



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.

MAINTENANCE POLICY



Introduction:

Pravara Rural College of Pharmacy has a well defined Maintenance policy for addressing maintenance of infrastructure facilities of all kinds.

The following types of maintenance are addressed:

Proactive type of Maintenance:

Preventive Maintenance

Scheduled Maintenance

Planned Maintenance

Routine Maintenance

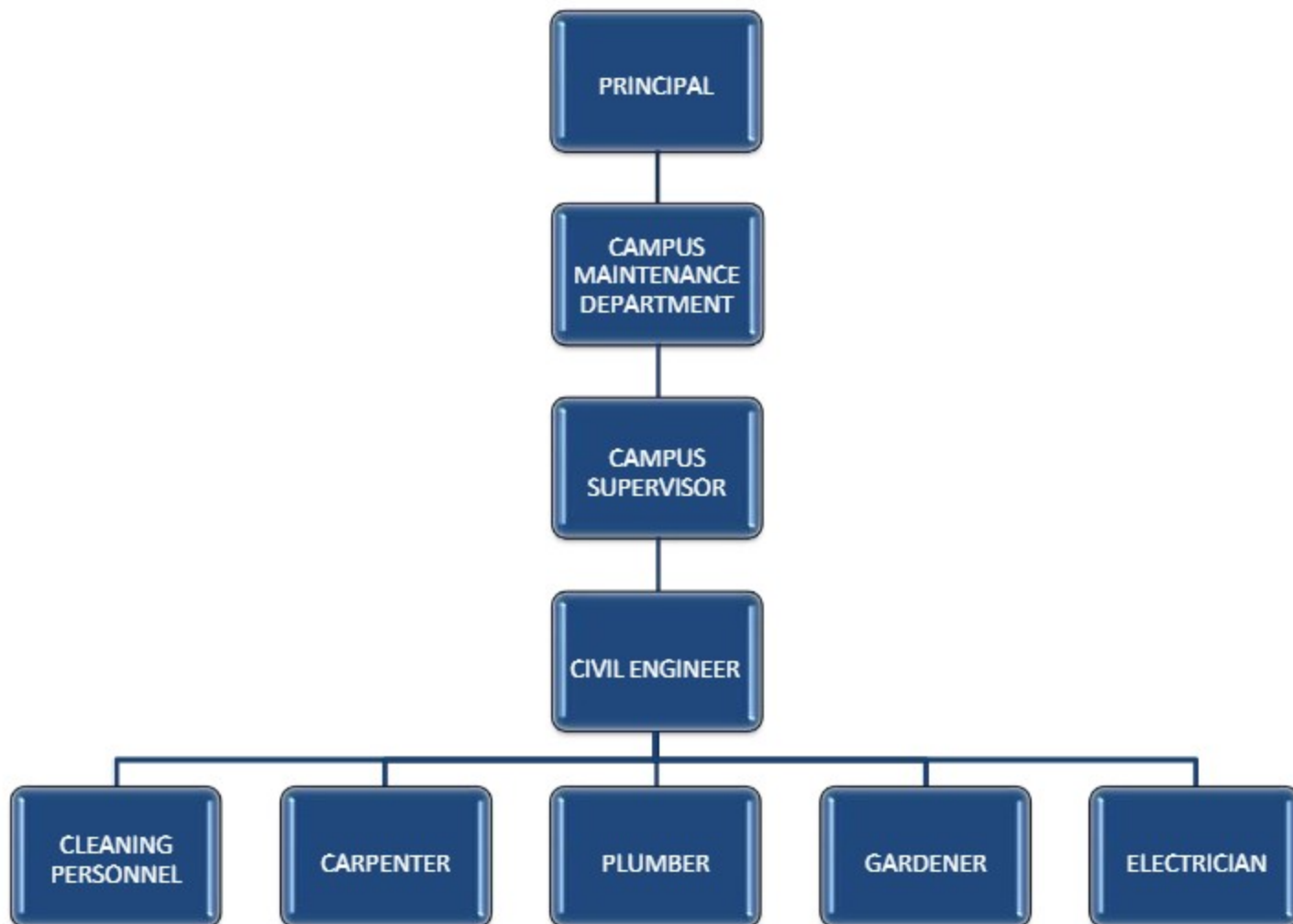
Reactive type of Maintenance:

Emergency Maintenance

This policy document contains the maintenance procedure followed along with flowchart/diagram wherever necessary.

MAINTENANCE OF PHYSICAL FACILITY

The institution has a team of well qualified Civil engineers coupled with a campus supervisor who look into the day to day maintenance of the campus.





Maintenance of Classrooms & Furniture:

The classrooms are well ventilated and equipped with ICT facility. The day to day cleaning of classroom is done by cleaning personnel and record of the same is maintained. Annual maintenance of benches is done and any repairs to be done on day to day basis are addressed by the carpenter available on campus.

The class representatives of each class are in charge of monitoring the classroom infrastructure. The academic in charge maintains the maintenance register of classroom infrastructure. The IT person is in charge of any maintenance to be done to IT facility provided within the classroom. A log book is maintained for use of ICT facility.

Maintenance of Laboratories:

Each Laboratory is assigned with a Laboratory in charge from amongst the staff of the department. The cleanliness of the laboratory is done by the cleaning personnel and peons. Record of cleaning is maintained daily. Equipment maintenance is monitored by the laboratory in charge as well as the head of the Departments. Log books are maintained for expensive equipments. Maintenance registers are available and maintained in each laboratory.

Maintenance and Utilization of Library and Library Resources:

The institution has a well equipped library with E-library facility too.

Daily dusting is done in order to avoid deterioration of the books. More care is exercised during monsoons to avoid growth of moulds. Fumigation is done to avoid insects and pests.

The back volumes are hard bound every year to avoid wear and tear as well as to ensure effective book keeping.

The IT person is in charge of any maintenance to be done to IT facility provided within the library.

The librarian along with his team ensures that the library is well maintained. The library committee also monitors the same.



Maintenance and Utilization of Seminar Hall:

The facilities provided in seminar hall are monitored on day to day basis. Furniture is monitored by the civil department, Electrical fixtures are monitored by the electrician, daily cleaning is done by cleaning personnel. The curtains are washed periodically and dusting is done regularly. The ICT facility is monitored by IT person.

Maintenance and Utilization of Animal House:

The institution has a CPCSEA approved animal house. The animal house in charge looks after the day to day operations of the same. Well defined areas are demarcated for various operations concerning the animal house as per regulatory norms. The students of Earn & Learn scheme also help in the day to day operations.

Maintenance of herbal garden:

The institution has a lush herbal garden situated right in front. The ear and learn students maintain the garden and the gardener tends to it.

Maintenance of Solar power system:

The solar panels are cleaned regularly and record of the same is maintained. Washing of solar panel is done in order to avoid accumulation of dust and dirt. Regular cleaning ensures better efficiency of solar panels.

Maintenance of drinking water facility:

The Reverse Osmosis plant is checked regularly and is covered by annual maintenance contract. The filters are changed periodically. The water cooler is cleaned every week

Periodic water quality testing is done to ensure that the water is potable and is of recommended quality.



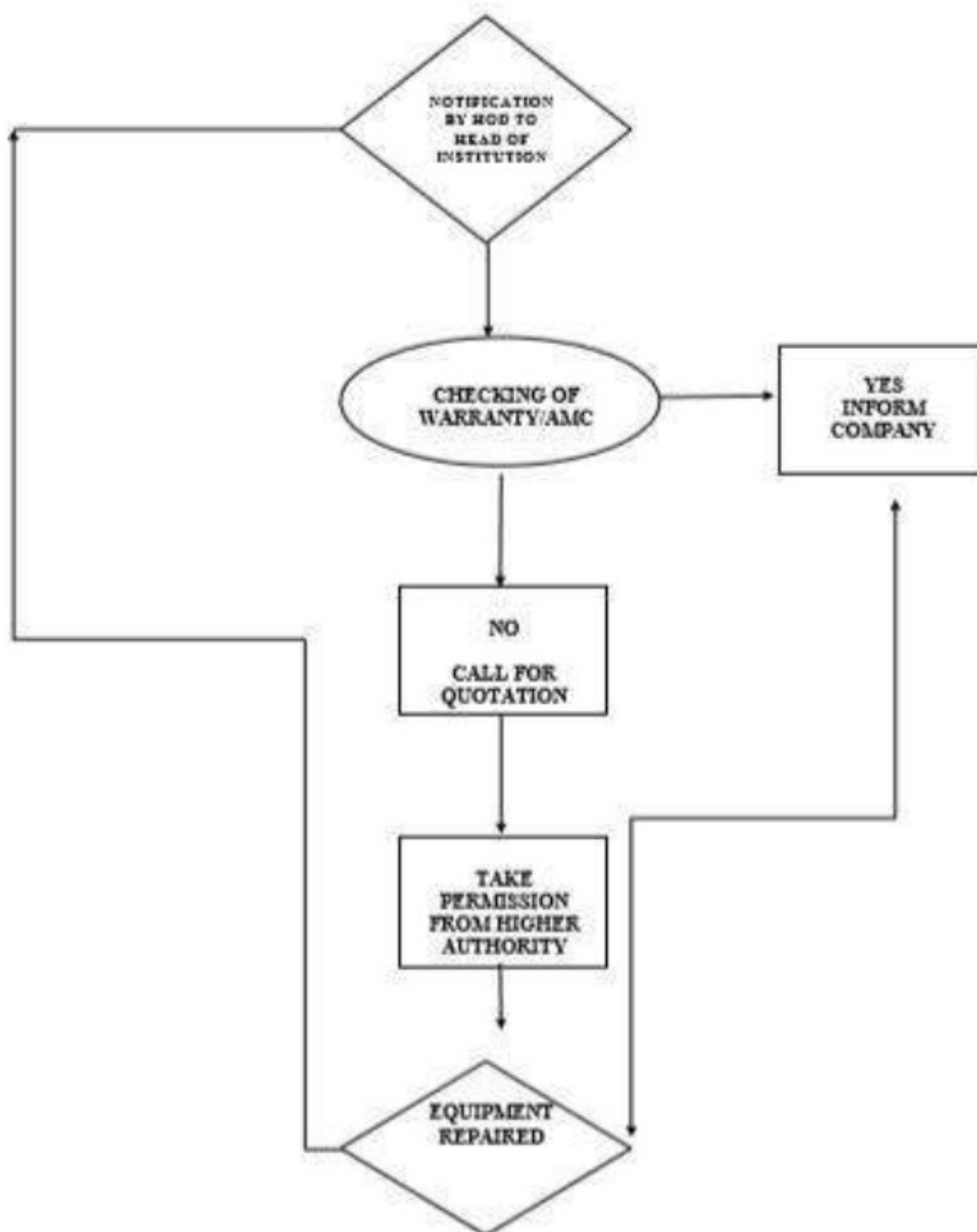
Maintenance of Lab Equipments:

Maintenance of lab equipments is done by the respective Laboratory in charge appointed for the purpose.

Two types of maintenance are carried out:

- a) Preventive/Proactive: The laboratory in charge checks all the equipments on a weekly basis and reports any discrepancy to the Head of the institution through the Head of the Department.
- b) Reactive Maintenance: Due to voltage fluctuations during monsoons or otherwise, any maintenance issues related to the equipment are dealt with on a case to case basis.

In case the equipment is under warranty or annual maintenance contract, the company is contacted. In the event of expiry of warranty or no annual maintenance available for said equipment, the quotation for repair is called for, permission taken from higher authorities and repair is completed.





Maintenance of Sports and Games Facility:

The sports committee along with the sports in charge take care of maintenance of sports facility. Issue register and log books are maintained for indoor sports facility & Gymnasium respectively. The sports ground is maintained by the Campus supervisor, leveling of the ground, removal of weeds etc is done on a regular basis.

Maintenance of Campus Cleanliness:

The campus supervisor ensures that the campus is cleaned everyday. Regular deweeding is done in the garden. The rain water harvesting tank is cleaned regularly. The pipelines are checked regularly for any blockage. Toilet blocks are cleaned thrice a day.

Annual Stock Checking:

Annual stock checking of books, equipments, glassware is done to ensure that there is no loss which is incurred. Laboratory glassware breakage record is maintained. In case of breakage of glassware, the corresponding amount of fine is collected from the student.




Ref. No. - PRCOPY/

Date: / /20

Repairs & Maintenance Equipment. Exp.

Sr.No.	Particular/Party Name	Bill No./Voucher No.	Date	Amount.
1	Rushi Enterprises,Aurangabad	Laboratory Instrument Repairing Bill No-64 COPL/2022-23/JV/June/16 Dt.30.06.2022	30.6.2022	202250.00
2	Harlom Electronics,Loni	Lcd Projector Lamp Repairing Bill No-120 COPL/2022-23/JV/Aug/21 Dt.13.08.2022	13.08.2022	9300.00
3	Hon.S.R.V.Patil truck Society,Loni	Purchase Dizeil For Genretor Bill No-491 COPL/2022-23/JV/Sept/16 Dt.08.09.2022	08.09.2022	9318.00
4	Harlom Electronics,Loni	Lcd Projector Lamp Repairing Bill No-120 COPL/2022-23/JV/Sept/38 Dt.28.09.2022	28.09.2022	8850.00
5	ITI ,Loni	RC Repairing Bill No-268 COPL/2022-23/JV/Sept/43 Dt.30.09.2022	30.09.2022	600.00
6	Shri.Sai Electricals ,Loni	Water Motor Repairing Bill No-5021 COPL/2022-23/JV/March/83 Dt.31.03.2023	31.03.2023	3010.00
6	ITI College	Ro Rep & servising bill COPL/2022-23/JV/July/58	07.04.2022	3500.00
7	Loni BK VVKS Society	Purchase Dizeil Bill No-9565 COPL/2022-23/JV/Mar/43	31.03.2023	9318.00
		Gr.Total		246146.00


PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

LCD Utilization

Pravara Rural College B. / M Log			Pravara Rural College of Pharmacy, Loni Pharmacy Book				
Sr. No.	Date of USE	Student Name	Class	Date of Maintenance	Working Status	Sign	Remarks
			T-Y				
	12/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Habituated
	12/07/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	12/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	12/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	16/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	22/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	30/05/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	05/06/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	01/06/22	S. B. Manikrao	T.Y.B.Ph.		working		Not working
	21/08/22	Dr. S. B. Dhok	P.T.B.Pharm.		working		Not working
	10/08/22	Dr. S. B. Dhok	P.T.B.Pharm.		working		Not working
	30/08/22	Dr. S. B. Dhok	P.T.B.Pharm.		working		Not working
	22/09/22	Dr. S. B. Dhok	Final		working		Not working
	03/11/22	Dr. H. S. Chavhan	P.T.B.Pharm.		working		Not working
	04/12/22	Dr. S. B. Dhok	S.V.B.		working		Not working
	25/08/22	Mrs. T. S. Nirmal	P.T.B.Pharm.		working		Not working
	20/08/22	Dr. S. B. Dhok	Final		working		Not working
	31/01/22	Dr. H. S. Chavhan	S.V.B. Ph		working		Not working
	30/08/22	Mrs. T. S. Nirmal	T-Y		working		Not working
	12/10/22	Dr. S. B. Manikrao	S.V.B.		working		Not working
	16/09/22	Mrs. T. S. Nirmal	S.V.B.Ph		working		Not working
	04/10/22	Dr. S. R. Vithu	Final		working		Not working
	01/10/22	S. S. Saldharwar	S.V.B. Ph		working		Not working
	07/10/22	T. S. Nirmal	Final year		working		Not working
	01/10/22	Dr. H. S. Chavhan	Final		working		Not working
	01/10/22	S. S. Saldharwar	Final		working		Not working

Lab Assistant

Principals



LAB & LIBRARY CLEANING

Pravara Rural College of Pharmacy, Pravaranagar
Academic Year -2022-2023
Cleaning Register

Name of Department - Pharmaceutical Chemistry
Name of Laboratory / Classroom - Pharmaceutical Chemistry - I

Sr No	Date	Clearing Done by	Checked By	Remark with sign
523	25/11/22	Bramhara Y2	S.D. Mager	Sign
524	26/11/22	Y-3 Bramhara	S.D. Mager	Sign Platform cleaning done
525	27/11/22	Y-3 Bramhara	Mager S.D.	Sign
526	28/11/22	Bramhara Y2	S.D. Mager	Sign
527	2/12/22	Y-2 Bramhara	S.D. Mager	Sign
528	3/12/22	Bramhara Y2	S.D. Mager	Sign
529	4/12/22	Y-2 Bramhara	S.D. Mager	Sign
601	5/12/22	Bramhara Y-2	S.D. Mager	Sign Platform cleaning done
601	6/12/22	Y-3 Bramhara	S.D. Mager	Sign
602	7/12/22	Y-3 Bramhara	S.D. Mager	Sign
603	10/12/22	Bramhara Y2	S.D. Mager	Sign
604	11/12/22	Y-2 Bramhara	S.D. Mager	Sign Platform cleaning done
605	12/12/22	Y-2 Bramhara	S.D. Mager	Sign
606	13/12/22	Bramhara Y2	S.D. Mager	Sign
607	14/12/22	Y-3 Bramhara	S.D. Mager	Sign
608	15/12/22	Y-2 Bramhara	S.D. Mager	Sign
609	25/12/22	Bramhara Y-2	Mager S.D.	Sign
610	27/12/22	Y-2 Bramhara	S.D. Mager	Sign
611	28/12/22	Y-2 Bramhara	S.D. Mager	Sign Platform cleaning done
612	29/12/22	Prashant Shinde	S.D. Mager	Sign
613	30/12/22	Y-2 Bramhara	S.D. Mager	Sign
614	31/12/22	Bramhara Y2	S.D. Mager	Sign
615	1/1/23	Y-2 Bramhara	S.D. Mager	Sign
616	1/1/23	Y-2 Bramhara	S.D. Mager	Sign
617	15/1/23	Bramhara Y2	S.D. Mager	Sign

HOD

Principal

Pravara Rural Education Society's
Pravara Rural College of Pharmacy Pravaranagar
Academic Year -2022-2023
Cleaning Register

Name of Department - Pharmaceutical Chemistry
Name of Laboratory / Classroom - Pharmaceutical Chemistry I & II

Sr No	Date	Clearing Done by	Checked By	Remark with sign
623	14/2/23	Bramhara Y2	S.D. Mager	Sign
624	15/2/23	Y-3 Bramhara	S.D. Mager	Sign
625	16/2/23	Y-3 Bramhara	S.D. Mager	Sign
626	17/2/23	Bramhara Y-2	S.D. Mager	Sign
627	20/2/23	Y-2 Bramhara	S.D. Mager	Sign
628	21/2/23	Bramhara Y2	S.D. Mager	Sign
629	22/2/23	Y-2 Bramhara	S.D. Mager	Sign
630	23/2/23	Bramhara Y2	S.D. Mager	Sign
631	24/2/23	Y-3 Bramhara	M.S.D. Mager	Sign
632	28/2/23	Bramhara Y2	S.D. Mager	Sign
633	31/2/23	Y-3 Bramhara	S.D. Mager	Sign
634	08/03/23	Bramhara Y-2	Mager S.D.	Sign
635	08/03/23	Bramhara Y-2	S.K. Tambe	Sign
636	08/03/23	Bramhara Y-2	S.K. Tambe	Sign
637	09/03/23	Bramhara Y-2	S.K. Tambe	Sign
638	11/3/23	Y-2 Bramhara	S.D. Mager	Sign
639	13/3/23	Bramhara Y2	S.D. Mager	Sign
640	14/3/23	Y-2 Bramhara	S.D. Mager	Sign
641	15/3/23	Bramhara Y-2	Mager S.D.	Sign
642	16/3/23	Bramhara	S.K. Tambe	Sign
643	17/3/23	Y-2 Bramhara	S.K. Tambe	Sign
644	18/3/23	Y-2 Bramhara	S.K. Tambe	Sign
645	04/4/23	Bramhara	S.K. Tambe	Sign
646	01/05/23	Y-2 Bramhara	S.K. Tambe	Sign
647	27/05/23	Y-2 Bramhara	S.K. Tambe	Sign

HOD

Principal



COMPUTER LAB UTILIZATION

COMPUTER LAB UTILIZATION RECORD					COMPUTER LAB UTILIZATION RECORD				
DATE	NAME OF STUDENT	CLASS	TIME	SIGN	DATE	NAME OF THE STUDENT	CLASS	TIME	SIGN
24/10/2021	Arunika Nikumbh	S.Y.B Pharm	9:00 AM	[Signature]	19/10/21	Ashok Himadri Sunil	T.Y.B Pharm	9:00 AM	[Signature]
	Mutale Prasad	final year	10:00 am	[Signature]		Chavan Sayali Kamna	T.Y.B Pharm	10:00 AM	[Signature]
	Ashjeet Navale	final year	10:00 am	[Signature]		Shaje Subhanna G.	T.Y.B Pharm	10:00	[Signature]
	Mahade Pratik	final year	10:00 am	[Signature]		Gade Sagar N.	S.Y.B Pharm	11:00 AM	[Signature]
25/10/2021						Thele Bhakti Shreed	T.Y.B Pharm	11:30 AM	[Signature]
	Mahade Pratik	final year	01:00 pm	[Signature]		Vithe Shrutika Shankar	T.Y.B Pharm	12:00 AM	[Signature]
	Chate Shikanya	final year	01:00 pm	[Signature]	19/10/21	Kurumat Himadri V.	T.Y.B Pharm	12:00 AM	[Signature]
						Upadhye Sanol B.	S.Y.B Pharm	12:30 PM	[Signature]
						Kale Shashika P.	S.Y.B Pharm	1:00 PM	[Signature]
26/10/2021					21/10/21				
	Janar tanishkar	Final Y	01:00 PM	[Signature]		Joshi Rohit Sanjay	S.Y.B Pharm	12:40 PM	[Signature]
	Tambe Pratiksha	Third Y	02:00 PM	[Signature]		Sonani Durbasi	S.Y.B Pharm	1:00 PM	[Signature]
27/10/2021						Jogtap Arun K.	T.Y.B Pharm	2:00 PM	[Signature]
	Jawale Ajitkumar	S.Y.B Pharm	9:00 AM	[Signature]		Wani Sanyasud Vasant	T.Y.B Pharm	2:00 PM	[Signature]
	Garne Pratiksha	S.Y.B Pharm	09:00 AM	[Signature]	21/10/21	Gurjal Akhila Pavan	T.Y.B Pharm	2:00 PM	[Signature]
	Kale Shrutika	T.Y.B Pharm	10:00 AM	[Signature]		Ganavate Anurag Shri Sunil	S.Y.B Pharm	3:00 AM	[Signature]
	Neha Kurvas	S.Y.B Pharm	10:00 AM	[Signature]		Ashada Ashok Jawale	S.Y.B Pharm	3:00 AM	[Signature]
28/10/2021						Agarwal Pooja S.	S.Y.B Pharm	3:00 AM	[Signature]
	Saini Tejashri P.	S.Y.B Pharm	9:00 AM	[Signature]					
29/10/2021					19/10/21				
	Sawal Mangal	S.Y.B Pharm	10:00 AM	[Signature]		Pawar Dhyanopne	S.Y.B Pharm	9:00 AM	[Signature]
						Vithe Shrutika V.	S.Y.B Pharm	9:00 AM	[Signature]
	Sikane Pratiksha	S.Y.B Pharm	10:00 AM	[Signature]		Ashay Ketkar's	S.Y.B Pharm	10:00 AM	[Signature]
30/10/21						Wadekar Sagar S.	T.Y.B Pharm	1:00	[Signature]
	Tambe Bhavna Pooja	T.Y.B Pharm	11:00 AM	[Signature]					
	Shinde Dipali Subhash	T.Y.B Pharm	12:00 AM	[Signature]	19/10/21	Tambe Anurag	S.Y.B Pharm	3:00 AM	[Signature]
	Palve Ashish Sunil	T.Y.B Pharm	1:00 AM	[Signature]		Pratiksha Rale	T.Y.B Pharm	11:00 AM	[Signature]



CAMPUS & MEDICINAL GARDEN MAINTENANCE

(27.2 फरवरी)

Date: 27/2/2023

कॉमर्स, ग्राम्य टी. ब्रांच, बी. एड कॉलेज
केन्द्रीय कायापालिका

क्रमांक	कार्यक्रम	आयोजक	कामाचे स्वरूप
25/02/2023	बी-फॉर्मिडी	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
I.O.P.	सुन्दर जगदीश	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
टी. एड	आचार्य आरि	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
टिप मॅडिकल-5 (द्वय)	मि. कॉमर्स	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
वेळ वीपर-02			
वाढवण-01			
मा.वरी-01			
लक्षणे-12			

मा. वी. वी. वी.
Pravara
(Pharmacy) 413 0.00

(27.2 फरवरी)

Date: 27/2/2023

कॉमर्स, ग्राम्य टी. ब्रांच, बी. एड कॉलेज
केन्द्रीय कायापालिका

क्रमांक	कार्यक्रम	आयोजक	कामाचे स्वरूप
25/02/2023	बी-फॉर्मिडी	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
I.O.P.	सुन्दर जगदीश	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
टी. एड	आचार्य आरि	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
टिप मॅडिकल-5 (द्वय)	मि. कॉमर्स	मैल विडिंग व फुडी विडिंग	मैल विडिंग व फुडी विडिंग
वेळ वीपर-02			
वाढवण-01			
मा.वरी-01			
लक्षणे-15			
टी. एड			

मा. वी. वी. वी.
Pravara
(Pharmacy) 413 0.00



SOLAR MAINTENANCE

Solar System Cleaning Record
Academic Year 2021 - 2022

Roof Top B. pharmacy, Loni

Sr. No.	Cleaning Schedule with date	Name of employee for cleaning	Sign of Warden with date	Sign of Rector with date	Remark
1.	11/02/022	श्री अमिता सोपान तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
2.	28/02/022	श्री अमिता सोपान तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
3.	15/03/022	श्री अमिता सोपान तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
4.	04/04/022	श्री अमिता सोपान तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
5.	20/04/022	श्री अमिता सोपान तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
6.	04/05/022	श्री अमिता तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
7.	20/05/022	श्री अमिता तावे (वॉलरमन)			सोडर पॅनल फाया धुकेन साफ केला
8.	05/06/022	श्री अमिता तावे श्री टपके			सोडर पॅनल फाया धुकेन साफ केला
9.	23/06/022	श्री अमिता तावे श्री टपके			सोडर पॅनल फाया धुकेन साफ केला
10.	05/07/022	श्री अमिता टपके श्री अमिता तावे			सोडर पॅनल फाया धुकेन साफ केला
11.	21/07/022	श्री अमिता तावे श्री अमिता टपके			सोडर पॅनल फाया धुकेन साफ केला
12.	05/08/022	श्री अमिता तावे श्री अमिता टपके			सोडर पॅनल फाया धुकेन साफ केला

Matron / Warden Chief Rector Registrar Principal

Note : The cleaning of Solar System with water is twice in a months during July - March and during April-June cleaning of solar system with wet cloth will be twice in a month.

Biyani Technologies:- Annual Maintenance Contract DLL

3 messages

Vrunda Warke <crm2@biyanitechnologies.com>
Reply-To: crm2@biyanitechnologies.com
To: kavita.dhamak@pravara.in, sanjay.bhawar@pravara.in

Wed, Jul 20, 2022 at 5:3

To,
The Principal,
Pravara Rural College of pharmacy, Loni, Ahmednagar.

Respected Sir,
As of our Telephonic discussion, I sent revised DLL AMC letter. Please find attachment. Kindly sir do payment as early as possible.

Thanks & Regards,
Vrunda Warke - 7447415873
CRM Dept,
Biyani Technologies

From: "Vrunda Warke" <crm2@biyanitechnologies.com>
Sent: 07 July 2022 14:36
To: kavita.dhamak@pravara.in, sanjay.bhawar@pravara.in
Subject: Biyani Technologies:- Annual Maintenance Contract DLL

To,
The Principal,
Pravara Rural College of pharmacy, Loni, Ahmednagar.

Respected Sir,

As per our telephonic Discussion, I am sending AMC letter of DLL. Please find attachment.
please deposit the cheque or **Do NEFT** on the following A/c no.

BANK ACCOUNT DETAILS

ACCOUNT NAME :- BIYANI TECHNOLOGIES PVT. LTD.
ADDRESS :- NEAR S.T.STAND, SANGLI - KOLHAPUR ROAD,
TALUKA - SHIROL, Jaysingpur, Maharashtra 416101
BANK NAME :- FEDERAL BANK
BRANCH NAME :- JAYSINGPUR
ACCOUNT NO :- 14910200013161
ACCOUNT TYPE :- CURRENT ACCOUNT
IFSC CODE :- FDRL0001491
MICR Code :- 416049154
USE TO :- (NEFT/RTGS/CASH DEPOSITE/CHEQUE DEPOSIT/ONLINE TRANSFER)

Since your cheque scan copy is very important to us; so, kindly update us on customerservice@biyanitechnologies.com Or, you can reach to us via our phone support at 0231-2526373 / 9850819973.

Thanks & Regards,
Vrunda Warke - 7447415873
CRM Dept,
Biyani Technologies

 3591 - Pravara Rural College of pharmacy, Loni, Ahmednagar-DLLr.pdf
143K

Sanjay Bhawar <sanjay.bhawar@pravara.in>
Shivanand Hiremath <shivanand.hiremath@pravara.in>

Wed, Jul 20, 2022 at 6:13 P



Other Bank Transfer

INB Reference Number

IRU3112844

Debit Transaction Status

Processed

24-Aug-2022 [04:42 PM IST]

Debit Account Details

SBI Account No

Account Type

SBI Branch

Amount

Commission Amount

Transaction Type

00000011374447350

Savings Account

LONI

INR17,000.00

INR0.00

QKT

Credit Account Details

Account No.

Bank

Branch

Transfer Type

Amount

Purpose

14910200013161

QKT

17,000.00

Language lab AMC fee

Language lab software AMC fee paid to Biyani Technologies.

Pravara Rural Education Society
Pravaranagar, A/p-Loni Kd.,
Tal-Rahata,
Dist-Ahmadnagar
E-Mail :pres.accounts@pravara.in

Journal Voucher

No. : PRESHO/JV/AUG/435

Dated : 26-Aug-2022

Particulars	Debit	Credit
LONI ENGINEERING COLLEGE(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 58,953.00	
CHINCHOLI S.V.I.T.ENGINEERING(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 28,134.00	
LONI POLYTECHNIC(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 20,170.00	
LONI B PHARMACY(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 11,973.00	
CHINCHOLI PHARMACY COLLEGE (IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 7,475.00	
LONI ARCHTECHURE COLLEGE(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 6,909.00	
MOHU ARCHTECHURE COLLEGE(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 1,075.00	
LONI AGRICULTURAL BIOTECHNOLOGY (IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 2,250.00	
LONI AGRICULTURE BUSINESS MANAGEMENT (IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 942.00	
LONI AGRICULTURE B.SC. (IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 4,217.00	
MOHU D.PHARMACY CHINCHOLI(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 1,434.00	
LONI D PHARMACY(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 3,680.00	
LONI INSTITUTE OF PHARMACY(IUB) (INFORMATICS B.N.03310/2-3-2022 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 2023)	Dr 2,317.00	
INFORMATICS PUBLISHING LTD HARIKATAWA (MFR) (2% TDS@RS.126719/- INFORMATICS PUBLUISHING LTD B.N.03310/2-3-22 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 20233)	Dr 2,534.00	
To INFORMATICS PUBLISHING LTD HARIKATAWA (MFR) (VERIOUS UNIT DEBITED B.N.03310/2-3-22 KOHA LIBRARY SOFTWARE APRIL 2022TO MARCH 2023)		1,49,529.00
To INCOME TAX CONT 194 C. (2% TDS@RS.126719/- INFORMATICS PUBLUISHING LTD B.N.03310/2-3-22 KOHA LIBRARY SOFTWARE APRIL2022TO MARCH 20233)		2,534.00
	₹ 1,52,063.00	₹ 1,52,063.00

Authorised Signatory



Date: 8/03/2022

To,
Chief Executive Officer
Loknete Dr. Balasaheb Vikhe Patil
(Padmabhushan Awardee)
Pravara Rural Education Society
Loni.

Sub: -Regarding payment to KOHA Library software AMC charges for the year April 2022 to March 2023

Ref: -PL-QTN-2021-22-03310

Respected Sir,

With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- paisa per book record, with GST 18% (as per New Rules) instead of service tax 12.36% (Old Rules) per year as AMC charges.

Therefore for the current year from April 2022 to March 2023, we have to pay Rs,149,529/- to them. I have divided the amount as per the each institute's book record.

I am attaching all necessary documents such as KOHA Library Software AMC Bill, Bifurcation of amount according to institute, Purchase Order for further Bill process.

Pravara Rural Engineering College ,Pravaranagar	College of Agricultural Biotechnology, Loni
SVIT Chincholi, Nashik,	College of Agricultural Business Management
Drpadmashrivikhepatil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college loni	COLLEGE OF PHARMACY (D. Pharm) Chincholi
pravara rural pharmacy college Sinner	Pravara rural college of pharmacy (Diploma),Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, LoniKd
Pravara Rural College of Architecture Sinner	

Yours faithfully,

2% TDS @ Rs. 126719/-
2% TDS Rs. 2534/-

(Dr. A.B. Pawar)
Coordinator KOHA Software
Librarian, ASCC, Kolhar

Enclosed-

1. KOHA Library Software AMC Bill
2. Bifurcation according to institute
3. Purchase Order

To
Accounts
appond as per
sale contract

Received
22/8/2022

Date: 8/03/2022

Chief Executive Officer
Loknete Dr. Balasaheb Vikhe Patil
(Padmabhushan Awardee)
Pravara Rural Education Society
Loni.

Sub: -Regarding payment to KOHA Library software AMC charges for the year April 2022 to March 2023

Ref: -PL-QTN-2021-22-03310

Respected Sir,


With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- paise per book record, with GST 18% (as per New Rules) instead of service tax 12.36% (Old Rules) per year as AMC charges.

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I am attaching all necessary documents such as KOHA Library Software AMC Bill, Bifurcation of amount according to institute, Purchase Order for further Bill process.

Pravara Rural Engineering College .Pravaranagar	College of Agricultural Biotechnology, Loni
SVIT Chincholi, Nashik,	College of Agricultural Business Management
Drpadmashrivikhepatil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college loni	COLLEGE OF PHARMACY (D. Pharm) Chincholi
pravara rural pharmacy college Sinner	Pravara rural college of pharmacy (Diploma),Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, LoniKd
Pravara Rural College of Architecture Sinner	

Yours faithfully,


(Dr. A.B. Pawar)
Coordinator KOHA Software
Librarian, ASCC, Kolhar

Enclosed-

1. KOHA Library Software AMC Bill
2. Bifurcation according to institute
3. Purchase Order

To Akant
appony
8/3/22

For the year April 2022 to March 2023

Sr.o	Name Of The Institute .	KOHA Book Records on cloud	AMC Charges Rate0.80Paisa per Records as per purchase Order	Total AMC charges Amount	IGST 18 %	Total Charges Per College
1	Pravara Rural Engineering College ,Pravaranagar	62450	0.80	49960	8993	58953
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	29803	0.80	23842	4292	28134
3	Dr padmashrivikhepatil poly college loni	21366	0.80	17093	3077	20170
4	pravara rural pharmacy college loni	12684	0.80	10147	1826	11973
5	pravara rural pharmacy college Sinner	7919	0.80	6335	1140	7475
6	Pravara Rural College of Architecture Loni	7318	0.80	5855	1054	6909
7	Pravara Rural College of Architecture Sinner	1139	0.80	911	164	1075
8	College of Agricultural Biotechnology, Loni	2383	0.80	1907	343	2250
9	College of Agricultural Business Management	998	0.80	798	144	942
10	College Of Agricultural, Loni	4468	0.80	3574	643	4217
11	Pravara Rural Education Society's COLLEGE OF PHARMACY (D. Pharm) Chincholi	1519	0.80	1215	219	1434
12	Pravara rural college of pharmacy (Diploma),Loni	3899	0.80	3119	561	3680
13	Institute of Pharmacy, LoniKd	2453	0.80	1963	354	2317
	Total	158399		126719	22810	149529
	Director Technical Education PRES,loni		CA&FO PRES, Loni			Dr.Pawar Anil B. Coordinator Technical college Library ASCC, Kolhar



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2021-22-03310

Customer Name : Pravara Rural Education Society			Date : 02-03-2022			
Customer Address : Pravarnagar At Post Tal Rahata Loni Maharashtra, State Code: 27 PIN: 413713 India Email: principal@pravaraengg.org.in GSTIN: URD			Kind Attention : Nilkanth Chandgude			
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: Apr-2022 to Mar-2023	998313	1.0	₹ 126,719.20	₹ 126,719.20
	Total			1.0		₹ 126,719.20

Total	₹ 126,719.20
Net Total	₹ 126,719.20
IGST @ 18%	₹ 22,809.46
Grand Total	₹ 149,528.66
Rounded Total	₹ 149,529.00

In Words: INR One Lakh, Forty Nine Thousand, Five Hundred And Twenty Nine only.

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of Informatics Publishing.

1. SUPPORT

- Onsite training cost is INR 12,000+Taxes/Day, Informatics Publishing recommends minimum 2 days of training for Koha.

- Annual Maintenance Contract (AMC) is initially for one year. AMC can be extended for further years at renewal prices in those years. One year support includes unlimited online communication through email support.
- To report a new technical problem / issue, the Institution should register the same through email at support@informaticsglobal.com. Informatics will respond to any technical issue within 24 hours of email request on business days.
- After issue has been documented over email, the customer may contact Informatics support team at following phone number (+91 8040387777 (Ext 3015)). We will provide support and strive to resolve technical issue at the earliest. Time span may vary depending upon the complexity of technical issue
- Informatics support timing is from Monday to Friday: 9:00 AM to 6:00 PM on all Company working days. An e-mail registering a new complaint received after 5:30 PM shall be taken up for resolution on the next working day. (Holidays as per Informatics Publishing Ltd.policy)
- Any complaint resolution with respect to institution's computer hardware, network, Internet, server optimization etc. will be institution's responsibility.
- In case of local server Koha installation, Informatics Publishing will provide the institution with link to download fresh backup on daily basis. It would be institution's responsibility to manage updated backup thereafter.
- In case of Koha installation on Informatics cloud server, Informatics will manage and keep updated backup.
- Community version of the software will be provided. But if the institution requires any customization / configuration which amounts to new development, it will be confirmed and created only after evaluation and will be charged for extra, as per company policy.
- We recommend utilizing Linux OS as recommended by Koha community. "Debian 8/9 or Ubuntu 16.04"
- During the tenure of AMC, Koha software will be upgraded to next available stable community version.
- Customizations other than for OPAC will attract extra charge as per company policy.
- Customizations created by Informatics Koha team, for previous version and the ones needed to enable already active functionalities in the new community version will attract additional cost depending upon the effort involved.
- In case of up-gradation of Koha, Informatics will migrate existing database of Koha to next stable version at no additional cost during the period of AMC.
- Other language data migration will be possible only in case of UTF8 font. Otherwise the institution will have to create and provide it.
- Charge of AMC is subject to increase in consecutive years.
- Logos and images to be utilized in OPAC and elsewhere will have to be provided by institution.
- In case of Informatics cloud server deployment of Koha, customer needs to utilize same number of branches as deployed by Informatics.
- In case more branches need to be added, customer needs to inform Informatics about the same to make proper changes on koha setup, server configuration and to provide proposal for additional cost for upgraded server capacity provisioning. In case institution wants to add braches to Koha setup on their own, then they need to seek approval from Informatics and additional cost will be applicable since higher server configuration will have to be provisioned.

2. COMMERCIAL

2.1. Payment terms:

- In case of AMC (Annual Maintenance Contract) takeover / renewal: 100% advance along with the order.
- Payment should be in the form of a demand draft / wire transfer favoring INFORMATICS PUBLISHING LIMITED.
- Our bank details are: Bank & Branch: Canara Bank, South End Road Branch, Bangalore; A/c Number: 1173257000988, A/c Type: Current Account; IFSC Code: CNRB0001173

2.2 GST will be applicable at the time of your releasing the payment. GST Number: **29AACCT4896Q1Z8**, PAN Number: **AACCT4896Q**

2.3 **Agreement:** Any agreement will be signed by Informatics on mutually agreeable terms and conditions. Quote Validity : 60 days

3. OTHERS

- Integration and customization for a third party application will incur extra charge as per company policy (Unless a tender is in combination of Koha and other third party application / Or if categorically stated otherwise).

Unless already categorically stated otherwise in written, onsite visit of Koha technical team member will be at extra charge, as per company policy.

- In case of SMS integration with Koha, institution will have to either buy bulk SMS package and provide us login credentials or will have to pay us for buying the package on behalf of the institution.

DEVELOPMENT OF CODE/PATCH/FEATURE (C/P/F) FOR KOHA

- The (C/P/F) capabilities as required by customer have to be provided in written by customer.
- Information not provided in the written document/email shall not be considered during the final (C/P/F) development.
- The development of (C/P/F) will be based on technical feasibility and integration capability with Koha.
- The development of (C/P/F) will be based on additional charge over and above Annual Maintenance Contract or Koha installation and configuration.
- Any new change in the already created/agreed (C/P/F) will be considered as fresh (C/P/F) development, which will require additional effort research, development and thus additional charge will be applicable as per company policy.

Pravara Rural Education Society
Pravaranagar, A/p-Loni Kd.,
Tal-Rahata,
Dist-Ahmadnagar
E-Mail :accountsupporting.pres@pravara.in

Journal Voucher

No. : **PRESHO/JV/MAR/1736**

Dated : 31-Mar-2023

Particulars	Debit	Credit
LONI ENGINEERING COLLEGE(IUB) On Account 59,752.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 59,752.00	
CHINCHOLI S.V.T.ENGINEERING(IUB) On Account 26,798.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 26,798.00	
LONI POLYTECHNIC(IUB) On Account 20,183.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 20,183.00	
LONI B PHARMACY(IUB) On Account 13,159.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 13,159.00	
CHINCHOLI PHARMACY COLLEGE (IUB) On Account 8,226.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 8,226.00	
LONI ARCHTECHURE COLLEGE(IUB) On Account 3,534.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 3,534.00	
MOHU ARCHITECTURE COLLEGE(IUB) On Account 1,077.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 1,077.00	
LONI AGRICULTURAL BIOTECHNOLOGY (IUB) On Account 2,358.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 2,358.00	
LONI AGRICULTURE BUSINESS MANAGEMENT (IUB) On Account 1,123.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 1,123.00	
LONI AGRICULTURE B.SC.(IUB) On Account 4,447.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr 4,447.00	
MOHU PHARMACY CHINCHOLI(IUB)	Dr 2,008.00	

continued ...

Journal Voucher

(Page 2)

No. : **PRESHO/JV/MAR/1736**

Dated : 31-Mar-2023

Particulars	Debit	Credit
On Account 2,008.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)		
LONI D PHARMACY(IUB) Dr	4,582.00	
On Account 4,582.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)		
LONI INSTITUTE OF PHARMACY(IUB) Dr	4,100.00	
On Account 4,100.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)		
INFORMATICS PUBLISHING LTD KARNATAKA (MER) Dr	2,565.00	
On Account 2,565.00 Dr (2%TDS@RS.128260/-INFORMATICS PUBLISHING BILL 3-3 -23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024 VARIOUS UNIT)		
To DUES PAYABLE (SALARY & OTHER EXP)		2,565.00
(2%TDS@RS.128260/-INFORMATICS PUBLISHING BILL 3-3 -23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024 VARIOUS UNIT)		
To INFORMATICS PUBLISHING LTD KARNATAKA (MER)		1,51,347.00
On Account 1,51,347.00 Cr (VARIOUS UNIT BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024 VARIOUS UNIT)		
	₹ 1,53,912.00	₹ 1,53,912.00

Authorised Signatory

Date: 6/03/2023

To,
Chief Executive Officer
Loknete Dr. Balasaheb Vikhe Patil
(Padmabhushan Awardee)
Pravara Rural Education Society
Loni.

JV 1736
31-3-23

Sub: -Regarding payment to KOHA Library software AMC charges for the year April 2023 to March 2024

Ref: -IPL-QTN-2022-23-03244

Respected Sir,

PO: 2020-21/220/288/15-3-2021

With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- paise per book record, with GST 18% (as per New Rules) instead of service tax 12.36% (Old Rules) per year as AMC charges.

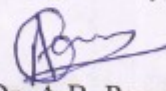
Therefore for the current year from April 2023 to March 2024, we have to pay Rs,151,347/- to them. I have divided the amount as per the each institute's book record.

I am attaching all necessary documents such as KOHA Library Software AMC Bill, Bifurcation of amount according to institute, Purchase Order for further Bill process.

Pravara Rural Engineering College ,Pravaranagar	College of Agricultural Biotechnology, Loni
SVIT Chincholi, Nashik,	College of Agricultural Business Management
Dr padmashri vikhe patil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college loni	COLLEGE OF PHARMACY (D. Pharm) Chincholi
pravara rural pharmacy college Sinner	Pravararual college of pharmacy (Diploma),Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, Loni Kd
Pravara Rural College of Architecture Sinner	

2% TDS @ Rs. 128260/-
TDS Rs. 25651/-

Yours faithfully,



(Dr. A.B. Pawar)
Coordinator KOHA Software
Technical Colleges
Librarian, ASCC, Kolhar

Join

Enclosed-

1. KOHA Library Software AMC Bill
2. Bifurcation according to institute
3. Purchase Order

Shri. Umbarwar

20/3

To
Accts

Approved
20/3/2023

**Loknete Balasaheb vikhe Patil (Padmabhushan Awardee)
Pravara Rural Education Society's
Technical Colleges Library**

**KOHA Library Software AMC charges as per purchase Order
For the year April 2023 to March 2024**

6/03/2023

Sr.o	Name Of The Institute	KOHA Book Records on cloud	AMC Charges Rate 0.80 Paisa per Records as per purchase Order	Total AMC charges Amount	IGST 18 %	Total Charges Per College
1	Pravara Rural Engineering College, Pravaranagar	63296	0.80	50637	9115	59752
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	28388	0.80	22710	4088	26798
3	Dr padmashrivikhepatil poly college loni	21380	0.80	17104	3079	20183
4	pravara rural pharmacy college loni	13940	0.80	11152	2007	13159
5	pravara rural pharmacy college Sinner	8714	0.80	6971	1255	8226
6	Pravara Rural College of Architecture Loni	3744	0.80	2995	539	3534
7	Pravara Rural College of Architecture Sinner	1141	0.80	913	164	1077
8	College of Agricultural Biotechnology , Loni	2497	0.80	1998	360	2358
9	College of Agricultural Business Management	1190	0.80	952	171	1123
10	College Of Agricultural, Loni	4711	0.80	3769	678	4447
11	Pravara Rural Education Society's COLLEGE OF PHARMACY (D. Pharm) Chincholi	2127	0.80	1702	306	2008
12	Pravararual college of pharmacy (Diploma), Loni	4854	0.80	3883	699	4582
13	Institute of Pharmacy, LoniKd	4343	0.80	3474	626	4100
	Total	160325	0.80	128260	23087	151347
	CEO PRES,loni		CA&FO PRES,Loni		Coordinator Technical Colleges Library Dr. Pawar Anil Bhanudas	



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2022-23-03244

Customer Name : Pravara Rural Education Society			Date : 03-03-2023			
Customer Address : Pravarnagar At Post Tal Rahata Loni Maharashtra, State Code: 27 PIN: 413713 India Email: principal@pravaraengg.org.in GSTIN: URD			Kind Attention : Nilkanth Chandgude			
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: Apr-2023 to Mar-2024	998313	1.0	₹ 128,260.00	₹ 128,260.00
	Total			1.0		₹ 128,260.00

Total	₹ 128,260.00
Net Total	₹ 128,260.00
IGST @ 18%	₹ 23,086.80
Grand Total	₹ 151,346.80
Rounded Total	₹ 151,347.00

In Words: INR One Lakh, Fifty One Thousand, Three Hundred And Forty Seven only.

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of Informatics Publishing.

1. SUPPPORT

- Onsite training cost is INR 12,000+Taxes/Day, Informatics Publishing recommends minimum 2 days of training for Koha.
- Annual Maintenance Contract (AMC) is initially for one year. AMC can be extended for further years at renewal prices in those years. One year support includes unlimited online communication through email support.
- To report a new technical problem / issue, the Institution should register the same through email at support@informaticsglobal.com. Informatics will respond to any technical issue within 24 hours of email request on business days.
- After issue has been documented over email, the customer may contact Informatics support team at following phone number (+91 8040387777-(Ext 3015)). We will provide support and strive to resolve technical issue at the earliest. Time span may vary depending upon the complexity of technical issue
- Informatics support timing is from Monday to Friday: 9:00 AM to 6:00 PM on all Company working days. An e-mail registering a new complaint received after 5:30 PM shall be taken up for resolution on the next working day. (Holidays as per Informatics Publishing Ltd.policy)
- Any complaint resolution with respect to institution's computer hardware, network, Internet, server optimization etc. will be institution's responsibility.
- In case of local server Koha installation, Informatics Publishing will provide the institution with link to download fresh backup on daily basis. It would be institution's responsibility to manage updated backup thereafter.
- In case of Koha installation on Informatics cloud server, Informatics will manage and keep updated backup.
- Community version of the software will be provided. But if the institution requires any customization / configuration which amounts to new development, it will be confirmed and created only after evaluation and will be charged for extra, as per company policy.
- We recommend utilizing Linux OS as recommended by Koha community. "Debian 8/9 or Ubuntu 16.04"
- During the tenure of AMC, Koha software will be upgraded to next available stable community version.
- Customizations other than for OPAC will attract extra charge as per company policy.
- Customizations created by Informatics Koha team, for previous version and the ones needed to enable already active functionalities in the new community version will attract additional cost depending upon the effort involved.
- In case of up-gradation of Koha, Informatics will migrate existing database of Koha to next stable version at no additional cost during the period of AMC.
- Other language data migration will be possible only in case of UTF8 font. Otherwise the institution will have to create and provide it.
- Charge of AMC is subject to increase in consecutive years.
- Logos and images to be utilized in OPAC and elsewhere will have to be provided by institution.
- In case of Informatics cloud server deployment of Koha, customer needs to utilize same number of branches as deployed by Informatics.
- In case more branches need to be added, customer needs to inform Informatics about the same to make proper changes on koha setup, server configuration and to provide proposal for additional cost for upgraded server capacity provisioning. In case institution wants to add braches to Koha setup on their own, then they need to seek approval from Informatics and additional cost will be applicable since higher server configuration will have to be provisioned.

2. COMMERCIAL

2.1. Payment terms:

- In case of AMC (Annual Maintenance Contract) takeover / renewal: 100% advance along with the order.
- Payment should be in the form of a demand draft / wire transfer favoring **INFORMATICS PUBLISHING LIMITED.**
- Our bank details are: Bank & Branch: Canara Bank, South End Road Branch, Bangalore; A/c Number: 1173257000988, A/c Type: Current Account; IFSC Code: CNRB0001173

2.2 GST will be applicable at the time of your releasing the payment. GST Number: **29AACCT4896Q1Z8**, PAN Number: **AACCT4896Q**

2.3 Agreement: Any agreement will be signed by Informatics on mutually agreeable terms and conditions.

Quote Validity : 60 days

3. OTHERS

- Integration and customization for a third party application will incur extra charge as per company policy (Unless a tender is in combination of Koha and other third party application / Or if categorically stated otherwise).
- Unless already categorically stated otherwise in written, onsite visit of Koha technical team member will be at extra charge, as per company policy.
- In case of SMS integration with Koha, institution will have to either buy bulk SMS package and provide us login credentials or will have to pay us for buying the package on behalf of the institution.

4. DEVELOPMENT OF CODE/PATCH/FEATURE (C/P/F) FOR KOHA

- The (C/P/F) capabilities as required by customer have to be provided in written by customer.
- Information not provided in the written document/email shall not be considered during the final (C/P/F) development.
- The development of (C/P/F) will be based on technical feasibility and integration capability with Koha.
- The development of (C/P/F) will be based on additional charge over and above Annual Maintenance Contract or Koha installation and configuration.
- Any new change in the already created/agreed (C/P/F) will be considered as fresh (C/P/F) development, which will require additional effort research, development and thus additional charge will be applicable as per company policy.

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES /A-PO/2020-21/ MAR /02 220/288 Date : 15-3-2021

To, Informatics Publishing Limited No. 194, R.. Road, P.B. No. 400, Basavangudi Bangalore 560004 8040387777	Delivery Period : Purchase Committee Meeting : Local Our Enquiry No. And Date : Your Quotation No. And Date : 18/02/2021
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Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Library Software (Koha) Annual Maintainance Charges AMC Period 01/4/2021 to 31/03/2022 AMC Charges Per Records 0.80 Paise Terms & Conditions As Per Purchase OrderNo.2014-15/629/1889 Dt. 27/02/2015 1) Engineering College, Loni 2) SVIT Chincholi 3) Polytechnic, Loni 4) Pharmacy College, Loni 5) Pharmacy College, Sinner 6) Architechture, Loni 7) Architecture, Mohu 8) College of Agribiotech, Loni 9) COLlege of Agriculture, Loni 10) College of Agricultural Business Mamangement 11) College of D. Pharmacy, Chincholi 12) Pravara Rural Collge of Pharmacy,Diploma, Loni 13) Institute of Pharmacy, Loni <div style="text-align: right; margin-top: 10px;"><input type="checkbox"/> End of List</div>	1.00	Nos	1,23,950.00		1,23,950.00
Total		1.00				1,23,950.00

*Note :-
 The above quoted rate will be
 continued if HM further changes informed
 by the supplier.*

[Signature]
 25/3/21

NOTE : Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist.- Ahmednagar

The above quoted prices : At Site

Taxes : GST 18% Extra

Delivery through : -

Payment : 100% Advance ,

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

[Signature]
 15/3/21
 Purchase Officer

Head of Dept.

Internal Auditor

[Signature]
 25/3
 Chief Accountant

[Signature]
 Authorise Sign