Licensed Softwares

1. Windows 7 Pro



DELHI UNIVERSITY COMPUTER CENTRE UNIVERSITY OF DELHI DELHI – 110007

Dr. Ajay K. Gupta Director

DUCC/2010/ /102-

(CONFIDENTIAL)

September 28, 2010

The Principal/Head of the Department University of Delhi.

Subject: Microsoft Campus Agreement

Respected Sir/Madam

As part of the continued efforts for ICT development in various colleges and the University, DUCC is pleased to inform you that the University of Delhi has entered into a Campus Agreement with Microsoft Corporation for using certain Microsoft products on the computers and servers of Delhi University, Specifically, we have the following software for general use on any University computer:

- Windows 7 Professional (upgrade only). This package assumes that a base operating system such as XP or Vista already exists on the machine.
- Microsoft Office Pro 2010 suite. This can be installed on any number of university machines.
- MSDNAA (Academic Alliance), which allows the use of certain software such as Visual Studio 2010, for academic purposes only. The list of such software is attached and will be available for download from the DU site shortly, for use on DU machines only

The DVD's containing Windows 7 (Upgrade Version) and MS-Office Pro 2010 are being sent herewith for the installation on your older computers. The 80 new computers being supplied to you will come preinstalled with these packages.

Note: To install Windows 7 upgrade, first backup all your data. You will need to re-install all your applications. For computers running Windows XP with only 512MB RAM, the Windows 7 upgrade should be avoided. One can however install other software available as part of Campus Agreement.

The installation keys for Windows 7 and Office 2010 are as follows:

BBG6T-3C39V-C2RY4-MW2Y9-GRJ6Y

(Windows 7 Pro, upgrade)

2. 82PRF-CKR42-DDHGK-BMCY2-BGRF3 (MS

(MS-Office Pro 2010)

The license keys for MSDNAA software can be provided on request.

You are requested to ensure that these keys should only be used by the authorized persons on DU machines only, and any breach on this issue would go against the Terms of the agreement with Microsoft Corporation.

As part of the agreement, faculty/staff of DU is allowed to install Windows 7 Pro Upgrade and MS-Office Pro 2010 on their one personal machine. Once again, it has to be ensured that there should be no leakage of the details of the license keys.

I hope the Campus Agreement will help alt of us and enable us to serve the University community in a

Tel: 2766 7138 Fax: 2766 2373 Email: director@ducc.du.ac.in

2. Windows 8.1 & MS Office 2013

Microsoft Open License Purchase Order 50-96162A Confirmation

Authorization Number: 69805769ZZE1703

License Number: 49831431

Distributor Purchase Order Number: 50-96162A

License Date: 2015-03-31

Agreement Information: Z Academic

Reorder/Software Assurance End Date: 2017-03-31
 Indirect Reseller: PIONEER TECHNOLOGIES PVT. LTD.

Licensee

Shivaji College

Raja Garden New Delhi DL 110027 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity	
Microsoft®WinSL 8.1 Sngl Academic OLP 1License	4HR-00400	8.1	60	
NoLevel Legalization GetGenuine				

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at https://www.microsoft.com/licensing/servicecenter/ (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC.

: 07120202845

<< RETAIL INVOICE >>

PIONEER TECHNOLOGIES PVT. LTD.

CREGO. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052

Tel.: 27373171, 27373172 Fax: 27373172 email: Info@pionaerit.in

AUTH. DEALER: IBM, LENOVO, HP, CISCO, MICROSOFT, ADOBE & SYMANTEC

CIN: U51909DL1997PTC088829, PAN: AAACP7497H

Party Details: SHIVAJI COLLEGE UNIVERSITY OF DELHI RAJA GARDEN, NEW DELHI

Party TIN

RI/2014-15/2039 31-03-2015 Invoice No. Dated

Vehicle No. Station

P. O. NO. P. O. DATE. SOLD BY.

PRINTED FORMAT 02/03/2015 RAVI

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	MS WIN 8.1 SL SNGL ACAD LEGELIZATION GG MS WIN 8.1 PRO. SNGL UPGRD OLP NL ACDMC	60.00 60.00	11000000	4,924.00 3,144.00		0.00	2,95,440.00 1,88,640.00
3.	MS OFFICE 2013 PROF SNGL OLP NL AE	60.00	1000000	3,489.00		0.00	2,09,340.00
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		••	· Total	6,93,420.00
Ado	: VAT	0	5.00 %	34,671.00
			Total	7,28,091.00
Ado	: SERVICE TAX ON VALUE	0	12.36 %	85,706.71
			Total	8,13,797.71
Ada	: Rounded Off (+)			0.29

Grand Total

180.00 Pcs.

8,13,798.00

Sale @5%=6,93,420.00 VAT=34,671.00

No Input Tax Credit Rupees Eight Lakh Thirteen Thousand Seven Hundred Ninety Eight Only

DECLARATION

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no any responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

SERVICE TAX NO. ; AAACP7497HST001

- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 4. All warranties by respective Principal Companies only.

for PIONEER TECHNOLOGIES PYT. LTD.

3. Adobe Acrobat 9 Pro (Full Version) & Adobe CS-5 Web Premium



DELIH UNIVERSITY COMPUTER CENTRE UNIVERSITY OF DELIH DELIH - 110007

Dr. Ajay K. Gupta Director

DUCC/2010/

CONFIDENTIAL

December 20, 2010

Principal/Head of the Department University of Delhi.

Respected Sir/Madam

Subject: Adobe Campus Agreement

As part of the continued efforts for ICT development in various colleges and the University, DUCC is pleased to inform you that the University of Delhi has entered into a Campus Agreement with Adobe Corporation for "Adobe CS-5 Web Premium" & "Adobe Acrobat 9 Pro" for Windows on the computers of Delhi University.

The 80 new computers being supplied to you will come pre-installed with CS-5 Web Premium and only Key Activation is required. Acrobat Pro will be installed on these machines shortly. We are providing the DVD/CD of the software for the installation on your older computers.

The Key for activation and installation for the software are as follow

1. 1409-1001-4042-3532-9218-4768

(Adobe CS-5 Web Premium for Windows - DVD)

2 1118-1306-8156-8566-3305-5897

(Adobe Acrobat 9 Pro for Windows - CD)

You are requested to ensure that these keys should only be used by the authorized persons on DU machines only, and any breach on this issue would go against the terms of the agreement with Microsoft Corporation.

As part of the agreement, faculty/staff of DU is allowed to install this software on their one personal machine. Once again, it has to be ensured that there should be no leakage of the details of the ficense keys.

I hope the Campus Agreement will help all of us and enable us to serve the University community in a better way.

Aja (4)0/19 20/12/10

Tel: 2766 7138 Fax: 2766 2373 Email: degeneer draw du ac in

4. Student Administration Software



हिर्जाजी कॉलेज (दिल्ली विश्वविद्यालय) Shivaji College NAACACUREDITED AT GRADE COLLEGE



1000 100/Red No. SH/Aclma/2298/17

Resin/Dated 12-10 - 2017

M/s. Narayan InfoSoft, A2-1504, Supertech Livingston, Crossing Republik, Ghaziabad (U.P.)

Subject: Letter of Award for supply, installation and support of Student Administration Software (SAS) at Shivai College, University of Delhi

M/s. Narayan InfoSoft,

This has reference to your quotation/ bid, submitted in response to the Tender Notification dated July 18th, 2017 for supply, installation and support of Student Administration Software (SAS). In this connection, I am pleased to inform you that the College has accepted your offer for supply, installation and support of Student Administration Software (SAS). Your contract with the College shall be governed by the terms and conditions mentioned below.

Terms and Conditions: -

- Your contract for supply, installation of Student Administration Software (SAS) and support of the said software for a period of one year shall be effective from the date of its successful installation and after obtaining the satisfactory report of the Committee, constituted for evaluation of your performance.
- You are required to enter into an Agreement with the College by submitting an Instrument of Agreement on a non-judicial stamp paper of Rs. 10/. Necessary clauses mentioned in the tender document shall be incorporated in the said agreement.
- 3. The stamp duty shall be borne and paid by you.

Page 1 of 2

िम संब, राजा गार्ड-। व्हें दिल्ली - 1/022//Ring Road, Raja Garden, New Debi - 110027 • औकिमार्टमा: 011-25116644 रेजीकिमार्टिक्टरिक्ट 011-2515661 • ईं-नेजिट-mail shivajicallegs ac@gmail.com • वेकVisiballe - www.shiray.collegs.ac.in

- it is stated that after commencement of the contract period, each and every module of Student Administration Software (SAS) will become the property of Shivaji College (University of Delhi).
- in case of prolonged failure, maintenance and improvement period shall be excluded from the period of one year (as stated above).
- Without prejudice to above, the contract will be terminated with immediate effect.
- 7. In addition to the above, the empanelment shall be governed by the terms & conditions, laid in the tender uploaded on institution's website for Student Administration Software (SAS) dated July 18th, 2017, subsequent corrigendum tender notice dated August 8th, 2017 and as discussed in the proposed software demos' meeting(s) dated October 10th & 11th, 2017.

Dr. Shashi Nijhawan Principal





Date: 06.12.2017

MINUTES OF THE MEETING

NAAC ACCREDITED "A" GRADE COLLEGE

A meeting regarding Student Administration Software was convened on 06.12.2017 at 12:00 noon in the College Committee Room. The following members were present and attended the meeting: -

1. Dr. Anita Kapur, Vice Principal, Anta Kabun

2. Mr. Rakesh Yadav, Associate Professor, Department of Computer Science

3. Dr. Kumari Priyanka, Bursar

4. Mr. Hemant Lamba, Section Officer (Admn.)

5. Mr. Parveen Kumar, Section Officer (Accounts)

6. Mr. Ratan Deep, Sr. Technical Assistant (Computer)

7. Mr. Afroz Khan, Junior Assistant

The Committee received an Invoice No. 2017010SHV dated 14.11.2017, amounting to Rs. 1,40,000/- (70% of total cost of software) from M/s. Narayan InfoSoft on account of supply, installation and support of Student Administration Software.

After going through the tender document of Student Administration Software, the Committee sought report from the Dealing Assistants with regard to their observations on working of software. The Committee received the report from all the users (dealing assistants) in a timely manner, which states that the users are highly satisfied with the software. (COTY ENCLOSES)

After due deliberations, the Committee resolved to release the payment of Rs. 1,00,000/- (50% of total cost of the software) in favour of M/s. Narayan InfoSoft.

Jan Jana

12 11

5. <u>Time Table Management Software</u>

TAX INVOICE

Computer Generated Invoice

New Delhi DATA POINT Pvt. Ltd. C1/5, 3rd Floor, Janak Palace, , New Delhi - 110058	Invoice No. DP/Q307/2047	Dated 07-05-2019			
Ph.: 011-45572009 datapoint@edatapoint.com	Delivery Note	Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Consignee Shiva ji College Raja Gaarden New Delhi	Tax Information ACCOUNT DETAILS: Name: New Delhi DATA POINT Pvt. Ltd.				
	CA/c : 01292000020623 IFSC : hdfc0000129				

Sn.	Description	Qty.	Rate	GST	Amount
1.	Time Table Management Software for the year Sept 2019 to August 2020	1	25,000.00	18.00	25,000.00
	CGST @ 9 % SGST @ 9 % Sub Total				2,250.00 2,250.00 29,500.00
	Total	1			29,500.00

Remark:

We recommend using of original software only. We don?t supply any OS with the machine. We sell and support original software 2. Our responsibility for shortage/loss/damage ceases once the goods are delivered to the buyer or their agent. 3. Payment against delivery. Late payment charges @1% per week shall be levied for delayed payments, unless otherwise specified. 4. Acceptance of this invoice confirms the correctness in all respects. If any discrepancy do not accept this invoice. 5. Warranty terms are as specified by principal / manufacturer. We take no responsibility for any replacements. All warranties are offsite or back to bench type, unless otherwise specified. 6. All disputes subjects to Delhi Court Jurisdiction only.

Company's GST No. : 07AAACN2181N1ZA

for New Delhi DATA POINT Pvt. Ltd.

R. P. Singh

6. NETLIB Library Management Software

TIN No. :07400322195 Retail Invoice	··· - Ph.41733327
pARAMAHANSA SYSTEMS AND S S-492A, Greater Kailash Part-1, Ne	
The Principal Shivaji College Raja Garden, Ring Road New Delhi-110027	. Invoice No.S/010/08-09 Dated:24.03.2009 Order No.LI/2086/08 Dated:27.01.09
NETTLIB/VIDYUT Brand of Integrated Library and Information Software Complete Networking Type	Oty Rate Rs. Amt.Rs. 1 No. 75,000/- 75,000.00
·.	
Total value in words: Rupees seventy eight Thousand only Total Sale	Total: 75,000.00 Total Sale Value: 75,000.00 Add VAT @ 4%: 3,000.00 Price Inclusive of VAT: 78,000.00 C PAID GRAND TOTAL: 78,000.00
	sa Systems and Software Pvt. Ltd
Bill Received By All disputes subject to Delhi Jurisdiction only	Authorized Signatory
(Duplicate) (Comp	uter Generated Bill)
Certified that the order has been executed. Payment may be made	
Dealing Assett. Convener Libraries	
	Scanned with CamScanner

7. KOHA Library Management Software

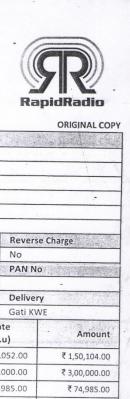


TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Total IT. Software Solutions Put. Itd.	Total I.T. Software Solutions WZ - 248, Plot No. 7 Inder Puri, New Delhi - 1: Tel: 011-2583323 PAN No: AADCT48156 GSTIN: 07AADCT48156 GSTIN: 07AADCT48	
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8. RFID based Library Management System

RFID Components



INVOICE

COI	NSIGNOR				CONSIGNEE					
RAP	IDRADIO SOLU	JTIONS F	PRIVAT	E LIMITED	The Principal,					
B - 4	104, Satyamev	Comple	x - I,		SHIVAJI COLLEGE -					
Opp	Opp. New Gujarat High Court,					ty of Delhi)				
Sark	Sarkhej - Gandhinagar Highway,					d, Raja Gard	en,			
Ahn	n <mark>edab</mark> ad, Guja	rat - 380	060.		New Dell	ni - 110 027				
T:+	91 79 2766 52	256	*							
Invo	oice No		Invo	ice Date	Place of S	upply		Revers	e Charge	
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24A	ADCR2801E1Z	Z	AADO	CR2801E					-	
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	ib/2703/19		22-Ju	I-2019	As Per PO			Gati KV	NE	
Sr. No.	HSN/SAC	Mode	l No	Description of Goods		Qty (nos)	Rate (p.u)		Amoun	
1	85437099	RRHFL	LB03	Staff Station Reader		2	₹ 75	,052.00	₹ 1,50,104.00	
2	85437012	RRHF	GA2	Gate Antena System	279	1	₹3,00	,000.00	₹ 3,00,000.00	
3	85437099	RRHF	ннз	RFID Handheld Reader		1	₹ 74	,985.00	₹ 74,985.00	
4	85437099	RRHFL	B02	Self Check In Check Out Kiosk		1	₹ 2,50,430.00		₹ 2,50,430.00	
5	85235910	RRHF	T01	RFID Tags - Books		50,000		₹ 8.50	₹ 4,25,000.00	
6	8443	Farg DTC 1		Smart Card Printer		1	₹ 75,000.00		₹ 75,000.00	
			31.87			Sub Total			₹ 12,75,519.00	
						IGST	18	%	₹ 2,29,593.42	
				1	Gi	and Total			₹ 15,05,112.42	
Amo	unt in Words F	Rupees F	ifteen	Lakh(s) Five Thousand One	tundred Tw	elve And Pa	ise Forty	Two Onl	ly	
Bank Name Branch		48.75.3		The state of the s		count No			IFSC	
-	Yes Bank Limited Gurukul, Ahmedabad				03268890000760 YESB0000326					

- The above materials have been supplied as per your order reference.
- Warranty on the product sold covered under the invoice are as per purchase order.
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- 5: In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- 6. . Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- 7. Subject to Ahmedabad INDIA Jurisdiction Only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For RapidRadio Solutions Pvt. Ltd.

Authorized Signatory

RapidRadio Solutions Pvt. Ltd., B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Highway, Ahmedabad - 380 060. Telefax: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in, Cin No. U72200GJ2006PTC048130



INVOICE

CONSIGNOR		CONSIGNEE							
RAPIDRADIO SOL	UTIONS P	RIVATE	LIMITED	The Principal,					
B - 404 , Satyame	v Complex	x - +,		SHIVAJI COLLEGE					
Opp. New Gujara	t High Co	urt,		(University o	f Delhi)				
Sarkhej - Gandhi	nagar High	hway,		Ring Road, R	aja Garde	en,	_		
Ahmedabad, Guj		New Delhi -	110 027						
T:+91 79 2766 5	256			1				1-	
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1920285	i	17-Se	p-2019	Delhi (07)		N	0		
GSTIN	LANGER LEE	PANI	No .	GSTIN		P	AN No		
24AADCR2801E1	ZZ	AADC	R2801E						
PO/Ref. No	Calley of	PO/R	ef. Date	Payment Te	rms	D	elivery		
SH/Lib/2703/19		22-Ju	l-2019 ·	As Per PO	~ -	. G	ati KWE		
Sr. HSN/SAC	Mode	l No	Description of Goods		Qty (nos)	Rate (p.u)		Amoun	
1 85437099	RRHFE	3D01	RFID Book Drop Station		1	₹ 3,00,486.00		₹ 3,00,486.0	
				Sı	ub Total			₹ 3,00,486.0	
				IGST 18%				₹ 54,087.48	
				Gran	nd Total			₹ 3,54,573.48	
Amount in Word	s Rupees	Three L	akh(s) Fifty Four Thousand	Five Hundred S	eventy Th	ree And Pa	ise Fort	y Eight Only	
Bank Nam	9		Branch	Account No				IFSC	
Yes Bank Lim	ited	(Gurukul, Ahmedabad	032688900000760 YESB0000326					
 The above man Warranty on the second of the se	erials have be ne product so warranty ter discrepancie 6 p.a will be	old cover rms and c s, the sar charged	que in favour of "RapidRadio Soluti plied as per your order reference. ed under the invoice are as per pur onditions; we issue return materia ne is to be reported in writing with if the payment is not made within to	rchase order. Ils authorization (RI	MA) for acce	ptance.			
			s the actual price of the culars are true and correct.			For Rapid	Radio So	olutions Pvt. Ltd	

RFID SMART CARD



INVOICE

OR	GII	IAL	CC	DV

1.13									ORIGINAL CO		
1201341	NSIGNOR		THE		CONSIGN	CONSIGNEE					
RAI	PIDRADIO SOL	UTIONS	PRIVAT	E LIMITED	The Princ	The Principal,					
В-	404, Satyame	v Comple	ex - I,		- SHIVAJI C	SHIVAJI COLLEGE					
Opp	Opp. New Gujarat High Court,					ty of Delhi)					
Sarkhej - Gandhinagar Highway,						d, Raja Garde	n en		,		
Ahmedabad, Gujarat - 380 060.						i - 110 027	,	-			
T:4	91 79 2766 5	256				110 027					
Invoice No Invoice Date				Place of S	upply	194	Povo	rse Charge			
192	0316		07-0	ct-2019	Delhi (07)		100000	No	ise charge		
GST	IN	1511	PAN	No	GSTIN	14.1.141.11.15	Tashil	PAN	We will did not be a		
24A	ADCR2801E1Z	Z	AADO	CR2801E		-	I Men	PAIN	NO STATE OF THE ST		
PO/	Ref. No	H-1-E	THE REAL PROPERTY.	ef. Date	Payment	Terms			-		
SH/L	ib/2703/19		22-Ju	I-2019	As Per PO	reillis	Delivery		1.80 a late and a second state a		
Sr.	with the same	-1 - 7 - 11 -	-		ASTELLO		Rate (p.u)		T-		
No.	HSN/SAC	Mode	el No	Description of Goods		(nos)			Amoun		
1	85235910	RRHFS	M03	RFID Smart Cards (Mifa	re)	6,000	₹ 15	5.00	₹ 90,000.00		
					S	Sub Total	•		₹ 90,000.00		
						IGST 18%		%	₹ 16,200.00		
			-			Grand Total			₹ 1,06,200.00		
Amo		Rupees (One Lak	th(s) Six Thousand Two H	undred Only				ł		
	Bank Name			Branch	· Aci	Account No			IFSC		
	s Bank Limite			urukul, Ahmedabad		032688900000760			YESB0000326		
2.	The above materi Parranty on the p i cover under wa n case of any disc	als have be product so rranty tern crepancies,	een supp ld covere ns and co the same	ue in favour of "RapidRadio Solu lied as per your order reference. d under the invoice are as per pi nditions; we issue return materi e is to be reported in writing wit the payment is not made within	orchase order. als authorization (f hin 7 days from the	RMA) for accept	ance.				
5. 1	телен С. волор.		in Bea ii	the bayment is not made within	the stipulated time	Р					

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For RapidRadio Solutions Pvt. Ltd.

Authorized Signatory