

**ST. JOSEPH COLLEGE OF ARTS & COMMERCE, Satpala****B.Com** (Banking & Insurance), **B.M.S.** (Bachelor in Management Studies)**B.Com** (Accounts and Finance), **M. Com** (Accountancy),**M. Com** (Management), **M.A.** (Economics), **M.A.** (Marathi)

★ Affiliated to University of Mumbai

★ Reaccredited by NAAC With 'B' Grade (CGPA 2.70)

★ Recognized under Clause 2 (F) & 12 (B) of UGC Act, 1956

★ Minority Institution

Satpala Rajodi Road, Virar (W), Post-Agashi, Tal. Vasai, Dist - Palghar - 401301

Phone : 0250-2589496 / 4499. E-mail : sjc.satpala@gmail.com Web Site - www.sjcollege.in

WORK ORDER

Ref.No.: SJC/WO/016/2018-19

Date : 01.03.2019.

To,
M/s. Ezeecom Multiservices,
13, 1st Floor, Patel Industrial Estate No.2,
Gaonrai Pada Road, Nr. Sativali Range Office,
Vasai (E), Palghar - 401 308

Sub.: Work Order related to digitization.**Ref.: Your offer for the above dated 09.11.2018**

Dear Sir,

This is with reference to the above and subsequent discussion, presentation, negotiation had with you, we are pleased to issue Work Order as per details given below:-

Part - I : Supply of Software as per list attached.

1. After discussion / negotiation the Order value will be Rs.2,40,000/- (Rupees Two Lakh Forty Thousand Only) (inclusive of all taxes).
2. The job is inclusive of Software as attached plus periodical training to the concerned staff.
3. Inclusive of 1,00,000 SMS.
4. Inclusive web designing.
5. Order is comprehensive basis.

Payment Conditions :

1. 50% - Payment shall be made in advance, while signing the contract.
2. 40% - After the successful installation & training.
3. 10% - Retention (defect liability) for period of 6 months.

Part - II : Annual Maintenance Contract (AMC) :

The AMC contract will be applicable with effect from 1st June, 2020 i.e. after expiry of 1 year warranty paid of Part I as stated above.

Scope of the AMC :

Visit report should be submitted for each visit, highlighting the specific maintenance service provided duly signed by nominee of College Administration. Copy of such report should be submitted along-with invoices.

It is comprehensive in nature for the software.

AMC Amount :

35% of the of the Part I per year payable at the end of each academic year after submitting in and duly signed, all maintenance reports as invoice stated above.

This contract will be valid for period of 3 years from the date of commencement.

Part - III - Extra SMS

The above profile is inclusive of 1,00,000 SMS, however, Vendor can charge Rs.10,000/- for further 50,000 SMS if required. In that case, subsequent Annex Work Order will be issued depending the requirement at that time.

Part - IV - Additional Software Module if required :

Considering the future vision, there perhaps may be requirement additional & new modules. In that case Work Order will be issued as per prevailing market rate or mutually agreed basis.

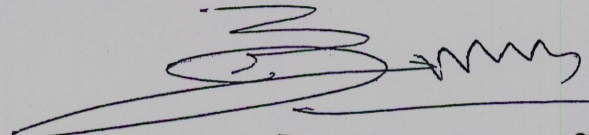
The above Work Order is issued in duplicate, you may please return to us the first copy duly signed and sealed by you, being token of your acceptance. Second copy you may please retain for your office account.

Thanking you,

Amr's Encl: As above

Dr. Jayashree Mehta

Principal, St. Joseph College, Satpala



Baptista (B.J.) Britto 8131

Chairman, Dnyandeep Mandal

Copy forwarded to :

- (1. O.S.
- (2. Mrs. Jessica D'Mello
- (3. Account Section
- (4. Chairman Cell
- (5. Secretary

OK.
St. Joseph
Received & accepted
2.3.19

Invoice

Ezeecom Multiservices Office no -B/201, Maa Jai Ambe Heights, Tirupti Nagar Phase II, Virar (W)-401303 Mobile - 7757970117		Invoice no. EZ/20-21/001		Date - 23/05/2020	
		Ref :		Other reference(S)	
		Work order :			
		Job		College ERP Solution	
Bill to St. Joseph College of Arts and Commerce Satpala, Virar(West)		Terms of Delivery/Service:			
SI	Description	HSN/SAC	Qty/Validity	Rate	Amount
1	College ERP Solution	998314			240000.00
	Subtotal				240000.00
	Advance Received				120000.00
	Balance Payable				120000.00
Amount Chargeable (in words) Indian Rupees One Lac Twenty Thousand Only.					
Remarks : 1. Cheques in favour of Ezeecom Multiservices Date and Time - 23/05/2020 <div style="float: right; text-align: center;"> Company Bank Details Bank Name: ICICI Bank Ltd A/C No. - 002205500341 Branch - Vasai IFSC Code - ICIC0000022 </div> <div>PAN - ARJPD1432F</div> <p><u>Declaration:</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct</p>					
Customer seal and Signature		For Ezeecom Multiservices			