

# SANTOSH

Deemed to be University



6.2.3 The University has implemented e-governance in the following areas of operation

## E-Governance related document

| Sr. No | Document                                      | Page  |
|--------|---|-------|
| 1      | HIS Tree Purchase Order                       | 01-02 |
| 2      | SAAS- Signed Contract                         | 03-16 |
| 3      | Global Infoventures Statement & Purchase Oder | 17-19 |
| 4      | Saral Computers Performa Invoice              | 20-20 |
| 5      | Dental OPD ERP Software Online Version        | 21-22 |





Office of the Medical Superintendent  
Santosh Hospital

Purchase

(Associate Teaching Hospital, Santosh Medical College, Gzb.)

Ref. No. : SMCH / MS / 2018 /

Date : 12.07.2018

To,

Mr. Rajeev Sharma,  
Sr. Sales Executive  
Trio Tree Technologies Pvt. Ltd.  
C-110 on 2<sup>nd</sup> Floor, Sector,-63,  
Noida, District Gautam Budh Nagar (U.P.)  
(M) 09643487293  
Email rajeev.sharma@triotree.com / www.triotree.com

Sub. Purchase Order for Hospital Information System (HISTree), as detailed below:

With reference to your Estimate No. -Nil- dated 11.07.2018, we are hereby pleased to place the Purchase order for the same with the terms & conditions, as mentioned below:

| Sl. No. | Model with Specification                             | Rate         | Amount       |
|---------|--|--------------|--------------|
| 1       | HISTree License for single site of Santosh Hospital, | 35,00,000.00 | 35,00,000.00 |
|         | Teaching Hospital Discount                           |              | 20,00,000.00 |
|         |  |              | 15,00,000.00 |
|         |  | GST 18%      | 2,70,000.00  |
|         | Grand Total including all type of taxes              |              | 17,70,000.00 |
|         |  |              |              |

Terms & Conditions:

1. The above said Hospital Information System should be install in our Hospital IT Cell premises on or before \_\_\_\_\_
2. Payment Schedule: *Done Payment*
  - i. 50% of the project cost is payable on signing the agreement
  - ii. 30% on completion of Functional workshop and Training commencement  
(Complete software installed in a training environment)
  - iii. *Due* 10% on 1<sup>st</sup> GOLIVE
  - iv. 10% on 3 months from 1<sup>st</sup> GOLIVE
  - v. Bank Details for Payment:

|              |   |   |
|--------------|---|---|
| Bank         | - | Kotak Mahindra Bank                               |
| Branch Add.  | - | H-1/A-16 on Ground Floor, Sector-63, Noida-201307 |
| Company Name | - | Triotree Technologies Private Limited             |
| Account No.  | - | 8711244683  |
| IFSC Code    | - | KKBK0000180                                       |

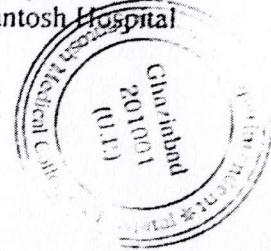
Contd.....Page 2

*1876 legal*



3. TDS deducted as per rules.
4. The supplier will arrange for the training of Staff at Santosh Hospital regarding the use & maintenance of this software.
5. Warranty supports for the product will be applicable for 12 months from Project Kickoff.
6. AMC applicable would be charged at 20% of the license fees and is paid quarterly in advance. *(negotiable)*
7. Any enhancement/integration requested would be taken up as change request which might have cost implications at a blended rate of 6500INR/PD.
8. PACS Integration is included.
9. Lab Equipment Integration cost shall be 35000 INR/45000 per equipment interface (Unidirectional/Bi-directional respectively).

*J. B. Bagat*  
12.7.18  
Medical Superintendent  
Santosh Hospital



Copy to:

1. Secretariate, for information
2. Accounts Departments – Hospital
3. Store I/C.

Undertake by the Supplier:

I hereby undertake to full fill all the conditions listed above.

Name \_\_\_\_\_ /  
Mobile No. \_\_\_\_\_ /  
Trio Tree Technologies Pvt. Ltd.



**SOFTWARE AS A SERVICE (SAAS) CONTRACT**

**CONTRACT NO.** : SU/ GI/2021221011  
**PROJECT NAME** : G5 Platform  
**“Party A”** : Santosh Deemed to be University  
**“Party B”** : Global Infoventures Pvt. Ltd.  
**SIGNING LOCATION** : Ghaziabad  
**SIGNING DATE** : 21-June-2021

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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CIN : U72300UP2016PTC077440

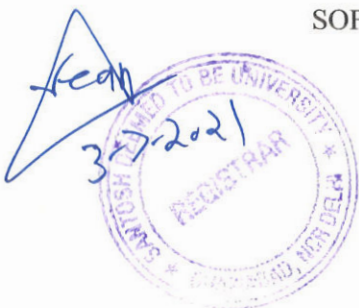
Regd. Office : KC - 38 Kavi Nagar, Ghaziabad



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SOFTWARE AS A SERVICE (SAAS) CONTRACT



## SOFTWARE AS A SERVICE (SAAS) CONTRACT

### SECTION 1 – DEFINITIONS

This Software As A Service (SAAS) Contract is entered into between “Santosh Deemed to be University” (hereinafter referred to as “Party A”) and Global Infoventures Pvt. Ltd. (hereinafter referred to as “Party B”) in respect of the software product “G5 Platform”. Both, “Party A” and “Party B” agree that the following terms and conditions will apply to the services provided under this Contract and Orders placed thereunder.

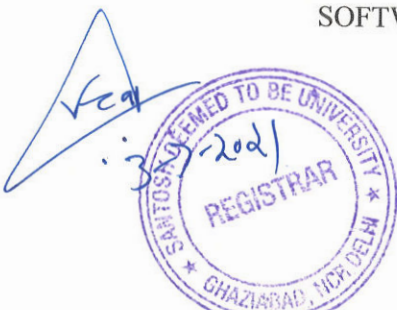
“Party B” will be responsible for the system deployment, upgradations though newer versions, maintenance and technical support, and it will provide “Party A” with related services that are agreed upon in this contract. In accordance with the relevant provisions of the “Contract Law of the Judiciary of Govt. of India” and applicable regulations, and in order to specify the rights, obligations, and economic responsibilities of both parties, both parties have agreed through mutual discussion and consultation to sign this contract. The contract terms are specified below:

The terms listed below should have the following meanings in this contract:

- 1.1 **“Party A”** refers to “Santosh Deemed to be University”, the client seeking the deployment of the “G5 PLATFORM”.
- 1.2 **“Party B”** refers to “Global Infoventures Pvt. Ltd.”, the proprietary owner for “G5 Platform” and its constituents.
- 1.3 **“Either party”** refers to either “Party A” or “Party B”.
- 1.4 **“Both parties”** refers to “Party A” and “Party B”.
- 1.5 **“The contract”** refers to this contract, and to all of its inseparable attachments that make up the contract.
- 1.6 **“The system”** refers to the set of applications constituting the software and related hardware to be provided in accordance with the requirements that are set forth in this contract.
- 1.7 **“Third party software”** refers to software outsourced from third party such as operating systems and databases that are attached to the hardware equipment or that are essential to the proper operation of the whole system.
- 1.8 **“Application Software”** refers to the Software that will be handed over as a Service to “Party A” to meet its requirements.
- 1.9 **“Technical documentation”** refers to all technical parameters, manuals, and other proprietary information that are specified in the contract and to related documents on the operation, maintenance, and testing of the system.
- 1.10 **“Technical services”** refers to services that are provided in accordance with the contractual provisions, such as system deployment, enhancements, operation, maintenance support and others.

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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- 1.11 **“Software upgrades”** refers to program modifications and corrections that are performed by “Party B”, including code changes and alterations of end-user documentation that do not materially change program indices or involve version upgrades.
- 1.12 **“Version upgrades”** refer to major improvements of application programs, which are certified by “Party B” to be new versions. Such improvements expand, alter, and enhance programs by increasing functions and performance while retaining the purpose of the original programs.
- 1.13 **“Site”** refers to the specific usage and configuration location as designated by “Party A”.
- 1.14 **“Training”** refers to the operating principles, operation and maintenance of the system, as well as to other related knowledge, that are taught to “Party A” by “Party B”.
- 1.15 **“The final test”** refers to the last test before the deployed system, or its enhancement / upgrade goes into regular operation. The test contents include the operating stability of the application software.

## SECTION 2 – PROJECT CONTENTS AND REQUIREMENTS

- 2.1 “Party A” intends to use “G5 Platform” at its site as per the terms of this contract.
- 2.2 “Party B” will deploy the cloud-based “G5 Platform” on turnkey basis, upgrade it from time to time and provide maintenance and technical support during the contract period.
- 2.3 “Party B” will provide unlimited user licenses for the “G5 Platform” to “Party A”,
- 2.4 The contents that are referred to in this contract should include but are not limited to the one listed below:

### **Scope & Component Details:**

- AURA- The GI Cloud:** Deployment at GI Data-Centre
  - SIM- The Core Engine:** Integrated Database, Modules and sub modules
  - DIT- The Digital Identification Technology:** Smart ID Cards, Smart Card Readers, Biometric Technology
  - VIEW- The Reporting Engine:** Interactive MIS, Reports, Searches & Dashboards, BI & Predictive Analytics
  - My Connect- The Portals:** Student Portal, Parent Portal, HR Portal
  - CBS- The Collaborative Business Services:** Payment Gateways, SMS & email Centre, Knowledge Centre
  - M-Apps- The Mobile Apps:** Mobile App for Students, Mobile App for Parents
  - Project Management:** Team for implementation at Client's Location
- 2.5 All the Hardware and Equipment deployed by “Party B” during the contract period would at all the times (during the contract or in case of termination or completion of contract) remain the property of “Party B”. “Party A” would only have use rights of all such Hardware and Equipment deployed during the contract period.



*Arvind*

### SECTION 3 – SOFTWARE AS A SERVICE

- 3.1 During the Subscription Term, “Party A” will receive a nonexclusive, non-assignable right to access and use “G5 Platform” as the SaaS Services solely for their internal business operations subject to the terms of this Agreement.
- 3.2 Under SaaS, “Party B” only leases the use rights of software to “Party A”, which should use this system within the license provisions.
- 3.3 Proprietary technology that is involved in the software is owned by “Party B” and is protected by copyright laws. The ownership or naming rights to the software are not transferred to “Party A”.
- 3.4 The software that is provided by “Party B” is not involved in any copyright disputes. If the use of software that is provided by “Party B” results in a copyright dispute, “Party B” will assume responsibility for all consequential losses to “Party A”.
- 3.5 “Party A” acknowledges that this Agreement is a services agreement and “Party B” will not be delivering copies of the Software to “Party A” as part of the SaaS Services.
- 3.6 “Party A” shall not, and shall not permit anyone to:
- i. copy or republish the SaaS Services or Software,
  - ii. make the SaaS Services available to any person other than authorized users,
  - iii. use or access the SaaS Services to provide service bureau, time-sharing or other computer hosting services to third parties,
  - iv. modify or create derivative works based upon the SaaS Services or Documentation,
  - v. remove, modify or obscure any copyright, trademark or other proprietary notices contained in the software used to provide the SaaS Services or in the Documentation,
  - vi. reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code of the Software used to provide the SaaS Services, except and only to the extent such activity is expressly permitted by applicable law, or
  - vii. access the SaaS Services or use the Documentation in order to build a similar or competitive product. Subject to the limited licenses granted herein, “Party B” shall own all right, title and interest in and to the Software, services, Documentation, and other deliverables provided under this SaaS Agreement, including all modifications, improvements, upgrades, derivative works and feedback related thereto and intellectual property rights therein. “Party A” agrees to assign all right, title and interest it may have in the foregoing to “Party B”.

### SECTION 4 – SYSTEM CUSTOMIZATIONS & MODIFICATIONS

- 4.1 “Party B” may, but shall have no obligation to, consider Client's suggestions or requests regarding new enhancement in functionality or features of the Services. All modifications

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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*3-7-2021*



*Prisland*



proposed or requested in an Enhancement Request shall be the exclusive consideration of "Party B". "Party B" may, in its sole discretion include such modifications in a future version of the Services, but "Party B's" acceptance of an Enhancement Request shall not obligate "Party B" to include the proposed / requested modifications in any specific version of the Service.

4.2 Changes in reporting formats and structure

These changes relating to reporting requirements in terms of formats etc. shall be done routinely as per client's requirements. Such changes, as and when required by "Party A", shall be implemented as soon as practical.

4.3 Minor changes not affecting Software design & architecture

Minor changes, not affecting basic software design & architecture, shall be communicated to Technical Team of "Party B", who after evaluating the requirements with the existing best practices, estimate the efforts and time required for implementing these changes. The time-frame for such changes shall be communicated to "Party A" as per the technical feasibility.

4.4 Major changes in Software design & architecture

Major changes in data structure, its representation & Analytics would not be made in a running version. Such structural modifications should be proposed well in advance. After detailed discussions and deliberations between both parties, a thorough analysis in terms of Technical feasibility, required time & resources, and impact of these changes on the existing data and processes shall be conducted by "Party B". If technically feasible, the software platform shall be modified, tested and implemented in the next upgrade / version.

4.5 "Party B" reserves the right to accept/reject any requirement for changes in software on technical ground, or on ground that such changes shall affect the consistency of the software, or if such changes represent significant deviation from best practices.

**SECTION 5 - TRAINING**

5.1 "Party B" would draw up a training program based on the project requirements, such training program will be regarded as the basis for the training from time to time, during the contract period.

5.2 "Party B" promises to provide technical training to "Party A's" designated employees. The time schedule and the venue for training will be jointly agreed upon by both parties.

**SECTION 6 – DOCUMENTATION**

6.1 "Party B" promises to provide necessary operations related documentation during the system deployment and enhancement process.

6.2 Unless otherwise provided, "Party A" may, in the reasonable exercise of its rights to use this software, print out the electronic software documentation that is attached to the

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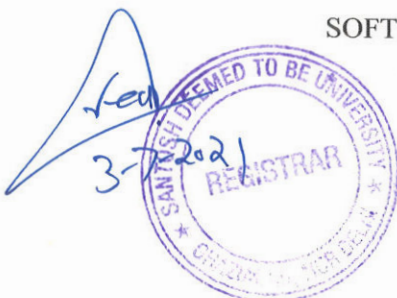
software.

### SECTION 7 – SYSTEM SIGN-OFF

- 7.1 The final test of the system should be carried out with the joint participation of both the parties. The actual users of “Party A” will conduct the specific test work. The test results should be recorded in detail, and the participating staff of both parties should sign and certify each item. The representatives of both parties must sign the entire test results.
- 7.2 After the system passes the final test of a specific domain, the person authorized by “Party A” would issue the formal Sign-off for the respective domain within two days after the completion of the test. This Sign-off shall be treated as the Final Go-Live of the System.
- 7.3 Starting on the day of the Sign-off, the system automatically enters the official operations warranty period, which lasts till the contract period.

### SECTION 8 – SERVICE, MAINTENANCE AND WARRANTY

- 8.1 During the project implementation process and after the system goes into operation, “Party B” promises to provide “Party A” with the relevant services and maintenance.
- 8.2 After the service and maintenance program is initiated, neither party is entitled to revise it unilaterally. If the maintenance contents need to be revised due to technical needs, “Party A” should notify “Party B” in writing, both parties should consult each other and approve the revisions.
- 8.3 If the service and maintenance program need to be revised due to operational needs of “Party A”, it should notify “Party B” in writing. “Party B” should, in consultation with “Party A”, draw up a new service and maintenance program, and submit it for approval to “Party A”.
- 8.4 In order to ensure that the said system operates smoothly and safely after the project development is complete, “Party B” promises to provide maintenance service for the project during the contract period. The response time for software maintenance problem and database maintenance shall be minimal.
- 8.5 During the tenure of the contract, “Party B” will place one service engineer at the site of “Party A” for the proper functioning of the project. The boarding and lodging of the engineer/s shall be responsibility of “Party A” and traveling shall be responsibility of “Party B”.



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**SECTION 9 - CONTRACT PERIOD, AMOUNT AND PAYMENT METHOD**

9.1 This agreement shall be effective from July 01, 2021 and shall be valid subsequently for a period of 4 years i.e. June 30, 2025. The terms and conditions may be reviewed on annual basis or as mutually agreed by both the parties. The reviewed/modified terms shall be added as Annexure to this agreement. After the completion of the term, the contract can further be renewed on mutual consent.

9.2 Applicable Price:

| S. No. | Description   | Value   |
|--------|---|---|
| A      | Cost (per student per year)                             | As per the Suggestive Breakup specified below <sup>#</sup><br>i. <b>For New Students:</b> To be collected directly from the students at the start of every session.<br><b>INR 1200 per annum per student + GST</b><br>ii. <b>For Existing Students:</b> To be paid in Advance by Santosh Deemed to be University.<br><b>INR 900 per annum per student + GST</b> |
| B      | One-time Setup Charges (Non-Refundable)                 | INR 10 lacs + GST   |
| C      | Taxes   | GST – 18%   |
| D      | Minimum Number of Students to be billed on Annual basis | Base number of students guaranteed by “Party A”: 3000 students  |
| E      | Contract Period   | July 01, 2021 to June 30, 2025.   |
| F      | Annual Increment  | No Annual Increment during the 4-year contract period specified above. The rate for all the students shall remain frozen for the entire duration of their program.  |
| G      | Lead Time   | 30 Days   |

**# Suggestive Year-wise Breakup of New and Existing Students for 4-Year Program**

| NEW STUDENTS<br>Collected Directly from Students  | EXISTING STUDENTS<br>Paid by Santosh Deemed to be University |
|---|--|
| <b>2021-22:</b> 1st Year students Only            | <b>2021-22:</b> 2nd, 3rd & 4th Year students Only            |
| <b>2022-23:</b> 1st & 2nd Year students Only      | <b>2022-23:</b> 3rd & 4th Year students Only                 |
| <b>2023-24:</b> 1st, 2nd & 3rd Year students Only | <b>2023-24:</b> 4th Year students Only                       |
| <b>2024-25:</b> All students                      | <b>2024-25:</b> NIL  |

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- ii. Contents that are in the public domain through publications or other reasons (excluding unauthorized actions or negligence), and that have become common knowledge;
- iii. Contents provided by any third party without restrictions, for which contents the said third party has no express or implicit confidentiality obligations;
- iv. Contents that are required by law to be disclosed to any institution or organization.

**SECTION 12 PATENTS AND INTELLECTUAL PROPERTY RIGHTS**

- 12.1 Both contracting parties should protect patents that appear in the contract.
- 12.2 Both parties guarantee each other that neither the equipment nor any part of it that either Party uses in the contract is subject to claims or legal proceedings filed by a third party concerning infringements of its patents, trademarks, industrial designs, or other protected rights.
- 12.3 Third-party services or goods: In case where "Party A" uses other services or purchases goods, which are provided by another person or company, the use of these other services or goods may be subject to separate terms between "Party A" and the company or person concerned. "Party A" hereby agrees that "Party B" shall have no liability or obligation relating to these third-party services or goods.
- 12.4 "Party B" holds the entire intellectual property rights to software products provided to "Party A" as well as to their subsequent revisions / enhancements made by "Party B" for the work requirements of "Party A" in the domain of G5 PLATFORM.

**SECTION 13 – FORCE MAJEURE**

- 13.1 Force majeure refers to events such as fires, floods, earthquakes, or other events that are regarded by both parties to be force majeure factors. The confirmation of a force majeure event must be based on legally valid supporting documents that are provided by an authoritative body that is jointly recognized by both parties.
- 13.2 If either party is forced to suspend or postpone the contract due to force majeure event, the postponement period will equal to the time when the force majeure is in effect.
- 13.3 The affected party should notify the other party in writing of the occurrence of a force majeure event as soon as possible.
- 13.4 After a force majeure event ends or is eliminated, the affected party should notify the other party in writing as soon as possible that the force majeure event is ended or eliminated.
- 13.5 If the force majeure event exceeds two months, either party should contact the other party to resolve the matter.
- 13.6 If the force majeure event exceeds three consecutive months, either party is entitled to terminate all or part of the contract.

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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**For Payment by Institution (Santosh Deemed to be University):**

- Billing & Payment for would be done on QUARTERLY basis, in advance.
- All the payments shall be made through NEFT/DD/RTGS.
- Any sum not paid by “Party A” when due shall bear interest from the due date until paid at the lesser of: (i) 10 percent per annum or (ii) the maximum rate permitted by law. In addition, if “Party A” is more than 30 days late in paying an invoice, “Party B” may suspend the Services with an additional 10 days advance written notice to “Party A”.

**For Collection Directly from the Students:**

- The amount shall be collected by “Party B” directly through cash collection / online payment from the students at the start of every session.
- In case of non-payment by defaulter students, “Party A” shall make the payment to “Party B” on behalf of the defaulter students and recover the dues from them.

**SECTION 10 – QUALITY ASSURANCE**

- 10.1 “Party B” is responsible for providing “Party A” with technical training and technical advisory services in order to ensure that the system can operate in accordance with the stipulated criteria under the conditions of good environment, and proper maintenance.
- 10.2 In the course of the project, “Party B” should provide “Party A” with the necessary operations advice and coordinate with relevant departments of “Party A” for necessary support to “Party B”. When necessary, “Party A” should convene the meeting of relevant departments to hold an operation coordination conference, in order to ensure smooth implementation progress.

**SECTION 11 – CONFIDENTIALITY**

- 11.1 Both parties have unanimously agreed through consultation that, while the contract is in effect and after the contract is terminated, either party will keep in strict confidentiality the secret information about affairs, business, documentation or operating methods that it holds pertaining to the other Party. If required both the parties may sign a separate Confidentiality and Non- Disclosure agreement. Except with the authorization of the other party or due to the need for related parties to conduct operations, neither party may disclose any confidential information at any time to any person. Both parties further agree not to turn over any confidential information to any person, unless with the written consent of the Other party or due to a reasonable need of one party to fulfill its obligations. Both parties agree not to copy or transcribe confidential information.
- 11.2 This clause does not apply to the contents listed below:
- i. Contents that are, when provided, already in the public domain or in the category of common knowledge;

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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#### **SECTION 14 – BREACH OF CONTRACT**

- 14.1 After the signing of this contract, if the contract is terminated because of “Party B”, “Party B” will pay “Party A” a breach penalty of 5% (05 percent) of the contract amount.
- 14.2 After the signing of the contract, if the contract is terminated because of “Party A”, “Party A” will pay “Party B” a breach penalty of 5% (05 percent) of the contract amount.
- 14.3 Excluding force majeure events, if the project deployment period is delayed due to what both parties jointly agree to be “Party B”’s fault, (such as the failure to implement, improper functioning), “Party A” assumes no liability.
- 14.4 Excluding force majeure events, if, due to what both parties jointly hold to be “Party A”’s fault, a system malfunction occurs and causes a production loss, “Party B” assumes no liability.
- 14.5 Notwithstanding the terms, both the parties reserve the right to Amicably Exit the contract after giving Three Month prior notice. In such event “Party A” will clear all the dues of “Party B” till the notice period ends and “Party B” will provide the relevant data of “Party A” in any standard text format (Text/PDF/MS-Excel).
- 14.6 In case of Non-Payment of the agreed amount by “Party A” to “Party B”, “Party B” reserves all the rights to temporarily/permanently withdraw its services without any liability or obligation whatsoever.

#### **SECTION 15 – DISPUTE RESOLUTION METHOD**

- 15.1 If a dispute arises in this contract, both parties will resolve it through mutual consultation. If consultation fails, both parties consent to its arbitration by the court of law at Gautam Buddh Nagar (Noida).

#### **SECTION 16 – CONTRACT MODIFICATION/ CANCELLATION/ TERMINATION**

- 16.1 The date on which the authorized representatives of both parties sign and seal this contract is the effective date of this contract.
- 16.2 If, excluding force majeure events, certain factors arise in the course of the implementation of this project that make one party hold that it is necessary to modify the contract, it must notify the other party in writing as soon as possible. After obtaining the approval of the other party through consultation, a new contract must be signed. Otherwise, neither party is entitled to modify the contract unilaterally.
- 16.3 In case of occurrence of any of the circumstances listed below, the contract may be cancelled or terminated:
  - i. This contract is valid, and it has been completely fulfilled.

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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*Signature*

- ii. If the force majeure event exceeds two months, either party should contact the other party, in order to resolve the matter of the contract. If the force majeure event exceeds three consecutive months, either party is entitled to terminate all or part-of the contract.
- iii. Excluding force majeure causes, both parties jointly agree to an early cancellation of the contract with a minimum notice period of three months in writing.
- iv. In accordance with the decision of the arbitration agency, the contract is cancelled or terminated.

### SECTION 17 – MISCELLANEOUS

17.1 This contract is composed of all of its provided terms and the attachments referred below:

- Document 1 Proposal for G5 Platform
- Annexure-I Pricing & Commercials - Santosh University
- Annexure-II Revised Pricing for Santosh University
- Purchase Order F.No.: SU/PO/2021/1472 dated 15.06.2021 for deployment of G5 platform for Santosh Deemed to be University, Ghaziabad
- All future Annexures for mutually modified /agreed terms & conditions

All of the attachments to this contract are inseparable parts of this contract, and they have a legal effect equal to this contract.

17.2 The terms of this contract constitute the entire agreement and understanding reached by both parties on the subject matter of this contract, and they shall replace and supersede all previous agreements, understanding, related documents, and presentations.

17.3 Any revisions of or supplements to the terms of this contract must be made through written documents signed by the authorized representatives of both parties to the contract & shall be added as Annexure to this Agreement. Revisions or supplements that are jointly signed by both parties have a legal effect equal to this contract. If they conflict with the terms of this contract, the revisions or supplements will prevail. This consists of four identical original copies, and each party keeps two copies.

17.4 Neither party may disclose the contract contents to a third party, unless the advance consent of the other party is obtained. However, if it is required to submit this contract to a government department concerned for approval, the consent of the other party is not required.

17.5 During the term of this Agreement and for two years following its termination or completion, neither party shall hire each other party's employee/ ex employee directly or indirectly.

17.6 Matters not covered in this contract are all implemented in accordance with the relevant existing laws of the Judiciary of the Republic of India.

SOFTWARE AS A SERVICE (SAAS) CONTRACT

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**SECTION 18 – SIGNING**

- 18.1 “Party B” would submit the duly signed physical copies of the contract, in duplicate, to “Party A” and would also notify “Party A” about the same through an official mail. Thereafter “Party A” shall be responsible to return the duly-signed second copy within 15 days of the receipt of the contract.
- 18.2 If under any circumstances “Party A” is not able to return the duly-signed copy of the contract within the stipulated time and continues to use the services of “Party B” under SAAS model, The contract shall be '**deemed to have been accepted and signed**' and '**all its clauses would be deemed in force**' from the date of the issuance of the contract.

**IN WITNESS WHEREOF**, the parties have executed this Agreement this day month and year hereinabove mentioned.

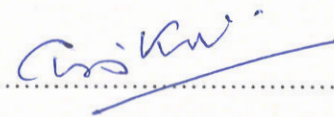
**For Party A Santosh Deemed to be University**

Dr. V. P. Gupta  
Registrar  
Santosh Deemed to be University  
Ghaziabad.  
Email - registrar@santosh.ac.in

  
.....  

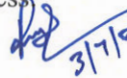
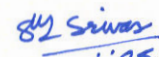

**For Party B Global Infoventures Pvt. Ltd.**

Dr. Manoj Kulshreshtha  
Vice-President (Academic Alliances)  
Global Infoventures Pvt. Ltd. Noida  
Telephone - (0120) 2400799, +91-9891751009

  
.....

Email : manoj.k@giindia.com

Witness:

- 1.  3/7/21 DR. K. ERHIL RAJAN
- 2.  05/7/21 SHARAD SRIVASTAV

Place : Ghaziabad

Date : 03/07/2021



SOFTWARE AS A SERVICE (SAAS) CONTRACT



**SANTOSH TRUST - FY-2021-22**

No.1 Santosh Nagar,  
Ghaziabad  
NCR - Delhi

**Global Infoventures Pvt Ltd**

Ledger Account

Magtech Tower, C-56/34 Sectore -62  
Noida 20130

Gautam Buddh Nagar (UP)  
9873904168

Mr. Sharad Srivastava

1-Apr-2021 to 20-Mar-2022

Page 1  
Credit

| Date      | Particulars  | Vch Type                               | Vch No.        | Debit               | Credit              |
|-----------|--|--|----------------|---------------------|---------------------|
| 5-7-2021  | Cr <b>Dhanlaxmi Bank Ltd - CA - 4135</b><br>Cheque 074807<br>Advance ERP   | Payment<br>5-7-2021<br>4,72,000.00 Dr  | 4,72,000.00 Cr | 4,72,000.00         |                     |
|           | <i>Being Cheque issued to Global Infoventures Pvt Ltd for Purchase of Academic ERP Solutions for Santosh University Ch No 074807 Dtd 05-07-2021 Amount Rs. 472000/-</i>                      |  |                |                     |                     |
| 15-7-2021 | Cr <b>Dhanlaxmi Bank Ltd - CA - 4135</b><br>Cheque 074808<br>Agst Ref ERP  | Payment<br>15-7-2021<br>3,54,000.00 Dr | 3,54,000.00 Cr | 3,54,000.00         |                     |
|           | <i>Being Cheque issued to Global Infoventures Pvt Ltd for Purchase of Academic ERP Solutions for Santosh University Ch No 074808 Dtd 15-07-2021 Amount Rs. 354000/-</i>                      |  |                |                     |                     |
| 25-7-2021 | Cr <b>Dhanlaxmi Bank Ltd - CA - 4135</b><br>Cheque 074809<br>Agst Ref ERP  | Payment<br>25-7-2021<br>3,54,000.00 Dr | 3,54,000.00 Cr | 3,54,000.00         |                     |
|           | <i>Being Cheque issued to Global Infoventures Pvt Ltd for Purchase of Academic ERP Solutions for Santosh University Ch No 074809 Dtd 25-07-2021 Amount Rs. 354000/-</i>                      |  |                |                     |                     |
| 5-8-2021  | Cr <b>Dhanlaxmi Bank Ltd - CA - 4135</b><br>Cheque 074810<br>Advance Subscription Cost   | Payment<br>5-8-2021<br>5,31,531.00 Dr  | 5,31,531.00 Cr | 5,31,531.00         |                     |
|           | <i>Being Cheque issued to Global Infoventures Pvt Ltd for Purchase of ERP Solutions Subscription cost 1st quarter for Santosh University Ch No 074810 Dtd 05-08-2021 Amount Rs. 531531/-</i> |  |                |                     |                     |
|           | Dr <b>Closing Balance</b>  |  |                | 17,11,531.00        | 17,11,531.00        |
|           |  |  |                | <b>17,11,531.00</b> | <b>17,11,531.00</b> |

*Sumit*  
6/7/2021

P.O. Copy  
Global Info.



# SANTOSH

Deemed To Be University

(Established u/s 3 of the UGC Act, 1956)

F.No.: SU/PO/2021/1472

15.06.2021

## PURCHASE ORDER

To

**Global Infoventures Pvt. Ltd.**

Magtech Tower, C-56/34,  
Sector-62, Noida-201301  
Gautam Buddh Nagar (UP)

Contact Person:

Name: Mr. Sharad Srivastava

Mobile: +91 9873904168

**Subject: Purchase Order for deployment of G5 platform for Santosh Deemed to be University, Ghaziabad**

\*\*\*\*\*

With reference to your Proposal for G5-Platform along with the Pricing & Commercials Annexure dated March 22, 2021, we are hereby pleased to place the Purchase order for the same with the details and terms as mentioned below:

### **PRODUCT DEPLOYMENT: G5 PLATFORM**

#### **G5 Platform Components:**

**AURA-** The GI Cloud: Deployment at GI Data-Centre

**SIM-** The Core Engine: Integrated Database, Modules and sub modules

**DIT-** The Digital Identification Technology: Smart ID Cards, Smart Card Readers, Biometric Technology

**VIEW-** The Reporting Engine: Interactive MIS, Reports, Searches & Dashboards, BI & Predictive Analytics

**My Connect-** The Portals: Student Portal, Parent Portal, HR Portal

**CBS-** The Collaborative Business Services: Payment Gateways, SMS & email Centre, Knowledge Centre

**M-Apps-** The Mobile Apps: Mobile App for Students, Mobile App for Parents

**Project Management-** Implementation, Training and Maintenance through a Site Engineer at Client's Location

### **Terms & Conditions:**

No. 1, Santosh Nagar, Ghaziabad -201 009 (Delhi-NCR)  
+91-120-4933353/63/73

santosh@santoshdeemedtobeuniversity.com  
admin@santosh.ac.in

[www.santosh.ac.in](http://www.santosh.ac.in)

The Detailed Terms and Conditions of the project shall be governed by the Contract to be signed between 'Santosh Deemed to be University' and 'Global Infoventures Pvt. Ltd.' as per the draft SIM Contract-ver 1.24 for SMU, already sent by GI on June 4, 2021. The Major Terms and Conditions are summarized below:

**Contract Period:** 4 years  
**Minimum Number of Students:** 3000  
**Setup Charges (One time):** INR 10 lacs + GST  
**Cost of Solution:**  
For New Students: INR 1200 per annum per student + GST  
For Existing Students: INR 900 per annum per student + GST

**Payment Terms:**

- i. For New Students: GI will annually collect the payment, directly from the students through cash collection/ Online payment in July / Start of session.
- ii. For Existing Students: Santosh Deemed to be University will make the payments Quarterly in Advance from July 2021. All the payments shall be made through Cheque/ DD/ NEFT/ RTGS.
- iii. It is noted that as per the Suggestive Matrix, covered in Contract document, Santosh Deemed to be University shall only pay for the active, existing students. As students keep graduating, the payment component of Santosh Deemed to be University will keep on decreasing.

**iv. Payment Bifurcation -**

- a- 40% of 'one-time setup cost' of 10 lacs + GST with Purchase Order (1<sup>st</sup> PDC - on the date of signing the contract)
- b- 30% of 'one-time setup cost' of 10 lacs + GST with Purchase Order, (2<sup>nd</sup> PDC - 10 days after the first PDC)
- c- Remaining 30% of 'one-time setup cost' of 10 lacs + GST with Purchase Order as PDC (3<sup>rd</sup> PDC - 10 days after the 2<sup>nd</sup> PDC)
- d- Subscription Cost of 1st quarter as an advance, with Purchase Order, as PDC (4<sup>th</sup> PDC - 10 days after the 3<sup>rd</sup> PDC). The actual number of students, excluding final year students, is 2002.

**Taxes:** GST - 18%

**Increment:** No Annual Increment during the 4-year contract period specified above. The rate for all the students shall remain frozen for the entire duration of their program.

**Lead Time:**

**30 Days**

**Others & Miscellaneous:**

1. Visit & transportation expenses shall be borne by GI. The Boarding & Lodging expenses shall be borne/ arranged by Santosh Deemed to be University.
2. The lost/damaged Smart-ID card shall be re-issued to the student on payment of INR 200 per card.
3. All the Hardware and Equipment deployed by Global Infoventures during the contract period would at all the times remain the property of Global Infoventures. Santosh Deemed to be University would only have use rights of these during the contract period.

**Santosh Deemed to be University, Ghaziabad**

*M. Y. Sanjay*  
**Authorized Signatory**



**Copy to:**

1. Accounts Departments - Hospital / College

**Undertaking by the Supplier:**

I hereby undertake to fulfil all the conditions listed above.

**Name: Mr. Sharad Srivastava**

**Mobile: +91 9873904168**

**Global Infoventures Pvt. Ltd., Noida, Uttar Pradesh**

*AS Srivastava*

29-06-21





# SARAL Computers Pvt.Ltd.

138, First Floor, Sher Singh Place

G.T.Road, GHAZIABAD-201001

Phone : 9810364941,9990904941

E MAIL: rm@saral.in, saralindia@gmail.com, web-site: www.saralindia.com

PAN No: AACCS6109F, CIN No: U72300DL1996PTC084017, GSTIN No: 09AACCS6109F1ZG

## PERFORMA INVOICE

|  |  |
|--|--|
| <b>SANTOSH DENTAL COLLEGE</b><br>GHAZIABAD | <b>Invoice No: 0037</b><br><br><b>Date: 15/03/2022</b> |
|--|--|

| SNo | PARTICULARS (SAC CODE : 998313) | Amount    |
|-----|---------------------------------|-----------|
| 1   | DENTAL OPD MANAGEMENT SOFTWARE  | 260000.00 |

|                              |                  |
|------------------------------|------------------|
| <b>Total Value in Rupees</b> | <b>260000.00</b> |
| CGST @ 9 %                   | 23400.00         |
| SGST @ 9 %                   | 23400.00         |
| <b>Net Payable</b>           | <b>306800.00</b> |

**Amount in Words - Rupees Three Lakh Six Thousand Eight Hundred only.**

**Bank A/c Details:**

Bankers: BANK OF BARODA  
Branch: Raj Nagar, Ghaziabad.  
A/c Name: SARAL COMPUTERS PVT. LTD.  
A/c No: 21860400000010, IFSC Code: BARB0RAJNAG

All Disputes are Subject to Ghaziabad Jurisdiction only.

E & OE

**For SARAL Computers Pvt.Ltd.**

Authorised Signatory

Regd.Office: A-703, Mayur Dhvaj Apartment, Plot No-60, I.P.Extension, Patparganj, Delhi-92





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## Fwd: Regarding Dental OPD ERP Software ONLINE Version

1 message

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**SARAL SOFTECH** <rm@saral.in>

Fri, Feb 24, 2023 at 2:20 PM

To: Dr Akshay Bhargava (Professor and Dean Dental) <akshay.bhargava@santosh.ac.in>, satrugshan.sharma@santosh.ac.in

----- Forwarded message -----

From: **SARAL SOFTECH** <rm@saral.in>

Date: Tue, Dec 7, 2021 at 11:07 AM

Subject: Regarding Dental OPD ERP Software ONLINE Version

To: Krishna Mohan Singh (IT Head) <KRISHNA.MOHAN@santosh.ac.in>

Dear Mr. Krishna Mohan Ji

This is further in ref. to our meeting held with your good self and HOD sir, regarding Dental OPD Management ERP for your esteemed organization.

First of all I would like to thank you for the confirmation of your order for the same.

As discussed and agreed:

1. The Software usage rights, training and support fee for the first year will be Rs.2,60,000/-
2. 15% of Rs.2,60,000/- will be charged every year towards software support and training fee.
3. Second year onwards Rs.60,000/- per annum will be charged towards Cloud Server Charges.
4. GST will be charged extra as applicable at the time of billing. as on date it's 18%.

All payments to be made in advance as defined in the terms of quotation.

Request to kindly confirm and let us know when to start the training of your staff and to your assigned software administrator.

--

**Thanks & Regards**

**Raajesh Malhotra**

**SARAL Computers Pvt. Ltd.**

Phone: +91 9810364941, +91 9990904941

email: [rm@saral.in](mailto:rm@saral.in), [saralindia@gmail.com](mailto:saralindia@gmail.com) *web-site:* [www.saralindia.com](http://www.saralindia.com)

skype-id: [saral.raajesh](https://www.skype.com/people/saral.raajesh)

[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#) | [IndiaMart](#)

\*\*\*\*Application Development (Mobile, Web & Desktop), Web Design & Development | CRM & ERP for Schools, Colleges, Institutes, Industries| Practice Management Software for Doctors | eCommerce | Digital & Social Media Marketing | Cloud Server Management | Domain Registrations SINCE 1990.....

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## Thanks & Regards

**Raajesh Malhotra**

**SARAL Computers Pvt. Ltd.**

Phone:, [+91 9810364941](tel:+919810364941), [+91 9990904941](tel:+919990904941)

email: [rm@saral.in](mailto:rm@saral.in), [saralindia@gmail.com](mailto:saralindia@gmail.com) *web-site:* [www.saralindia.com](http://www.saralindia.com)

skype-id: saral.raajesh

[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#) | [IndiaMart](#)

\*\*\*\*Application Development (Mobile, Web & Desktop), Web Design & Development | CRM & ERP for Schools, Colleges, Institutes, Industries| Practice Management Software for Doctors | eCommerce | Digital & Social Media Marketing | Cloud Server Management | Domain Registrations SINCE 1990.....

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# **SANTOSH**

**Deemed to be University**