic Module (ACS College) ➢ Online Admission ➢ Fee Collection ➢ MIS Reports ➢ Academic Management ➢ Attendance and Time Table ➢ Feedback ➢ Certificate Creation ➢ **Examination Management** - As per University Examination– FY & SY	140 + 18% GST Per Student Per Annum

	• **Mobile Applications - Students & Staff** ➢ Accreditation Data Management System- NAAC ➢ **Learning Management System (ITLE)** ➢ **Accreditation Data Management System (For** NAAC and IQAC) ➢ **HR and Payroll** Payroll, Leaves, Service Book and other statutory payments ➢ **Admin User Management** User Creation and Access Rights Allocation Can create unlimited User accounts ➢ **Front Office Software** ➢ **Other modules as agreed**	

- **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:** Set up 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 notices. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid various 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 like Electricity / water / telephone billing|) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- **Price Escalation:** If not defined in PO, maximum price escalation of 7% 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

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reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory committees, 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, license, sublicense, distribute, assign, transfer or distribute or timeshare the Supplier Application System or otherwise grant any right under this Use 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 IPR 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 Fees collection:** To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fess 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 cannot be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option

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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 services of Suppliers PG will be best.
- **No pre-printed stationary:** Supplier CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 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 write-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 Environment with minimum impact on the Services.
- **ERP commence 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 probable 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 / SMS 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 Usages 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, allotting 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. Theses 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-coordinator:** Purchaser will provide one Co-coordinator / 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 mis-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. <u>The data from current session only can be entered.</u> 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

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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 agrees 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 un-authorized access to any unknown person / party. Pass-word 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 assures 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 authorised login. If Purchaser's User shares password to others or User itself enters wrong / fraud 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 – compulsorily required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship. At times these can be mis-used 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.

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4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thru authorised logins. These transactions also includes all data entry & data modifications, Fees collection & Receipt cancellation, Admission cancellation, fees refund, modification of Fees demand, Back dated receipt entry & cancellation, On line Fees 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) send 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 experience, Supplier will attend the same & give appropriate solution to each issue. After few days, Users & student will get acquainted 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 swap 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 communication sent 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 usages 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 IPR / 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 validate the uploaded contents.

Payment Gateway & Other Third Party integration related responsibilities of Purchaser

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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 reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser by 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 through 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 accounts – 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 solutions, including any ongoing / repeat training needs.
- **Usages of ERP:** Actual effective usages 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 in lieu thereof 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 so 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 employee, injunction or any act, exercise, labor or civic unrest, assertion 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 PO.
- **Legal Jurisdiction:** Nagpur city Courts

CLOUD UNDERSTANDING

- **ERP availability:** ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly 8,600 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 Campuses with always latest single Cloud to 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 / Option. 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 un-interrupted 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 un-necessary entertainment site where heavy Internet may be used un-necessarily. 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.

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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 of 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 be making it virus free, removing cookies, deleting temporary file, deleting un-necessary 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 malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted / leaked/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 rarest of rare occasion, 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 in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms / rules and

hence Supplier will not be responsible for delays in SMS / Non receipt of SMS in few nos. As per TRAI / 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 Institute & its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company Supplier ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. 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. Nagpur	**Sree Narayana Guru College of Commerce, Mumbai**
Date: 10-01-2022	Date: 07-01-2022

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

SREE NARAYANA GURU COLLEGE OF COMMERCE Chembur Mumbai-89.

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ERP Soluti

SREE NARAYANA GURU COLLEGE OF COMMERCE

RE-ACCREDITED BY NAAC GRADE 'B' (CGPA:2.73)

(PERMANENTLY AFFILIATED TO THE UNIVERSITY OF MUMBAI & RECOGNISED BY UGC)

MANAGED BY : SREE NARAYANA MANDIRA SAMITI (REGD.)

P.L.LOKHANDE MARG, CHEMBUR, MUMBAI-400 089.• Tel. : 25263131 / 25263132 / 25263122 • E-mail : sngcollege86@yahoo.co.in / sngcollegepricipal@gmail.com

SNGCC/ 15857/2021-22

August 6, 2021

To,

MasterSoft ERP Solutions Pvt. Ltd,
Nagpur – 09 (MS)

Kind. Attn.: Ajinkya Raut, Business Development Associate, MasterSoft

Sub: Purchase Order for Implementation of Centralized Campus Management System (CCMS©) ERP at our College

Dear Sir,

Congratulations!!! Our College has decided to avail the services of MasterSoft ERP Solutions Pvt. Ltd. for implementation of Centralized Campus Management System - CCMS© ERP system in our Undergraduate and Post graduate sections of the College. As agreed, please find the purchase order with necessary advance payments for your perusal and further necessary action.

Looking forward for best services at your end and extremely healthy, professional, and long-lasting relationship. Terms of Engagement follows in Purchase Order and in the Service Level Agreement.

S.N.	Description	Amount (Rs.)
1.	**One Time Setup Cost** • Society, Institute Creation & Reports • Setup, Configuration & Implementation • Functional Alignment for all Important Modules • Data Migration from Standard Excel Format (For Live Current Students Only) • Integration of Payment Gateway • Integration with Tally, LMS, RFID & Bio-Matrics • SMS & Email Integration • 25,000 SMS (Complimentary) • Best Online / Onsite Training & Service Support during Implementation	75,000 + 18% GST

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2.	**Per Student Per Year** • Applicable from Academic Session 2021-22 for all Students ➢ Academic Module (ACS College) ➢ Online Admission ➢ Fee Collection ➢ MIS Reports ➢ Academic Management ➢ Attendance and Time Table ➢ Feedback ➢ Certificate Creation ➢ **Examination Management** - As per University Examination– FY & SY • **Mobile Applications - Students & Staff** ➢ Accreditation Data Management System- NAAC ➢ **Learning Management System (ITLE)** ➢ **Accreditation Data Management System (For** NAAC and IQAC) ➢ **HR and Payroll** Payroll, Leaves, Service Book and other statutory payments ➢ **Admin User Management** User Creation and Access Rights Allocation Can create unlimited User accounts ➢ **Front Office Software** ➢ **Other modules as agreed**	140 + 18% GST Per Student Per Annum Expected number of students for the year 2021-22: **2,000**

Payments:

- 100% Setup Cost with Purchase Order.
- 100% Payments of Per Student Per Annum after completion of the admission cycle for Academic Session 2021-22.
- 7 % Escalation each year after completion of 1st Year on previous year billing.
- All Payments will be released with Taxes as Applicable.

Service Support:

- Best Service Support Online and Onsite from Mumba Office to be provided for success of the project.
- Both Parties will endeavor to deploy the software in the best possible timelines.
- IPR for CCMS© will be ownership of MasterSoft and Data Ownership will be 100% of Sree Narayana Guru College of Commerce, Mumbai.
- Best Online & as needed

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P. L. Lokhande Marg

- Onsite Service Support to be provided after the normalcy of COVID situation till then 100% Online Best Support to be ensured.

Errors & Omissions Exempted.

You are requested to immediately do the needful.

Best Regards,

Principal

Principal
Sree Narayana Guru
College of Commerce
P. ... Marg,
Chembur, Mumbai- 400 089.

SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur, Mumbai-89

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Techno-Commercial Proposal For

Implementation of Dynamic website

At

Shri Narayan Guru College of Commerce

Submitted By:

MasterSoft
Accelerating education

Microsoft
Partner

SREE NARAYANA GURU COLLEGE OF COMMERCE

Principal
Sree Narayana Gur

DISCLAIMER

This material contained in our response and any material or information disclosed during discussions of the proposal represents the proprietary, confidential information pertaining to **MasterSoft ERP Solutions Pvt. Ltd.** services, methodologies, and methods. MasterSoft is an OEM (Original Software Developer) for all the Products & details mentioned in the document.

By accepting this response, **Shri Narayan Guru College of Commerce** agrees that the information in this proposal will not be disclosed outside the organization and will not be duplicated, used, or disclosed for any purpose other than to evaluate this proposal. This proposal is subject to a mutually approved agreement or contract specifying full terms and conditions.

The contents of this document are provided to **Shri Narayan Guru College of Commerce** in confidence solely for the purpose of evaluating whether the contract should be awarded to, MasterSoft ERP Solutions Pvt. Ltd.

Security Classification:	CONFIDENTIAL
Issue Date:	15.12.2022 ✓
Validity:	06 Weeks from the Date of Issue
Author(s):	Name: Poonam Nathani • VP - Business Development

Document History:	Date	Revision	Change
	15.12.2022	Ver. 1.0	Techno - Commercial Offer

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Microsoft Partner

MasterSoft

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EXECUTIVE SUMMARY

MasterSoft is undertaking the proposed implementation of a **Dynamic Website** detailed through this document.

Proposed MasterSoft ERP is built on latest technologies, providing excellent performance and covering all current functionalities being in use at over 2000+ Educational Institutions across India and coupled with the ability to scale up in future as required. Various aspects of proposed Project have been detailed throughout this proposal.

Considering that existing website is a static website, the following hurdles can be observed for enhancement-

- As per UGC and NAAC norms, header and footer link need to be incorporated for quick accessibility
- Addition of quick links namely RTI, Syllabus, e-Downloads, Feedback, Placement Cell, Right to Information, Sitemap, Institute grievance cell, login.
- Addition of 'Make in India' & 'Digital India'.
- Furthermore, addition of a landing page, changes/modification in UI/UX, Typography.

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WHY MASTERSOFT ERP SOLUTIONS PVT. LTD.

We strongly believe that with **20+ Years** of experience in providing E-Governance ERP solutions to major Educational Institutes across India, our understanding and deep hands-on experience with Education domain positions us favorably to meet the requirement.

Our experience can be seen in various solutions catering to diverse range of institutions such as Arts, Commerce, Science, Schools... Engineering, Polytechnic, Pharmacy, MBA, Medical Sciences, which are considered as the most User-Friendly ERP by Academicians.

- MasterSoft is a Market Leader & the most preferred solution partner with **2000+** Installations with an Exclusive focus on ERP for Educational Institutions. This, in itself, is a testimony of our strength, robustness and understanding of processes along with domain
- Our Premium Clients include 40+ Autonomous Campuses - Mizoram University Aizwal, Maulana Abdul Kalam Azad University West Bengal, Birla Institute of Technology Mesra Ranchi, Sarala Birla University Ranchi... & several Institutions of repute – VJTI Mumbai, LNMIIT Jaipur, Raisoni Group, Meghe Group, TACW Villipuram...
- **13+ National Institute of Technology (NITs)** – Srinagar, Jamshedpur, Surat, Raipur, Goa, Mizoram, Manipur, Agartala, Warangal, Calicut, Trichy, ...
- Compliant with requirements of various Govt. Bodies (Board, Govt. Welfare Office & Society) and Accreditation Bodies (NAAC, NBA...)
- MasterSoft is the OEM (Original Software Developers) and has the IPR (Copyrights©) for all its Products.
- Quick ROI through Minimum Implementation Time to GO LIVE.
- Introduction of modern-day tools like RFID, Smart Phone Apps, SMS and Email Integration, Payment Gateway Integration etc. adds strength to our Solutions.

We understand the needs of Indian academicians and the daily challenges they face are quite different and demanding than any other part of the world. Thus, all our solutions are designed to cater to these requirements and address such challenges.

Institutions under following **Ministries of GOI** have trusted us over the years:

- **MoE** - Ministry of Education
- **MOD** - Ministry of Defense
- **MIB** - Ministry of Information and Broadcasting
- **DTE** – Dept. of Higher & Technical Education
- Ministry of Petroleum and Natural Gas
- Ministry of Mines

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Microsoft Partner

MasterSoft

WE ARE TRUSTED BY

Our Major Institutions...

Meghe Group	Raisoni Group	HSNC Board	Shirpur Education Society	Deccan Education Society
Sophia College for Women Autonomous (RUSA)	Ramnarain Ruia College Mumbai Autonomous (RUSA)	Nagindas Khandwala College Mumbai Autonomous	Bharatiya Vidya Bhavan College & Schools	Zeal Education Society Pune
Jain Group - AJU	Akbar Peerbhoy College Mumbai	Maharashtra College Mumbai	Mahajana Education Mysuru	Kishinchand Chellaram College Mumbai
S. M. Shetty College Mumbai	TACW Villipuram Autonomous	CEBS Mumbai	Guru Nanak College Mumbai	Shahu College Latur Autonomous

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Autonomous Technical Institutions & Univ. – Deemed / Pvt. / Govt.

Mizoram University	VJTI Mumbai	BIT Mesra Ranchi	NIT Srinagar	NIT Jamshedpur
SVNIT Surat	Indus University Ahmedabad	Shri Vaishnav Vidyapeeth Vishwavidyalaya	Acharya Bangalore B-School	Maulana Abul Kalam Azad University of Technology West Bengal
NIT Manipur	NIT Agartala	G H Raisoni College Pune	NIT Raipur	NIT Mizoram
NIT Goa	SVCE Chennai	NIT Warangal	NIT Calicut	VNIT Nagpur

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IMPORTANT WEBSITE CLIENTS

INSTITUTE	SITE NAME
HSNCU	www.hsncu.edu.in
Ramnarain Ruia Autonomous College	https://ruiacollege.edu/
National Institute of Technology, Manipur	www.nitmanipur.ac.in
National Institute of Technology, Mizoram	www.nitmz.ac.in
National Institute of Technology, Goa	http://www.nitgoa.ac.in/
The LNM Institute of Information Technology	https://www.lnmiit.ac.in/
ICT Mumbai	www.ictmumbai.edu.in
Government Engineering College, Goa	www.gec.ac.in
Government Engineering College, Karad	www.gcekarad.ac.in
Shri Vaishnav Vidyapeeth Vishwavidyalaya, Indore	http://www.svvv.edu.in
Nagindas Khandwala College, Mumbai	www.nkc.ac.in
ES Art Science Commerce	www.esasc.in
Govind Wanjari college of Law Nagpur	www.gwcl.ac.in
Karmaveer Bhaurao Patil College, Navi Mumbai	www.kbpcollegevashi.edu.in/

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ABOUT WEB PORTAL

The proposed Website/ Web Portal designed by us shall give a global gateway & Recognition through an elegant web design. Web Portal will be content based, Professional, Creative, Attractive and of highest standards.

The sites will be high-tech & fully secured against hacking threats. Security codes are regularly updated for new Hacking threats. We assure 100% up-time of your site by hosting sites on world standard & world-wide mirrored Servers.

Every student, Parent, faculty & staff can access the relevant information through password based individual login. The sites developed will be mobile responsive.

TOOLS OF CREATING WEB PAGES & LINKS BY YOU

- Web Design – Full Dynamic (Content based)
- Web Email solution
- Domain Booking & Web Hosting
- Site Maintenance & monitoring
- Site link-up with social networking sites such as Facebook, Twitter, and LinkedIn...

CREATE YOUR OWN WEBSITE - DYNAMIC WEB PORTAL

We provide a fully Dynamic web site / portal with great flexibility for you to independently design most of your own webpages &manage their contents easily. You can design your own Menu links & sub-links structure. For designing web Pages (Links), you get a powerful Text Editor. The site Visitor can select the color theme from several color themes defined by you. You can add / delete News in Newsroom option. You can define multiple photo galleries with any number of photos in each Gallery. You can up-load files & images (Videos / PDF / JPG / Word / XL...) on site.

TOOLS OF CREATING WEB PAGES & LINKS BY YOU

- Defining Menu Links: Define Menu links such as Home, Departments, Infrastructure, contact-us etc. by defining Menu-link name, tool tip, Parent Menu link & position of the link in menu structure. This Menu link defined can be linked with - your own created pages, your uploaded files, any external URL or to system pages.

SREE NARAYANA GURU COLLEGE OF COMMERCE Chembur Mumbai 89

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- Page Design: You can design pages using pre-defined templates. Customized web pages can be designed in a simple way using a power full Text Editor similar to MS-Word.
- Upcoming News: You can define brief news which will appear on the Home page in NEWS BOX window. Define news title (Description), Expiry date of news and re-adjust News sequence. You can give different newsrooms to different Teaching Departments / sections.
- Photo & Video Gallery: Create several Photo-Albums which will be shown in Photo Gallery window and can add any number of photos (with titles & Description) in each Album. You can add / delete photos in Album, or you can remove Albums from Photo Gallery. Similarly, you can upload Videos also.
- Up-Load Files: You can up-load files & images (Videos / PDF / JPG / Word / XL...) on site which can be further treated as web-links for down-load and images can also be inserted in the Web page while designing.
- Member Creation: You can create any number of members by giving Username & password who will maintain the various links of the site. You can assign various Duties (Roles) for maintaining the site to such Members.
- User Role Creations: You can create various Roles of Users such as Admin, Photo up-loader, Page Designer, Forum Master, News creator etc. and assign the permission to handle the various appropriate sub-modules such as Menu, Page, Links, Forum, Photo Gallery and News.
- Admin: ADMIN Module is used to define masters such as Country, State, City, Departments, Designation, Degree, Branch, Course, Role, and Module. It is also used to add / Modify contents of Dynamic links such as - News, Announcements, Citation, Useful Information, Latest Event, Latest Event (Alumni), Scrolling Top Links, Internal Circulars, Send Message (SMS & E-mail), RTI matter, Feedback, Inquiry.

USING ABOVE TOOLS, YOU CAN CREATE FOLLOWING & MORE LINKS & SUB-LINKS:

- Central Facilities – Canteen, Bank, Library, Hospital, Shops, Gym, Sports & Entertainment club, Post office etc.
- Academics – Course Offered, Admission Procedures & Fees Structure, Scholarships, Academic Calendar and Holiday List

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- Departments – Labs, Classrooms & seminar halls, Faculty & staff, Syllabus, Departmental events & seminars, Publications, Achievements.
- Library – Infrastructure Photos; Book & Journal Summary; Facilities - Book Bank
- Student Section – Syllabus, old Question Papers, Results, Attendance, Notices
- Events & Awards – Other - Seminars, Conferences, Awards & Achievements, Merit, Sports facilities & Achievements, Social Social Gathering, NSS & NCC activities
- Links to other sites of your choice

ADDITIONAL DYNAMIC LINKS:

- Forums: Web site Visitor can request for creation of various Forums which can be created / maintained by Administrator of the site. The contents in the Forum are always published after approval by the Administrator or Member with Administrator's permission to monitor Forum.
- System: Here you can configure SMS Sender phone no. & Name and Senders e-mail.
- Employee: This Module is used to View the registered Employee information. Web Administrator can change the profile, privileges (Roles for web site Management) of an Employee or can activate / deactivate Employee from web site.
- Alumni: Alumni Module is used to View, Activate / deactivates any Registered Alumnus from the web.
- Tender: Tender Module is used to add new Tenders on the site and to remove old Tenders from the site. Define Tender title, last date & Tender contents, Download file etc.
- Announcements
- Feedback Form
- FAQ

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ACCREDITATION DATA UPLOAD

The website shall have provision for structured upload of criteria-wise data for visibility of accreditation and ranking bodies.

The data can be uploaded using minimum bandwidth in defined file size and can be properly indexed for ease of accessibility to the respective agencies. This facilitates smooth and user-friendly audit process.

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FINANCIAL PROPOSAL

Further to our Demonstration & discussions at your institute we are pleased to submit you our financial offer for your kind perusal.

S.N.	Description (Year 2022-2023)	Amount (INR)
1.a	Charges: Design of Web Template, Main Page, Internal Pages & Menus	~~2,50,000/-~~ + GST 2,10,000/-
1.b	Development of Dynamic Website inclusive of Hosting & for the first Year only & SSL Certification meeting compliance & regulatory requirements for NAAC, NIRF,	
2.	Annual Technical Support and Hosting with SSL Certification	~~95,000/-~~ + GST 35,000/-

General Terms & Best Practices

- The contract period is for 1 year from final go live and website launch.
- Institute will form a Web Committee which will constitute Chief Coordinator, Faculty Members, Content Writer ...
- MasterSoft Team will design the Template as per the guidelines from Web Committee.
- Web Committee will Finalize the Template as designed & shared by MasterSoft Team.
- Faculty, Other Institute Members from Various Departments will submit the content to web committee & Content Writers will Approve the same and share with MasterSoft
- MasterSoft will program the Website and Upload the Content like Photographs, Videos, Matter and share the same for final fine tuning & approval to Website Committee
- Upon final approval the website will Go-Live on the required domain (Existing / to be booked new)
- SSL Certifications will be obtained by MasterSoft ✓

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- MasterSoft Team will do the training & handover the Role based Logins to Authorized Users to further update the information from their logins.
- MasterSoft Team will ensure high-priority support to all users as required post GO Live also will help in updation of the website content & pages.
- Providing latest data – Photographs, Content, Event Information etc. will always be the responsibility of Institute Team
- Charges for any further External Audits like STQC & related Expenses will be borne by the Institute along with the additional effort for customizations suggested.

PAYMENT TERMS

INITIAL PAYMENT

- 85% with Purchase Order & MOU ✓
- 15% after Final GO LIVE ✓
- Taxes: As applicable at the time of billing. Current 18% GST ✓

ATS SUPPORT & HOSTING

- 100% Annual Advance
- Taxes: As applicable at the time of billing. Current 18% GST

Thanking you and Always Assuring the best services.

Yours Sincerely

PNathani

Poonam Nathani |VP - Business Development

Mastersoft ERP Solutions Pvt. Ltd., Nagpur.

Visit us at: www.iitms.co.in

poonam@iitms.co.in | + 91 9699978855

SHRI NARAYANA GURU COLLEGE OF COMMERCE Chembur, Mumbai-89.

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Reports Dashboard

Submit Data to University/ERPS

Submit Sutdent-Paper Assessment Data to University/ ERPS

Submit Extra Curricular Activity Marks to University/ ERPS

Export Data for Sree Narayana Guru College of Commerce (228)

Export Student-Paper Marks | Show Exported Student-Paper Data

Select Exam Event : --- Select --- *

Select Faculty : --- Select --- *

Select Course : --- Select --- *

Select Branch : --- Select --- *

Select Course Part : --- Select --- *

Select Course Part Term : --- Select --- *

Do you want to proceed for College wise or all : *ALL CollegeWise VenueWise CenterWise

Next

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University Examination Marks Updation Portal

Reports Dashboard

Data Entry

- Marks Entry Against Seat No
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No
- Code Entry
- Marks Entry Against Code No
- Code Entry Modification
- Marks Modification Against Code No
- Mark Entry
- Missing ECA Entry
- Mark/Remove Missing Marks Entry In Bulk

Marks Entry Against Seat Number for Sree Narayana Guru College of Commerce (228)

Note : Only those courses are available for marks entry whose ADES configuration is done and published.

Select Exam Event: --- Select --- *

Select Faculty: --- Select --- *

Select: --- Select --- *

Select Branch: --- Select --- *

Select Part: --- Select --- *

Select Part Term: --- Select --- *

Select Paper: --- Select --- *

Select Teaching Learning Method: --- Select --- *

Select Assessment Method: --- Select --- *

Select Assessment Type: --- Select --- *

Select Section: --- Select --- *

Selection Criteria: ALL CollegeWise VenueWise CenterWise DateRange Bundle Number

Next

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above

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Sree Narayana Guru

University of Mumbai
N.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

University Examination Form Inward

Exam Form Management | Inward Exam Form | Seat Management | Reports | Update Mobile Number

Reports Dashboard

Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports
- Update Mobile Number

Exam form Inwarding for Sree Narayana Guru College of Commerce

Course wise Search|Single Student wise Search

Select Faculty : --- Select --- *
Select Course : --- Select --- *
Select Branch : --- Select --- *
Select Course Part : --- Select --- *
Select Course Part Term : --- Select --- *
Select ExamEvent : --- Select --- *

Select Exam Appearance Type : (•) Fresher ( ) Repeater ( ) Never Appeared

Proceed

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UNIVERSITY OF MUMBAI
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

University Examination

Sree Narayana Guru College of Commerce

TCH TO DU (/SWITCHTODU) SWITCH TO CLC (/SWITCHTOCLC)

Submit/Confirm Application

? Search ...

Program Code	Program Name	School	Select
	B.Com. (F.Mg.)(with Credits) - Regular - Rev16 - F.Y. B.Com. (F.Mg.) Sem I	Faculty of Commerce	Select
	B.Com. (I.M.)(with Credits) - Regular - Rev16 - F.Y. B.Com. (I.M.) Sem I	Faculty of Commerce	Select
	B.Com. (T.M.)(with Credits) - Regular - Rev16 - F.Y. B.Com. (T.M.) Sem I	Faculty of Commerce	Select
	B.Com-B.M.S. E.M.E.(with Credits) - Regular - Rev16 - F.Y. B.Com-B.M.S. E.M.E. Sem I	Faculty of Commerce	Select
	M.Sc.(with Credits) - Regular - Rev16 - Information Technology - M.Sc. Part I Sem I [1S01121]	Faculty of Science	Select
	B.Com. (I.M.)(with Credits) - Regular - Rev16 - S.Y. B.Com. (I.M.) Sem III	Faculty of Commerce	Select
	B.Com. (T.M.)(with Credits) - Regular - Rev16 - S.Y. B.Com. (T.M.) Sem III	Faculty of Commerce	Select
	B.Com. (F.Mg.)(with Credits) - Regular - Rev16 - S.Y. B.Com. (F.Mg.) Sem III	Faculty of Commerce	Select
	B.Com. (F.Mg.)(with Credits) - Regular - Rev16 - T.Y. B.Com. (F.Mg.) Sem V [2C00925]	Faculty of Commerce	Select
	B.Com. (I.M.)(with Credits) - Regular - Rev16 - T.Y. B.Com. (I.M.) Sem V [2C00825]	Faculty of Commerce	Select

Previous 1 2 3 4 5 Next

Showing 1 to 10 of 43 entries

Principal
Sree Narayana Guru
College of Commerce
P. L. Lakshadweep Marg
Chembur, Mumbai - 400 089

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University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

Complaint Management

Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Repeater Exam Form | Arrears | Post Examination

Reports Dashboard

Home

- Program Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Repeater Exam Form
- Arrears
- Post Examination

Welcome Sree Narayana Guru College of Commerce !
You have logged in as College and your last logon was 5/9/2024 3:23:43 PM

Notifications from University

Subject-Mark Student for "re-admission" to Same Program link available in college login
Notification Date- Jul 29 2022 10:00AM Notification End Date - Dec 31 2030 11:00PM

more...

College Support | Check Response of your query | FAQ and Feedback

Portal | Program Definition | College Definition | Admissions | Registration | Administration

Set Default Module

Calender
Circulars/Notices
Messaging Inbox
Alerts & Reminders

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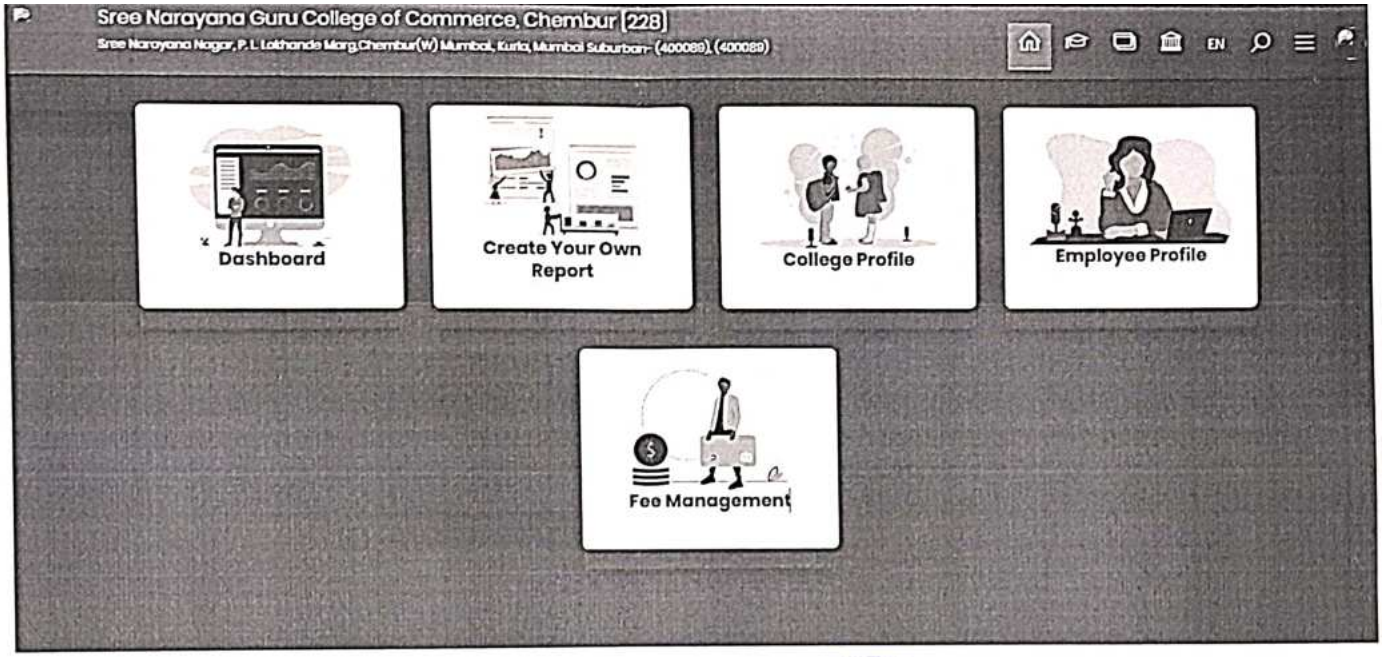
SREE NARAYANA GURU COLLEGE OF COMMERCE Chembur Mumbai-71

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

Administration



Principal

Dynamic College Website

Email: degree.sngcollege86@gmail.com Phone: 022-25263032

Old Website Admin Login

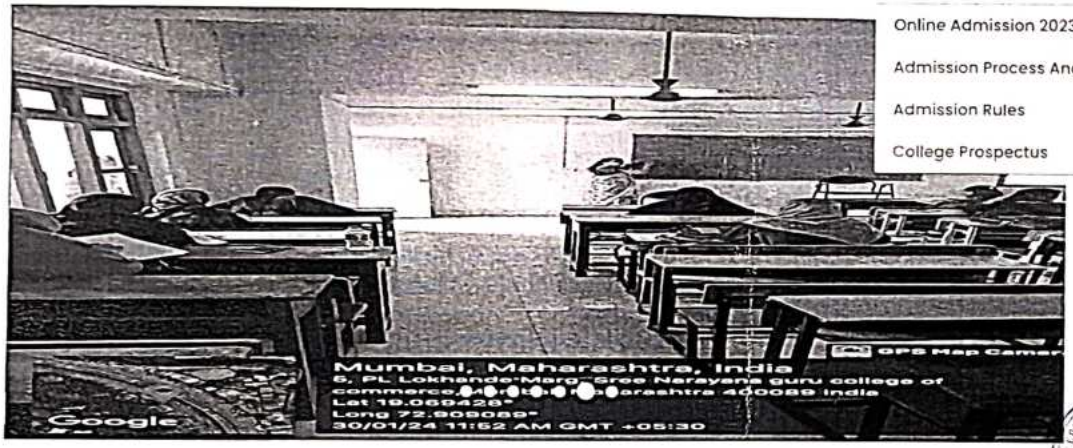
SREE NARAYANA GURU COLLEGE OF COMMERCE

Permanently Affiliated to University of Mumbai & Re-Accredited by NAAC with Grade 'B' (CGPA 2.45)(2019-2024)
Recognised by UGC U/S. 2(f) and 12B under UGC Act.

FY UG/PG Admission 2023-24

About Us | Courses | Staff | Student Zone | Infrastructure | Magazine | NAAC | Admission | Alumni | Examination | NSS | Research | Events

- Online Admission 2023-24
- Admission Process And Eligibility
- Admission Rules
- College Prospectus



t News

SEM 1 ATKT TIMETABLE

BCOM SEM II REGULAR/ATKT TIMETABLE

BCOM SEM III ATKT TIMETABLE

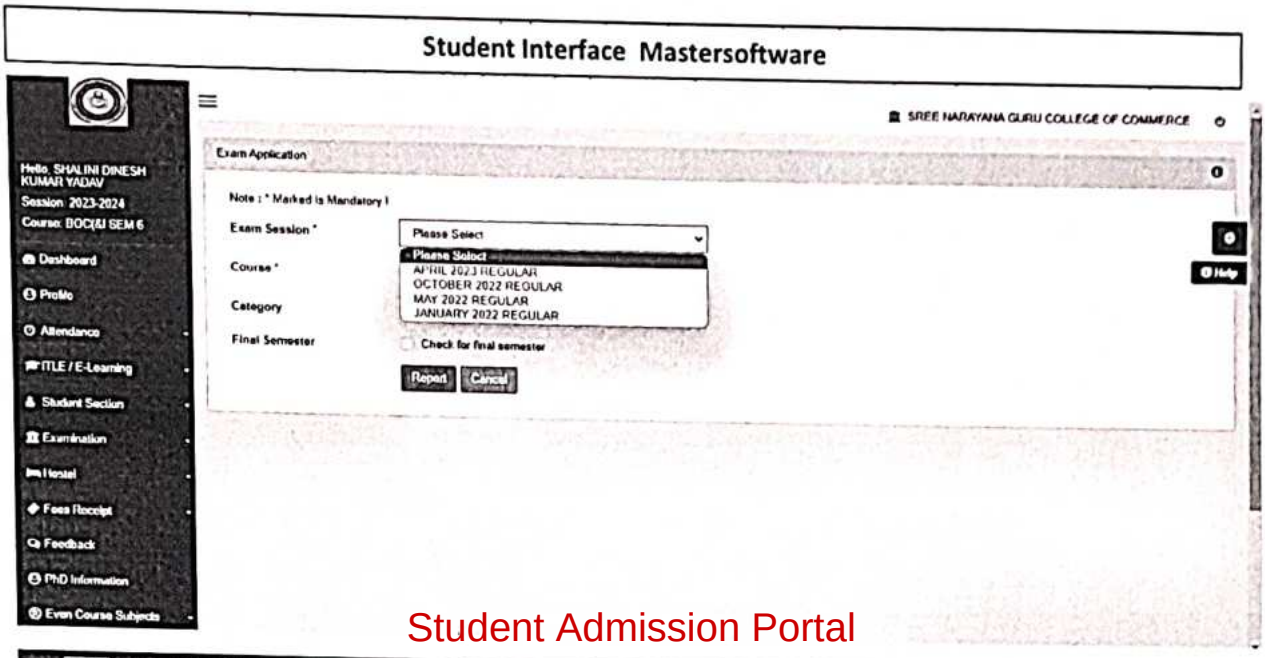
View All

Principal

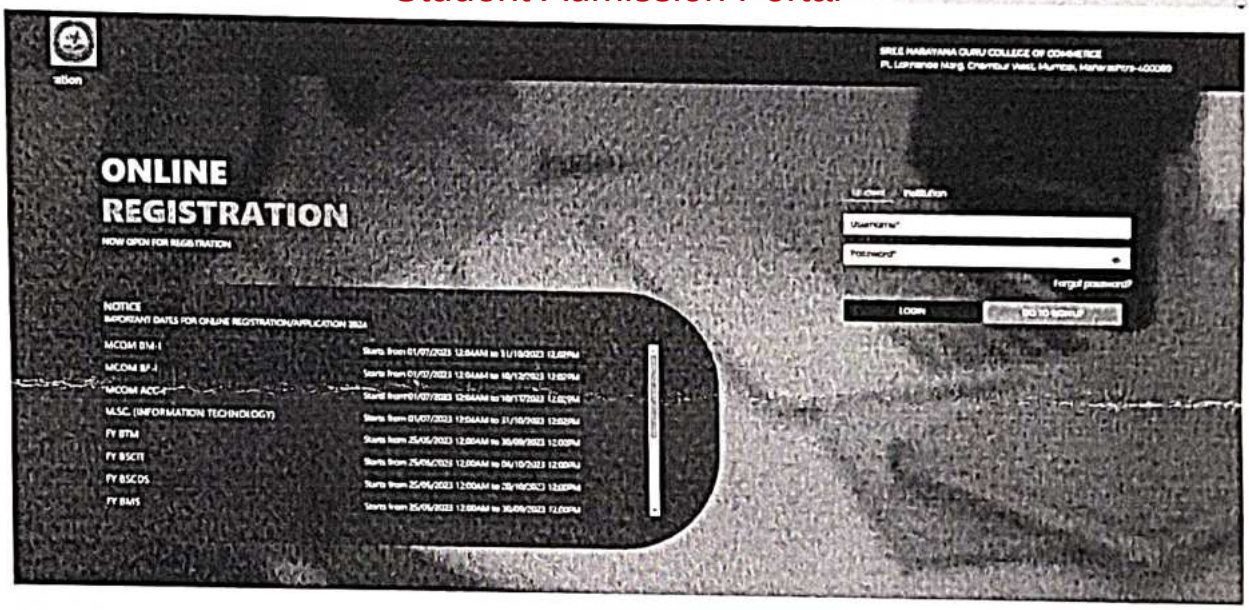
About Us

Established in July, 1986 by Sree Narayana Mandira Samiti situated at P.L Lokhande Marg, Chembur (west) in it's about 5 acres of greenery land with 2 multi-storied buildings and very close to Chembur railway station and mono rail and many BEST buses are regularly operating at this route serving people coming from different destinations. The College was started mainly to serve the local student community who were otherwise largely deprived of higher education but today

Student Interface of Mastersoft ERP



Student Admission Portal



SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur, Mumbai-89

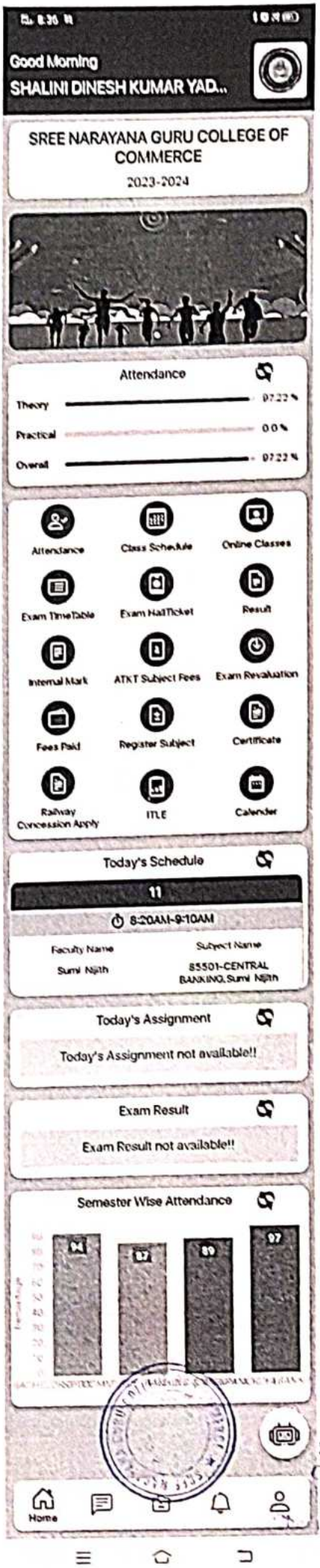
Principal
Sree [illegible]
Coll[illegible]
P. L. [illegible]
Chembur, [illegible] 089.

Student Interface of Mastersoft ERP (Desktop Version)

SREE NARAYANA GURU COLLEGE OF COMMERCE

Principal
Sree Narayana Guru
College
P. L.
Chembur, Mumbai 400 089

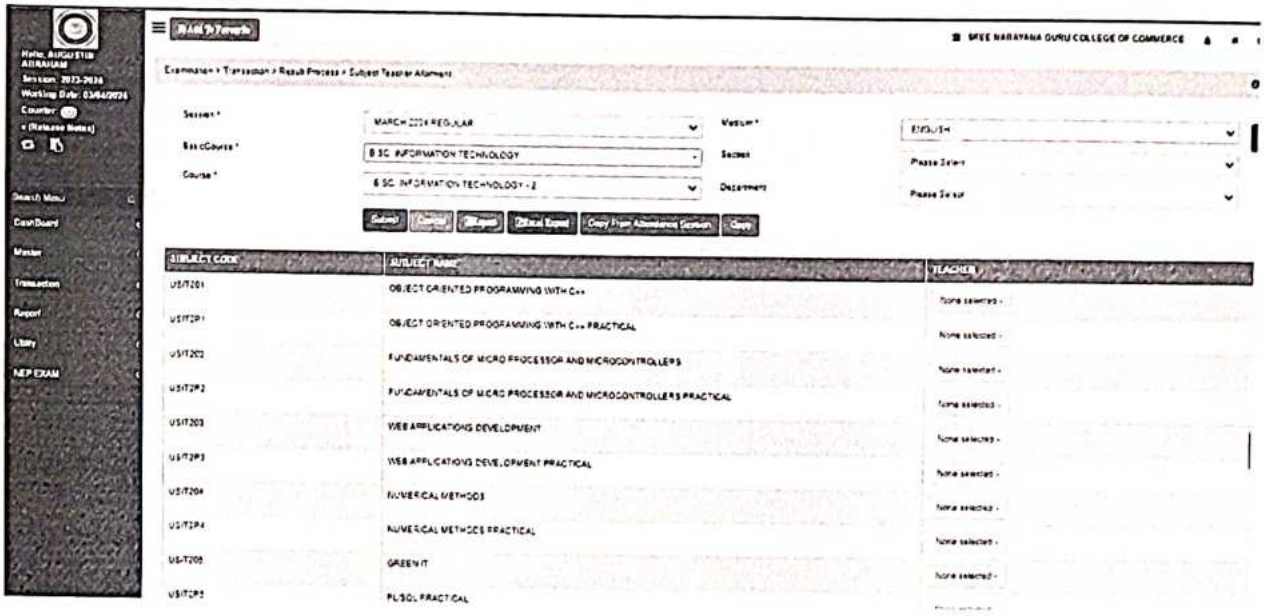
Student Interface of Mastersoft ERP Mobile Application



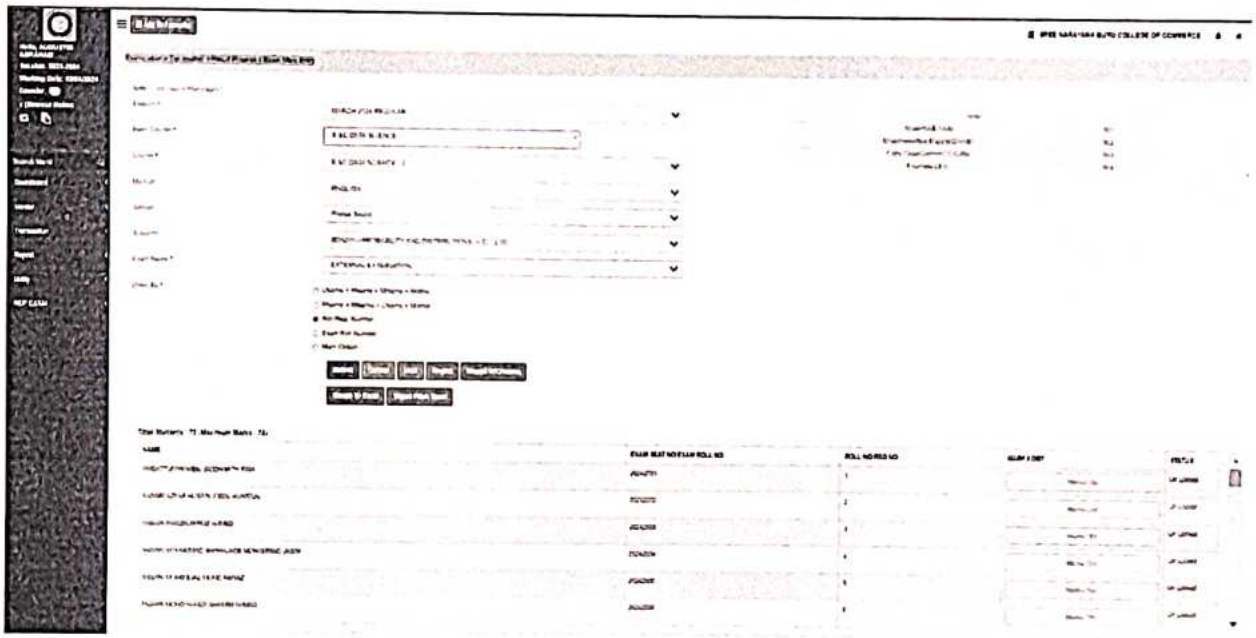
Principal

Examination Result Processing Module

Examination > Transaction > Result Process > Subject Teacher Allotment



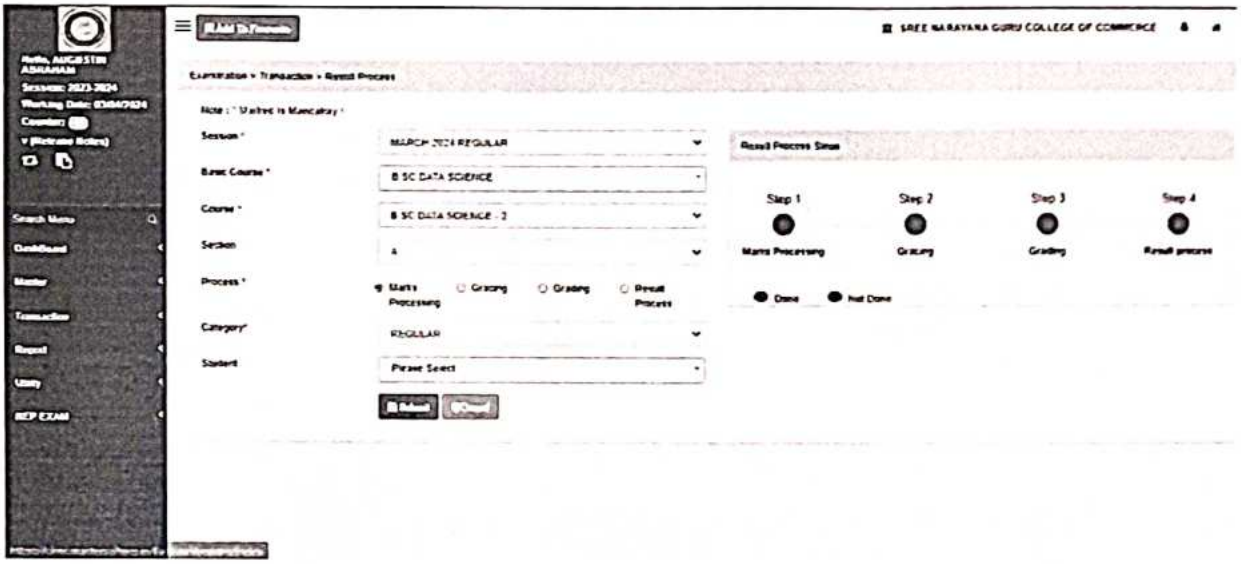
Examination > Transaction > Result Process > Exam Mark Entry



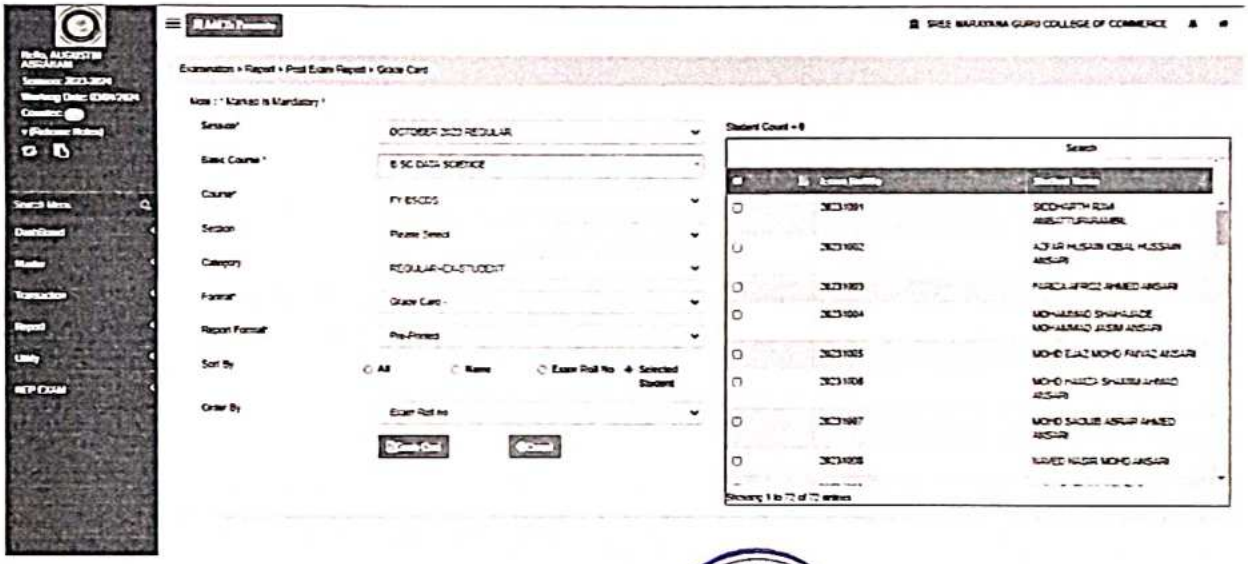
Principal
Sree [illegible] Guru
Coll[illegible]
P. L. [illegible]
Chembur, Mumbai 400 089.

Examination Result Processing Module

Examination > Transaction > Result Process



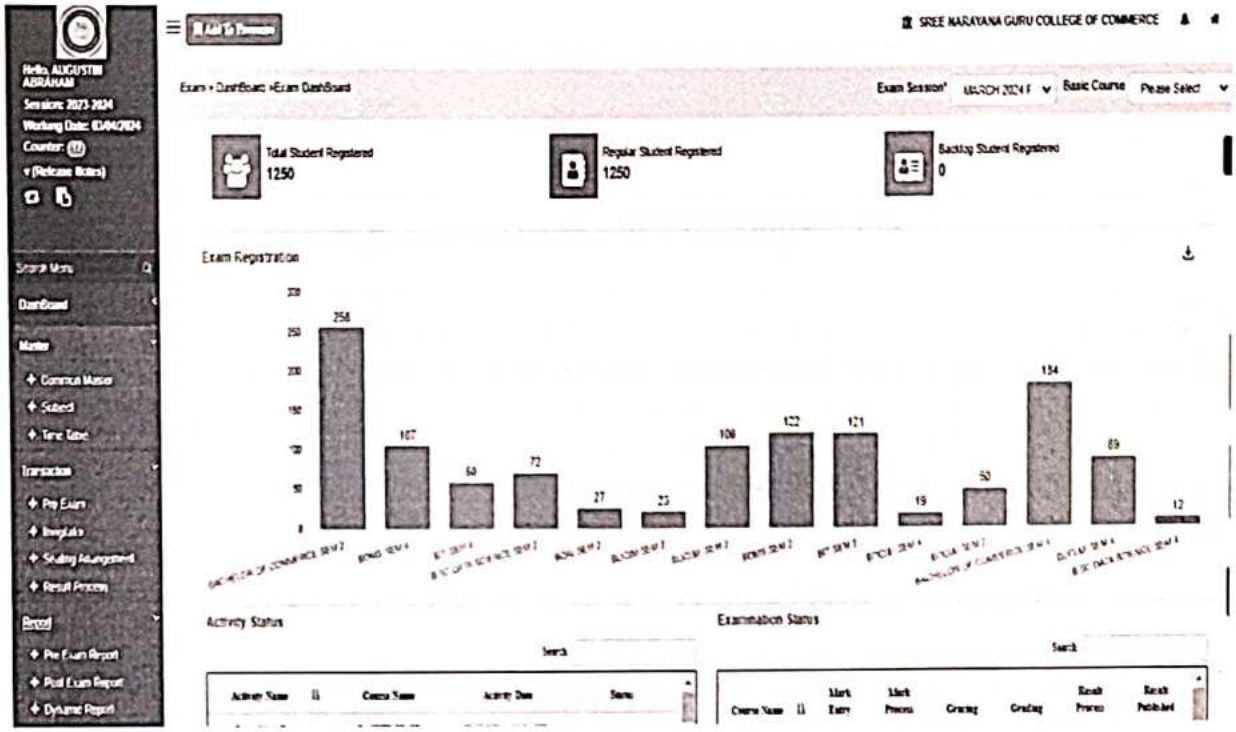
Examination > Report > Post Exam Report > Grade Card

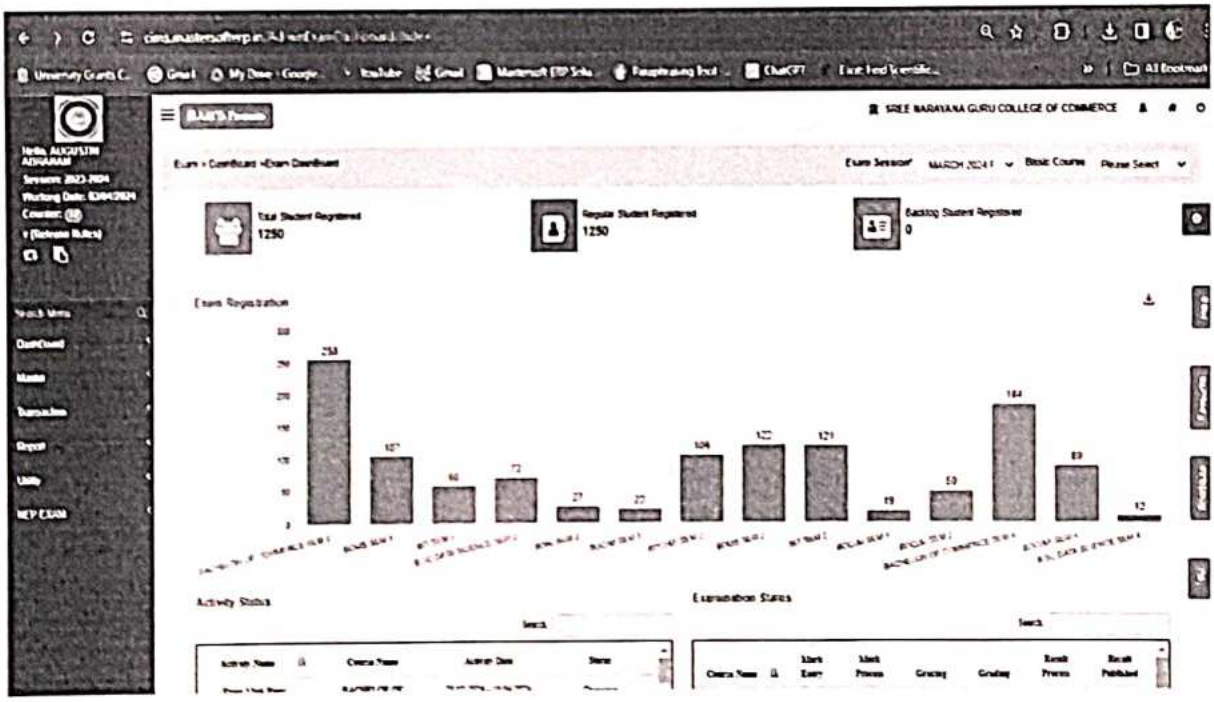


Principal

Examination Dash

Exam > DashBoard >Exam DashBoard

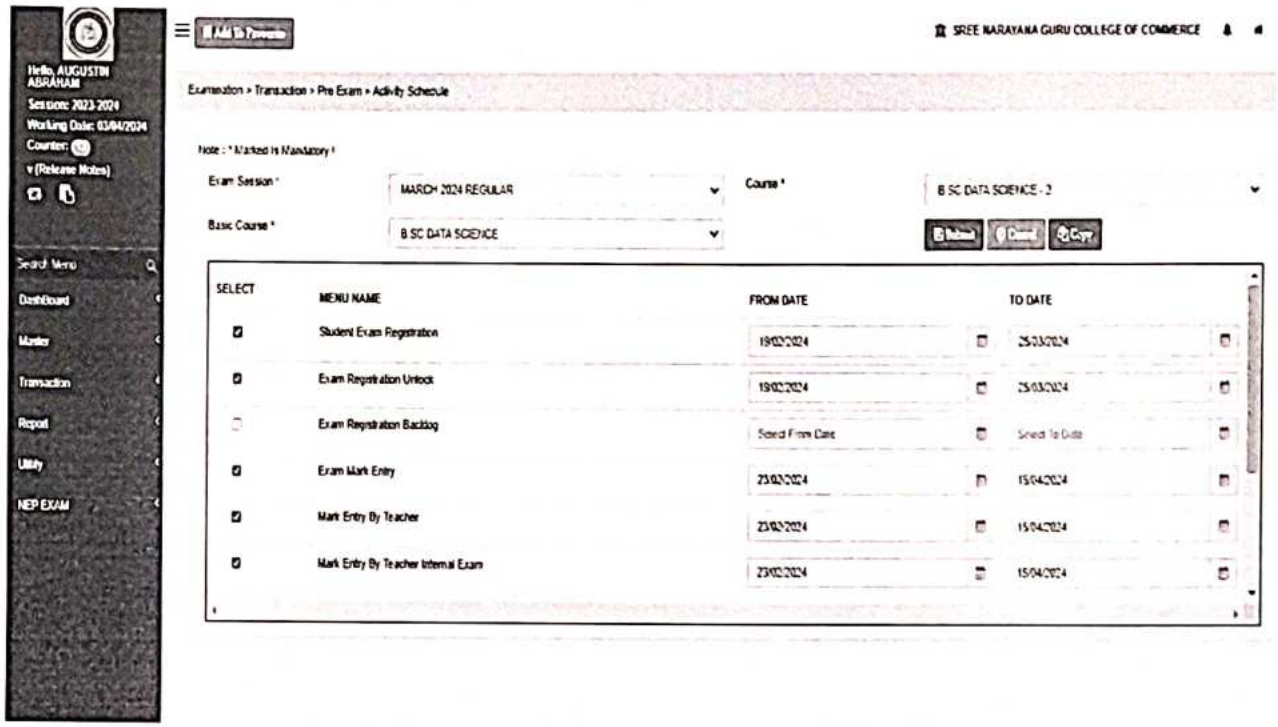




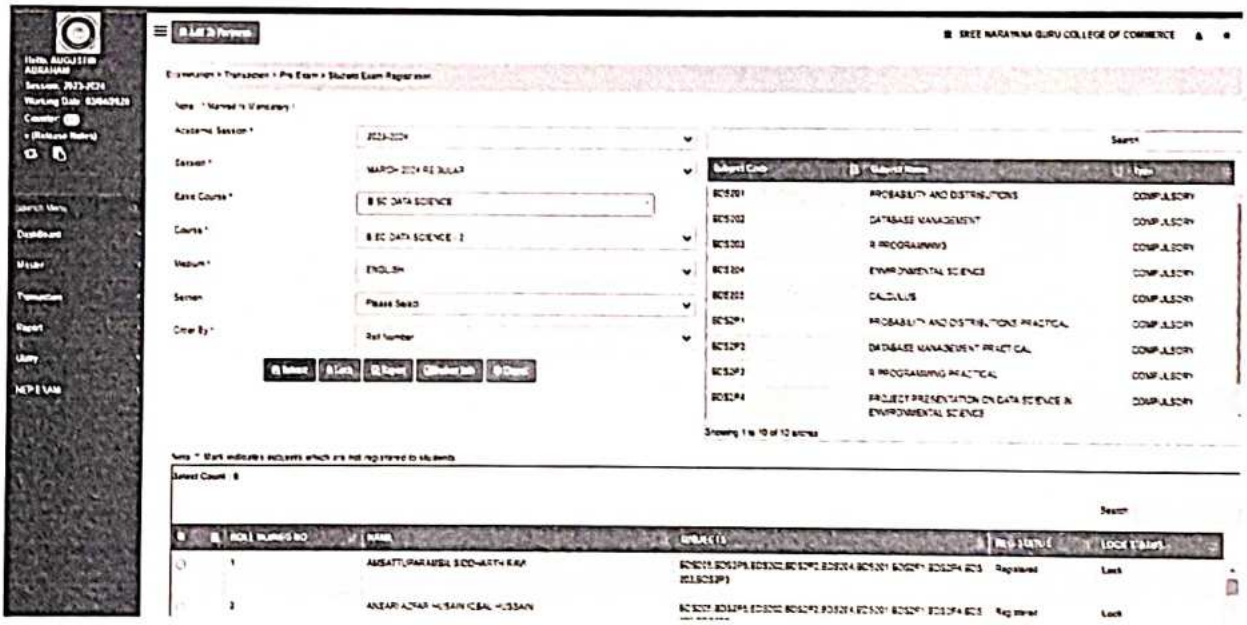
Principal

Examination Marks Entry Module

Examination > Transaction > Pre Exam > Activity Schedule



Examination > Transaction > Pre Exam > Student Exam Registration

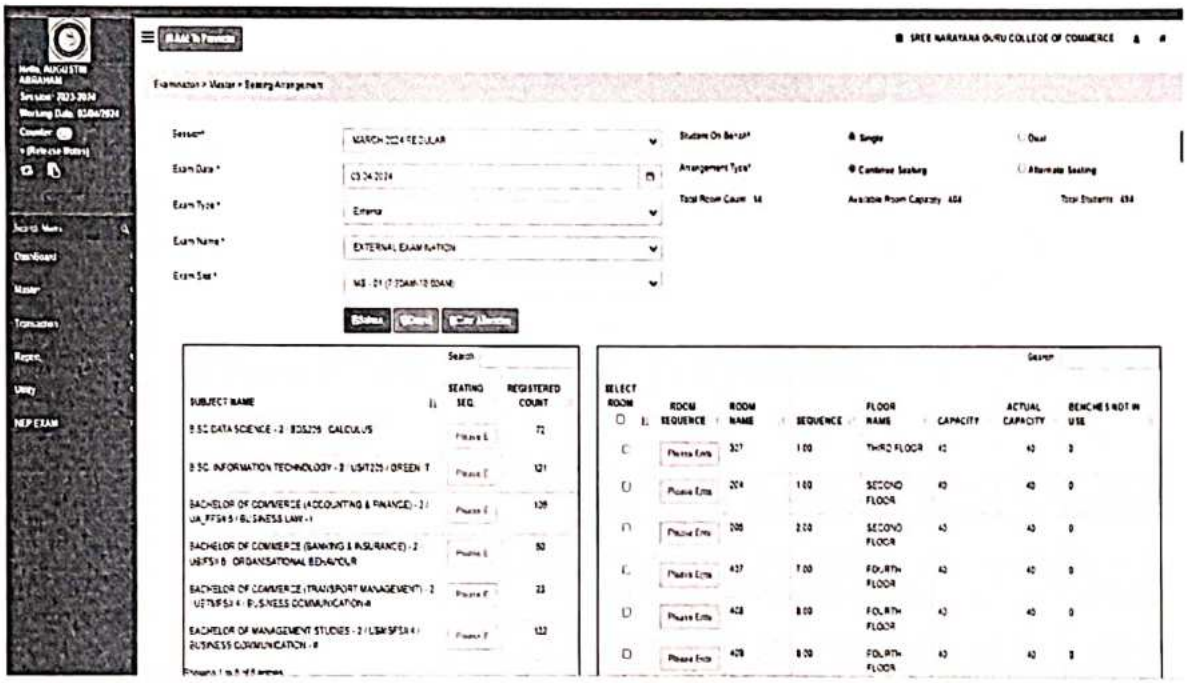


Principal

Examination Roll Number Allocation Module

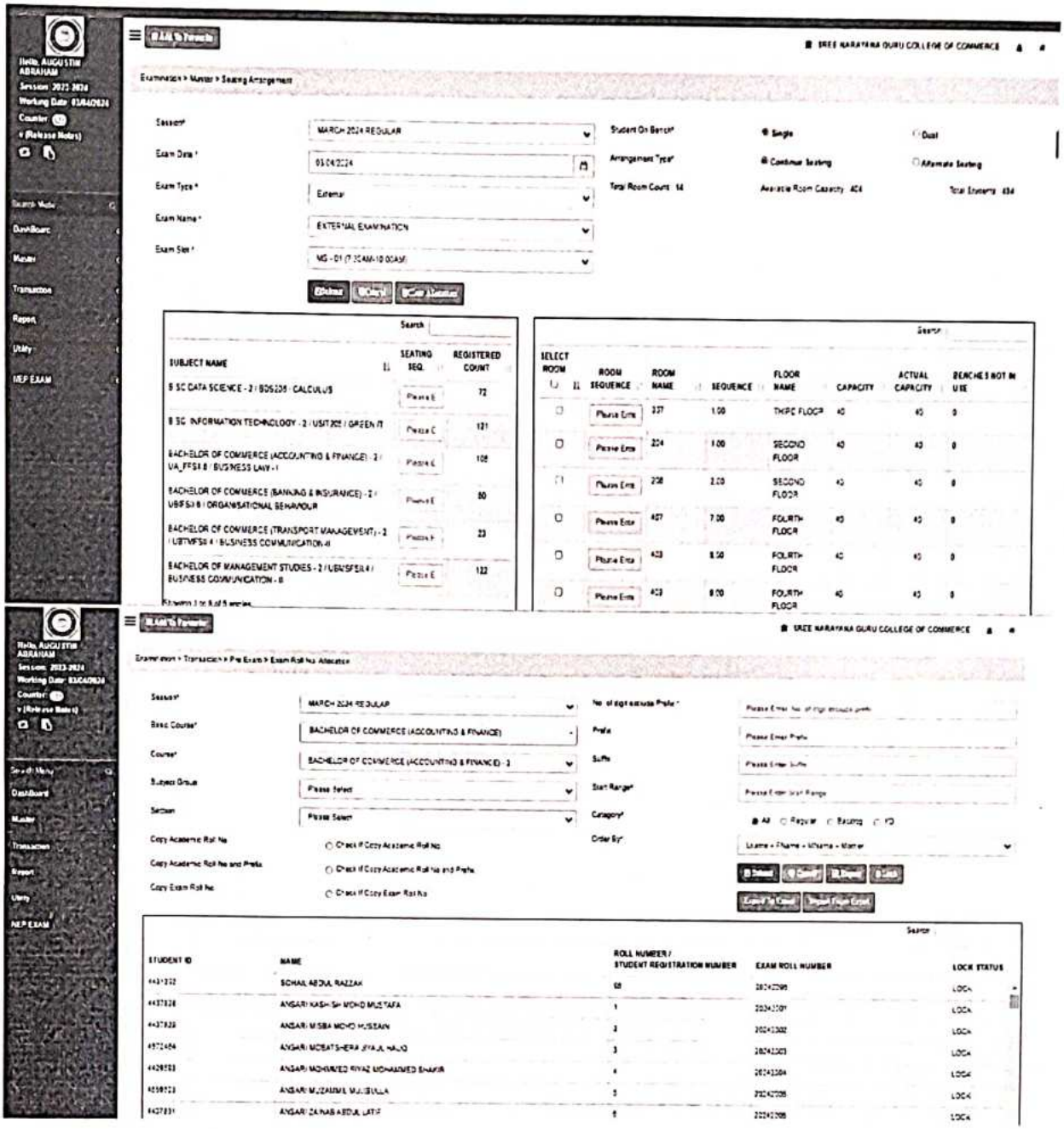
Examination > Transaction > Pre Exam > Exam Roll No. Allocation

Examination > Master > Seating Arrangement



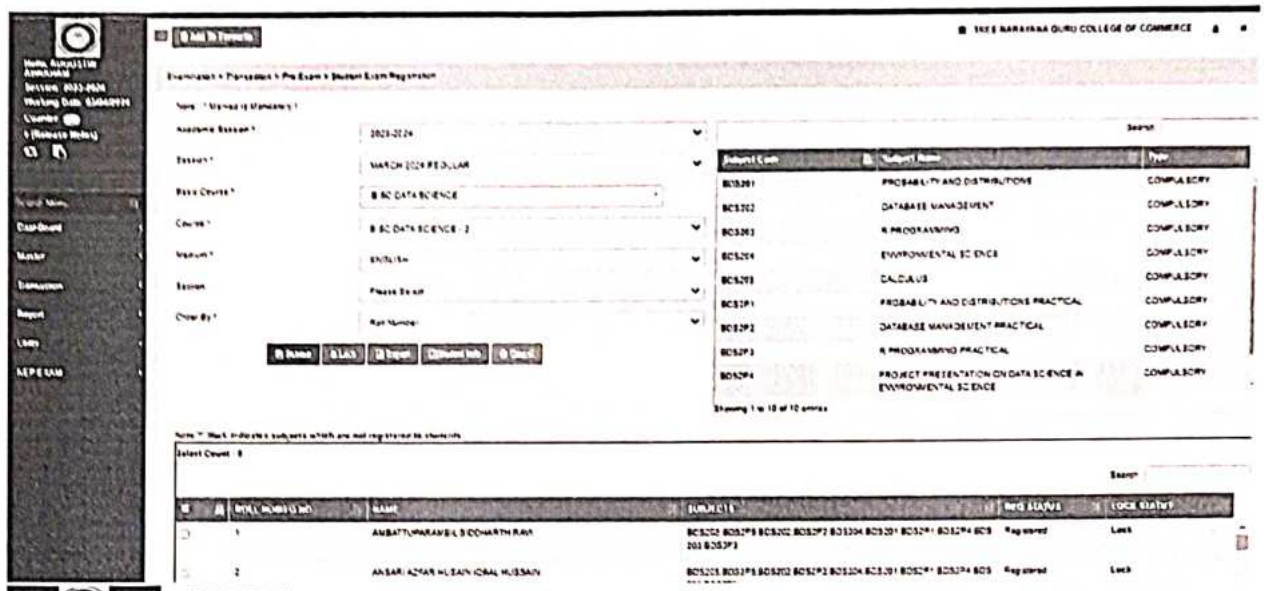
Principal

Examination Seating Arrangement Module



SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur Mumbai-89

Principal
Sree Narayana Guru College of Commerce
P. L. ... Marg
Chembur, Mumbai-400 089.

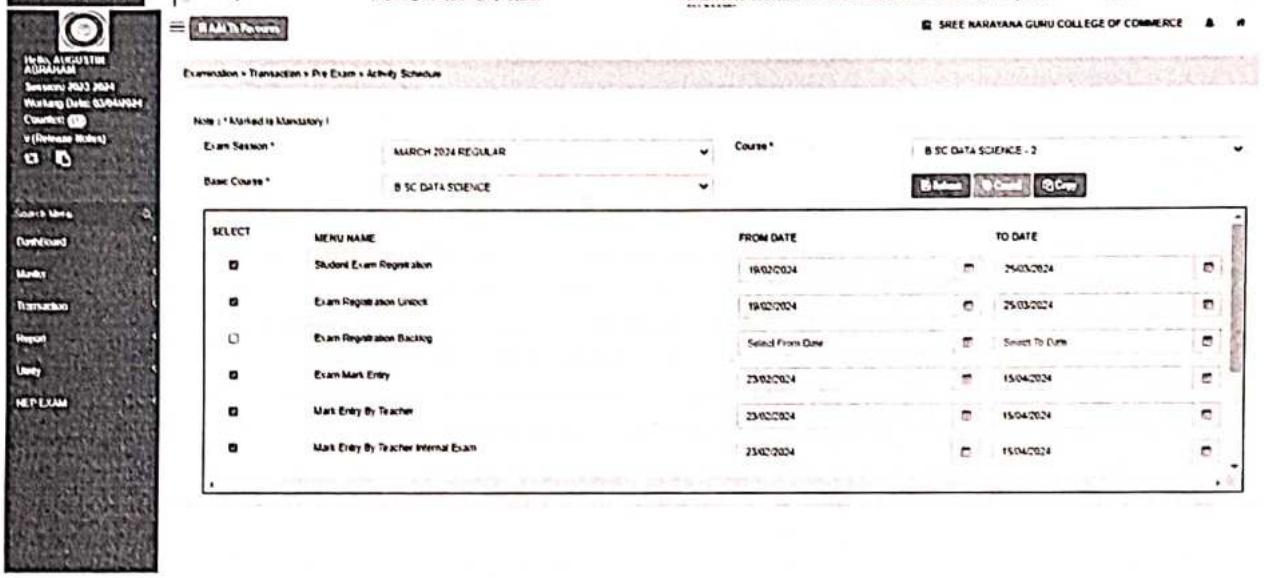


SREE NARAYANA GURU COLLEGE OF COMMERCE

Examination > Transaction > Pre Exam > Student Exam Registration

Subject Code	Subject Name	Type
BCS201	PROBABILITY AND DISTRIBUTIONS	COMPULSORY
BCS202	DATABASE MANAGEMENT	COMPULSORY
BCS203	R PROGRAMMING	COMPULSORY
BCS204	ENVIRONMENTAL SCIENCE	COMPULSORY
BCS205	CALCULUS	COMPULSORY
BCS2P1	PROBABILITY AND DISTRIBUTIONS PRACTICAL	COMPULSORY
BCS2P2	DATABASE MANAGEMENT PRACTICAL	COMPULSORY
BCS2P3	R PROGRAMMING PRACTICAL	COMPULSORY
BCS2P4	PROJECT PRESENTATION ON DATA SCIENCE IN ENVIRONMENTAL SCIENCE	COMPULSORY

#	ROLL NUMBER	NAME	SUBJECTS	REG STATUS	LOCK STATUS
1		ANBATTUMARAMEL S SOMNATH RAVI	BCS202 BCS2P3 BCS203 BCS2P2 BCS204 BCS201 BCS2P1 BCS2P4 BCS205	Registered	Lock
2		ANSARI AZHAR HUSAIN IQBAL HUSSAIN	BCS203 BCS2P3 BCS202 BCS2P2 BCS204 BCS201 BCS2P1 BCS2P4 BCS	Registered	Lock



SREE NARAYANA GURU COLLEGE OF COMMERCE

Examination > Transaction > Pre Exam > Activity Schedule

Note : * Marked is Mandatory !

Exam Session * : MARCH 2024 REGULAR

Course * : B SC DATA SCIENCE - 2

Base Course * : B SC DATA SCIENCE

SELECT	MENU NAME	FROM DATE	TO DATE
☑	Student Exam Registration	19/02/2024	25/03/2024
☑	Exam Registration Unlock	19/02/2024	25/03/2024
☐	Exam Registration Backlog	Select From Date	Select To Date
☑	Exam Mark Entry	23/02/2024	15/04/2024
☑	Mark Entry By Teacher	23/02/2024	15/04/2024
☑	Mark Entry By Teacher Internal Exam	23/02/2024	15/04/2024

SREE NARAYANA GURU COLLEGE OF COMMERCE

Principal

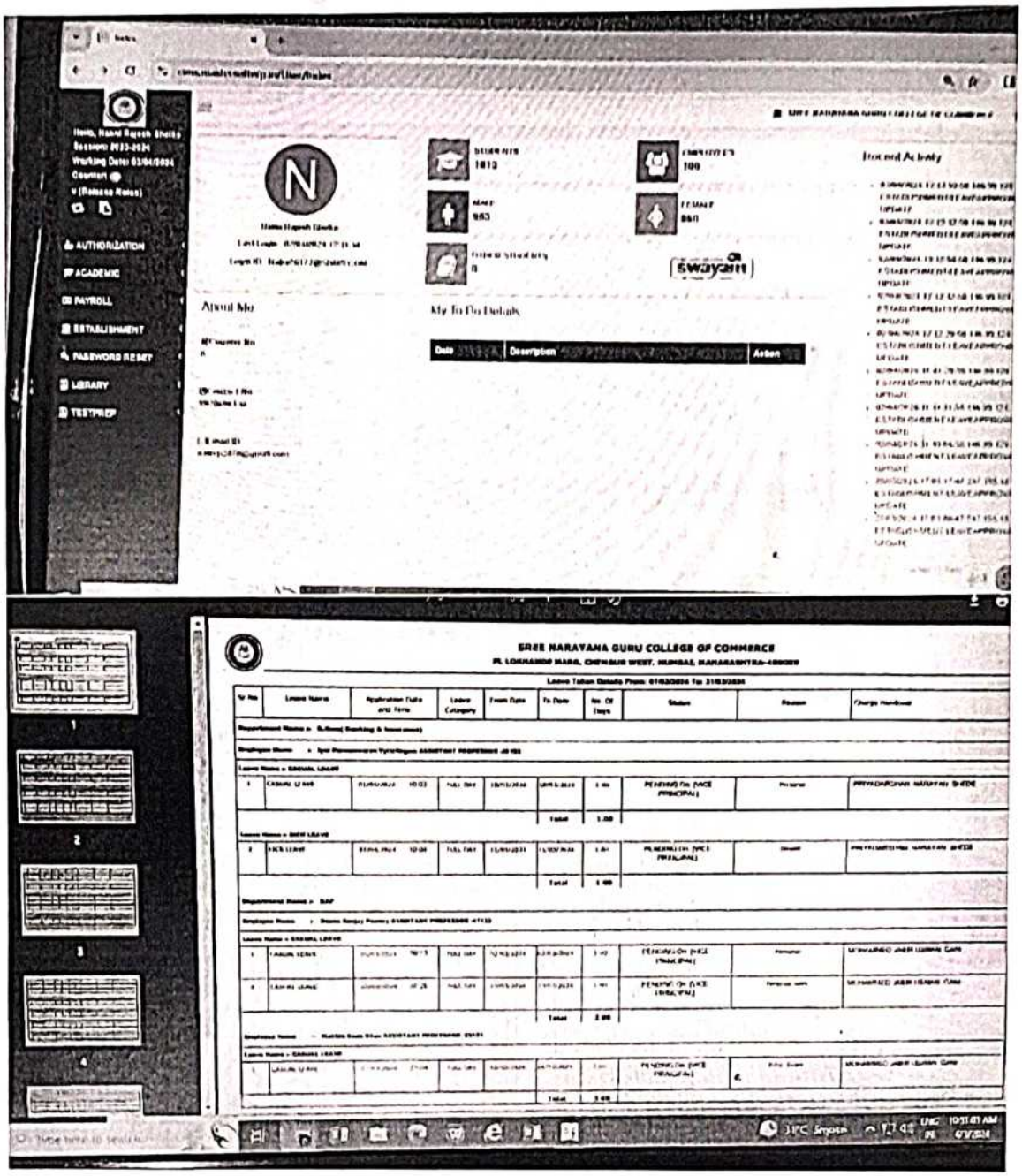
Sree Narayana Guru College of Commerce

P. L. [illegible]

Chembur, Mumbai 400 071.

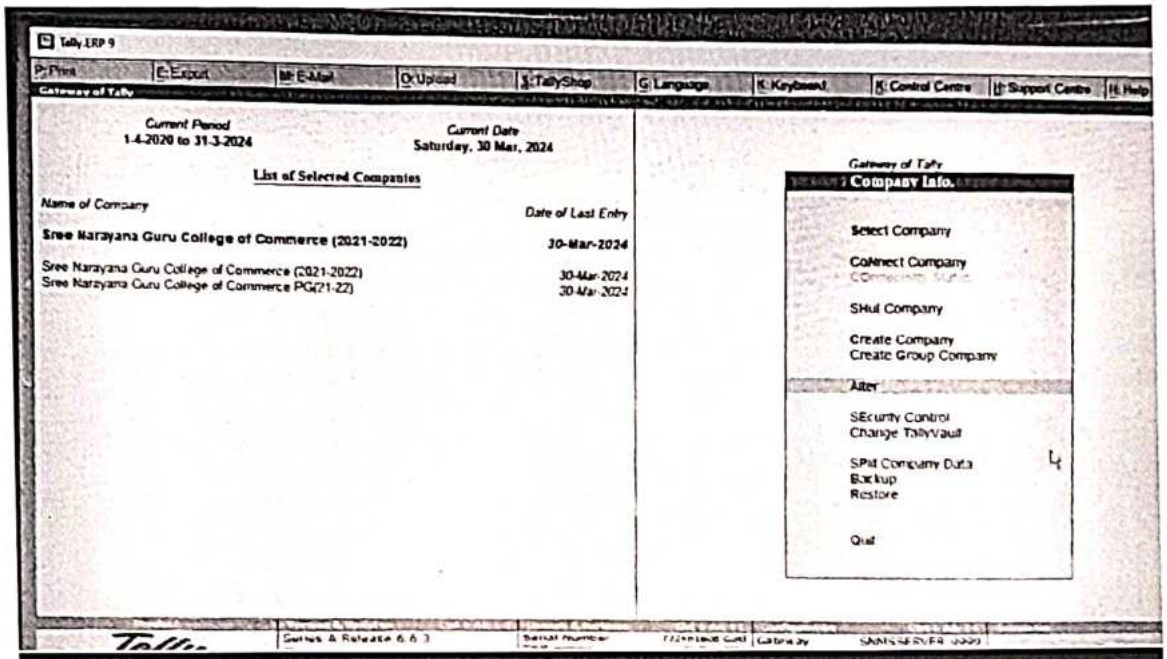
SREE NARAYANA GURU COLLEGE OF COMMERCE
Total Student Registered
1280
Regular Student Registered
1280
Backlog Student Registered
0
Exam Registration
Activity Status
Examination Status

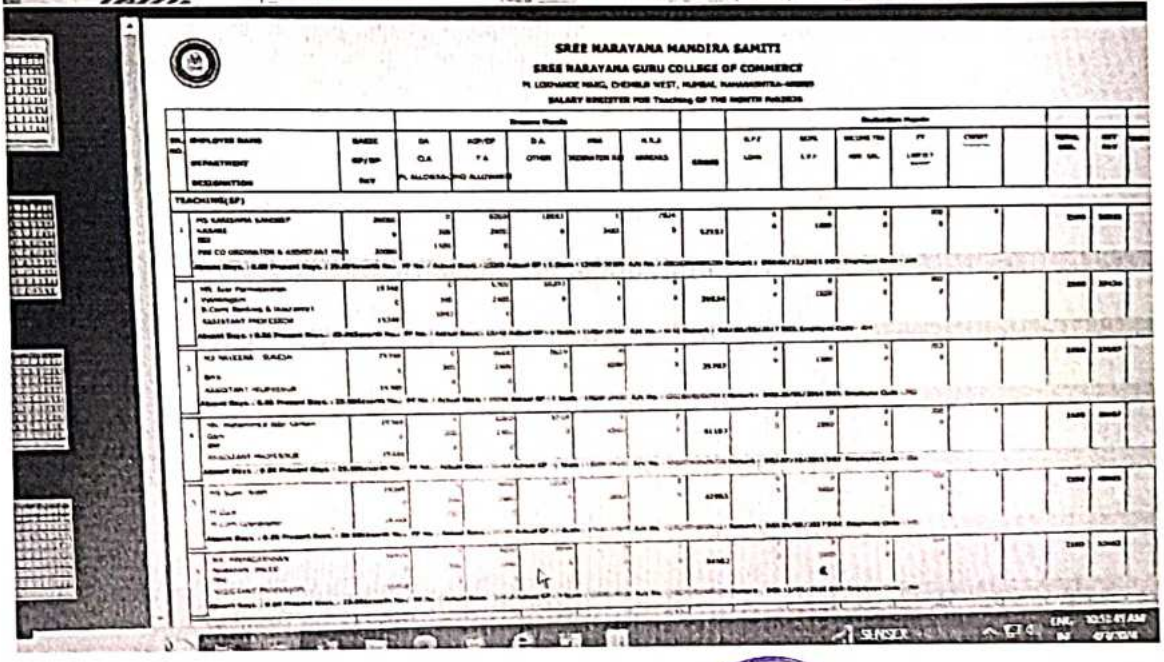
Principal



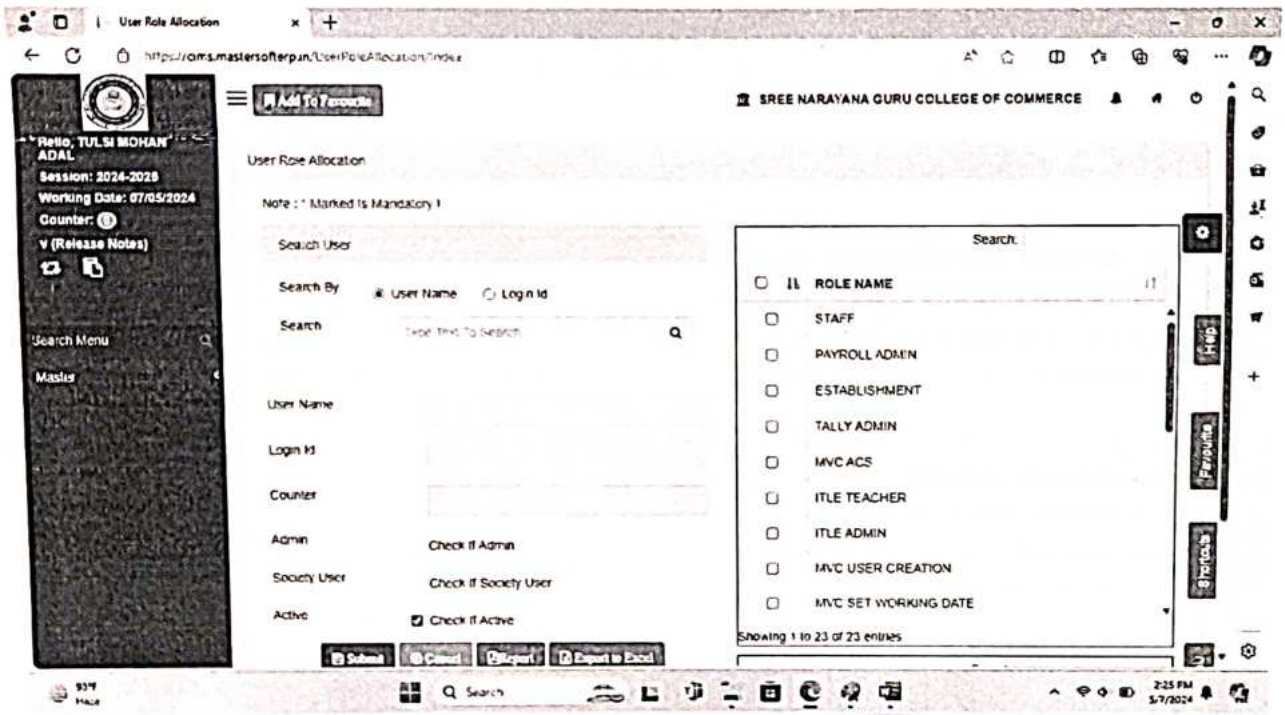
SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur Mumbai-89

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089





Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai-400 089.



Principal
Sree Narayana Guru
College
400 049.

Note : * Marked Is Mandatory !

Employee Information Form

Search Employees

Search By ○ IDNO. ◉ NAME ○ DEPARTMENT ○ DESIGNATION ○ RFID ○ EMPLOYEECODE

Enter Employee ID

Search For....

Employee Login Details

User Id	User Name	User Login	Mobile No.	EmailId	Status

Personal Details

Title*

Please Select.

Last Name/Surname — Enter Last Name/Surname

First Name — Enter First Name

Middle Name — Enter Middle Name

Gender*

Please Select.

Date of Birth*

Employee Code — SNMS0051

Father's Name/Husband's Name — Enter Father Name

Aadhar Card Number

Enter Aadhar Card Number

RFID No.

Enter RFID No.

Sevarth/Shalarth no.

Enter Servarth No.

Personal Email ID

Enter Email e.g.abc@xyz.com

CHB From Date

Spouse Name

Enter Spouse Name

Sequence Number*

Enter Sequence Number

Browse... Employee Image

Please Select valid image file(e.g. JPG,GIF) (Max size 200 kb)

Browse... Signature

Please Select valid image file(e.g. JPG,GIF) (Max size 20 kb)

Mobile	Enter Mobile Number
Email ID	Enter Email e.g.abc@xyz.com
University Approval Details	Enter Approval Details
CHB To Date	
IS HOD	

Service Type Details

Staff*

Please Select.

Department*

Please Select.

Designation*

Please Select.

Staff Type

Please Select.

Appointment *

Please Select

Designation Nature

Please Select

User Type *

Please Select

Employee Type*

Please Select

Mother Tongue

Please Select

Service Date Details

Date of Joining

Date of Increment

Date of Retirement

Relieving Date

◉FN ○AN

Pay Revised Date

◉FN ○AN

Date of Marriage

Basic Details

T.A	◉YES	○NO
Handicap	○YES	◉NO
Senior Citizen	○YES	◉NO
H.R.A.	○YES	◉NO
Quarter	○YES	◉NO

Bank Details

Bank Name*

Please Select

Bank Account No.

Enter Bank Account Number

PF

Please Select

PF Number

Enter PF Number

NPS Number

Enter NPS Number	
Enter Bank Branch Name	PAN Number
Enter PAN Number	PPF Number
Enter PPF Number	UAN Number
Enter UAN Number	IFSC Code
Enter IFSC Code	ESIC Number
Enter ESIC Number	PF Applicable

◯Yes

◉No

Pay Scale Details

Pay Rule*

Please Select

Actual Basic *

Enter Actual Basic

Remark

Enter Remark

Pay Status ◉Yes ◯No

Grade Pay *

Dearness Pay* ◯Yes ◉No

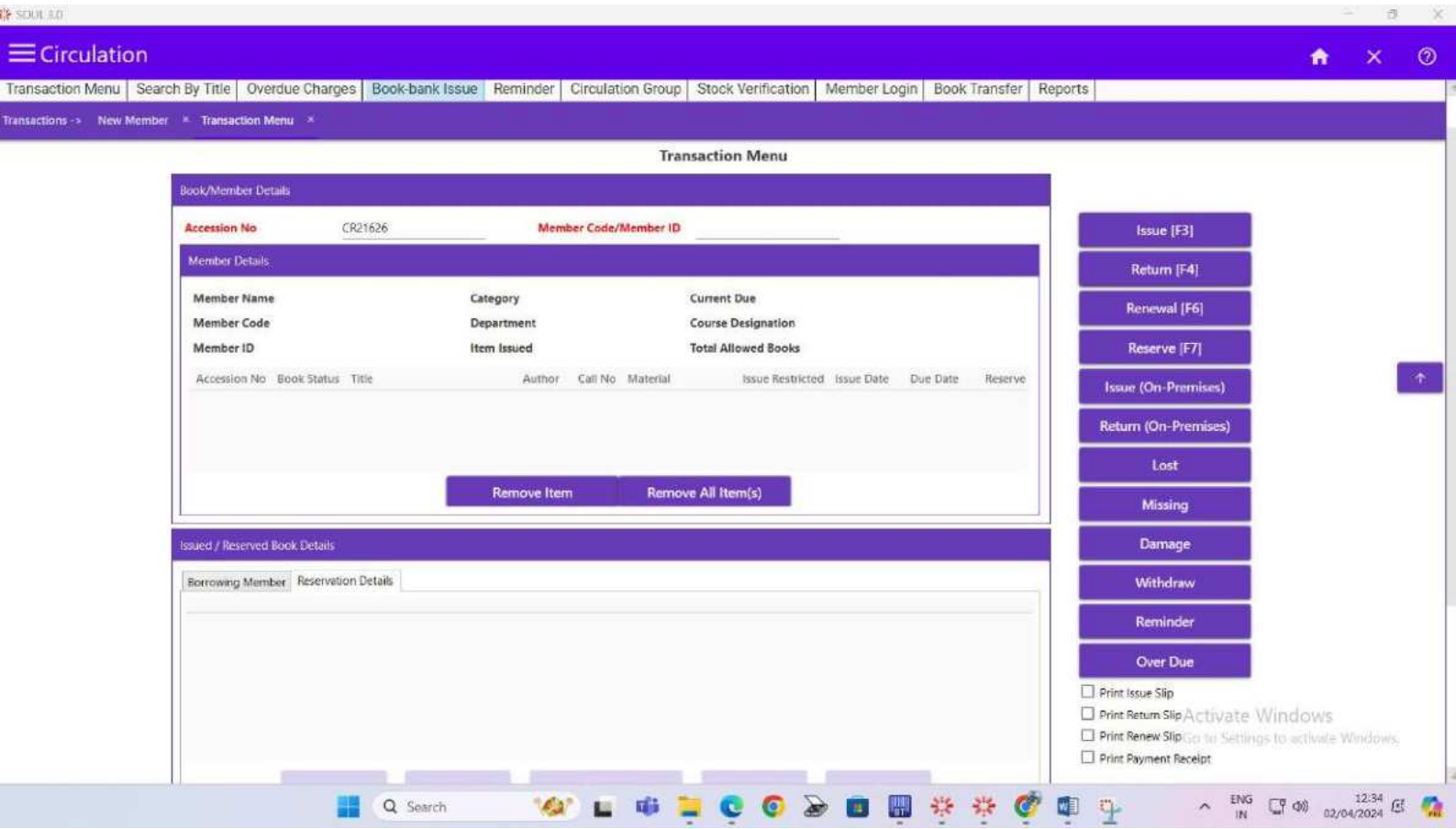
Documents List

Documents Type	Download

Submit | Report | Cancel

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

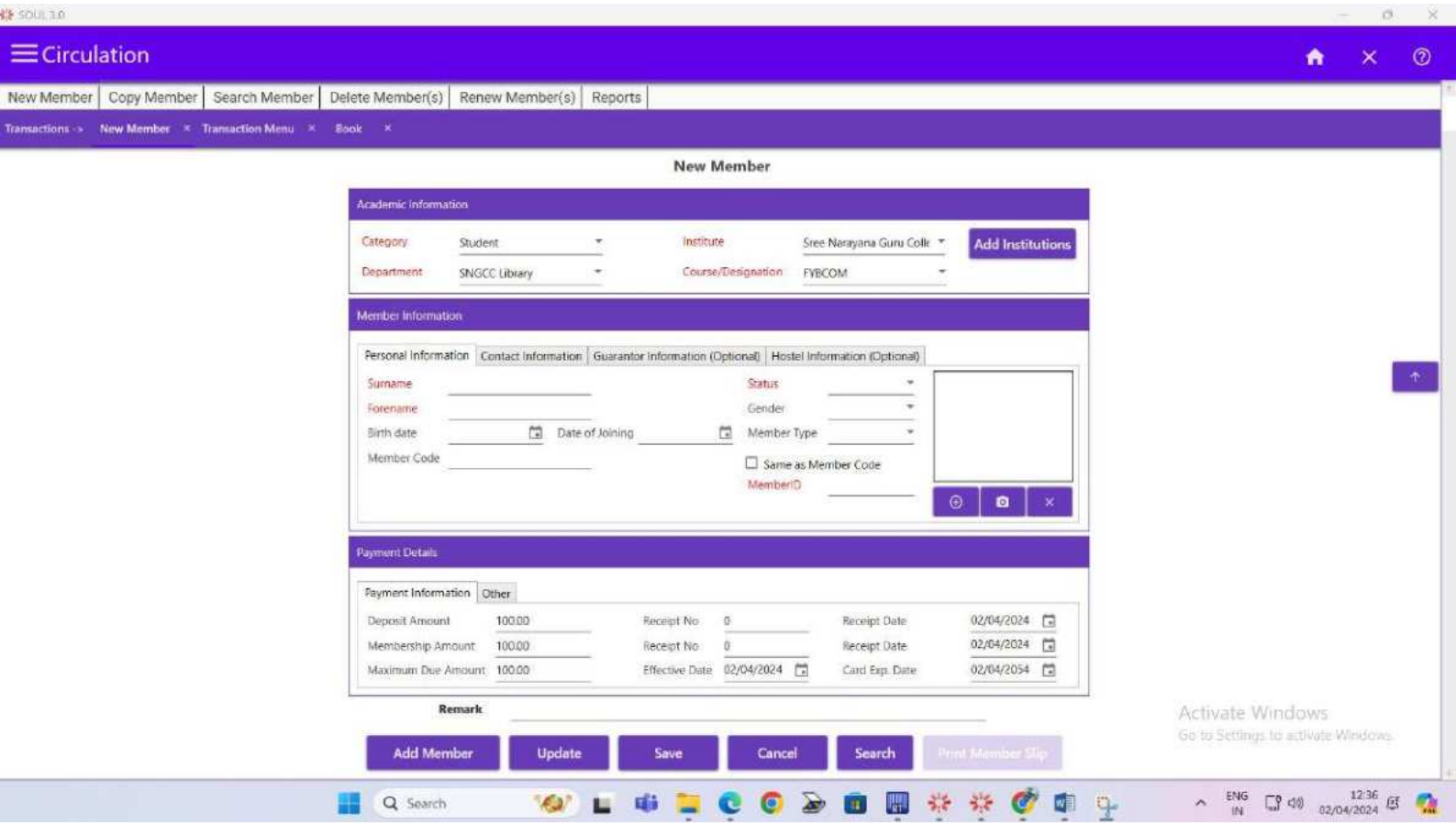
SOUL SOFTWARE



SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur, Mumbai-89

Principal
Sree Narayana Guru
College Of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

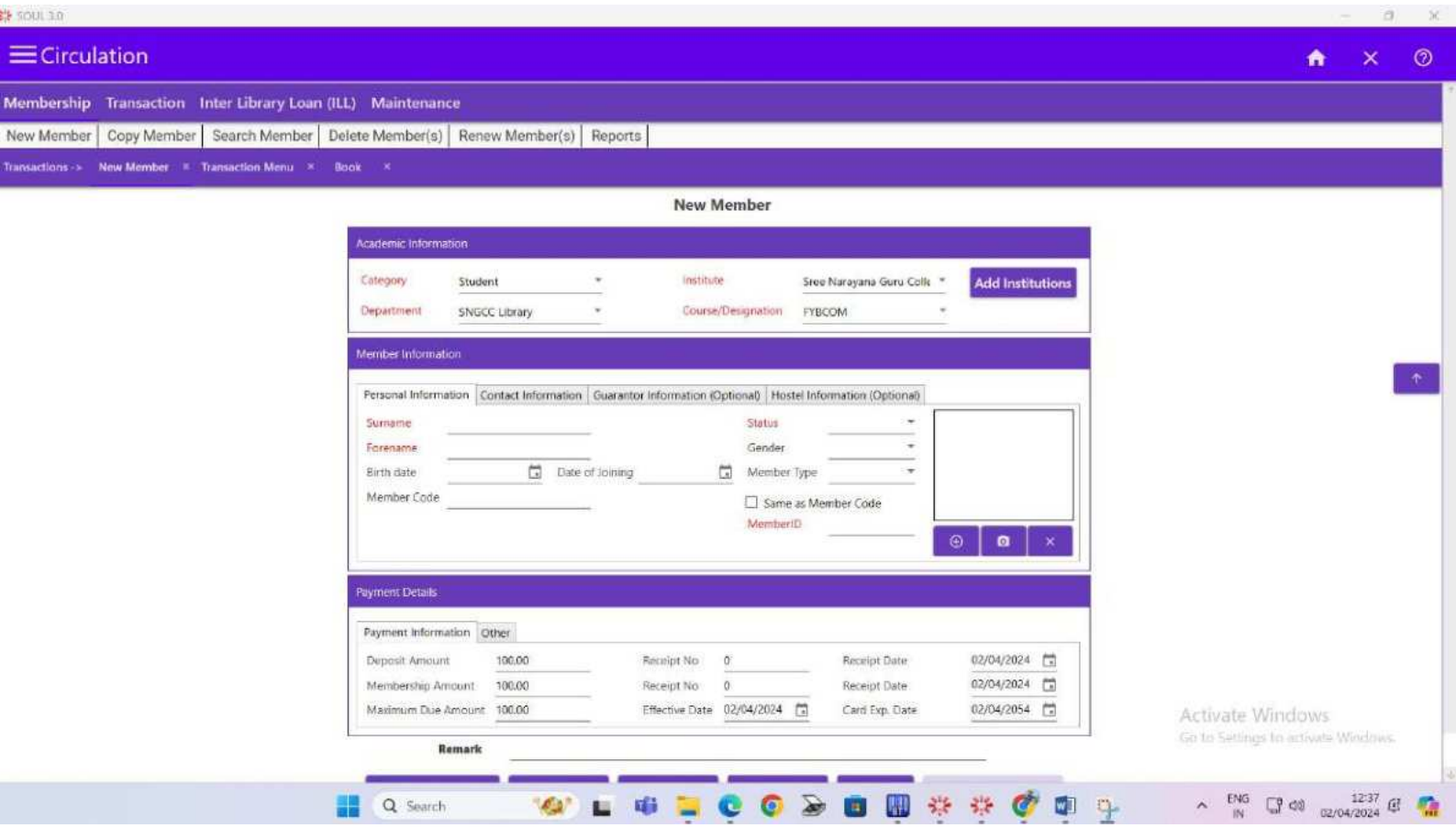
SOUL SOFTWARE



SREE NARAYANA GURU COLLEGE OF COMMERCE
Chembur, Mumbai-89

Principal
Sree Narayana Guru
College Of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

SOUL SOFTWARE



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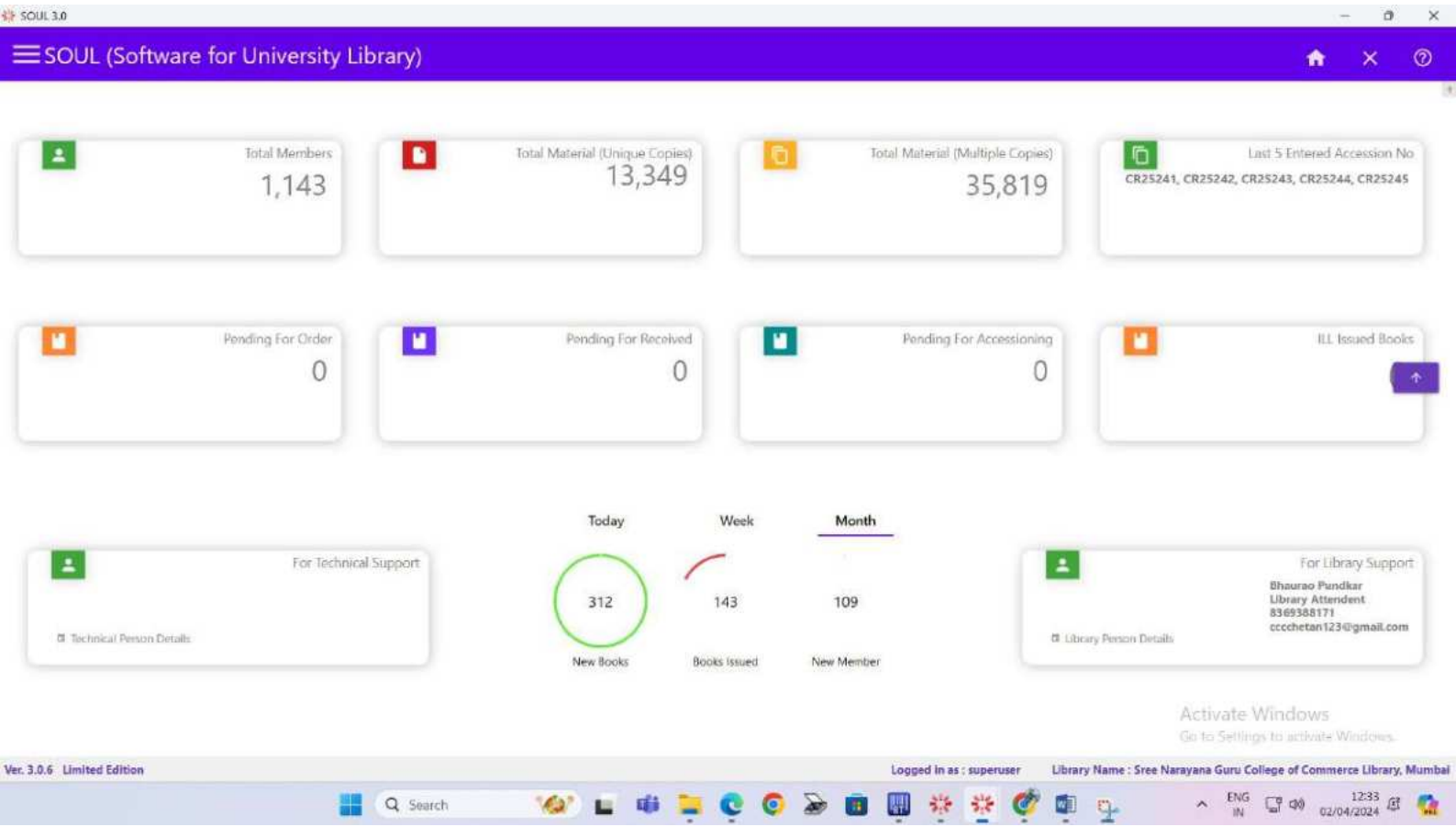
Chembur Mumbai-89

Principal
Sree Narayana Guru
College Of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

SOUL SOFTWARE



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Chembur, Mumbai-89

Principal
Sree Narayana Guru
College Of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.