



**Guru Jambheshwar University  
of  
Science & Technology  
Hisar – Haryana**

**Dated : 21-06-2017**

**Registrar,  
Guru Jambheshwar University  
of Science & Technology,  
Hisar, Haryana – 125001**

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## 1. About GJUS&T

Guru Jambheshwar University of Science and Technology started its journey on October 20, 1995 under Haryana State Legislative Act No. 17 of 1995 at Hisar, Haryana State of India to impart education on the frontiers of Technology, Pharmacy, Environmental Studies, Non-conventional Energy Sources, Mass Media and Management Studies.

Today the university is rock standing on three hundred seventy-two acres of lush green land with 18 Teaching Departments classified in 7 Faculties for coordinated teaching in particular and effective governance in general. The University at present offers 45 Regular Programmes on Campus including B.Tech, M.Tech, B.Pharma, M.Pharma, B.Physiotherapy, M.Physiotherapy, M.Sc, M.B.A, M.Com and M.C.A. etc. with Ph.D. degree programme in all the Departments. The University also offer 17 Programmes through Distance Mode. These Distance Education Programmes stand approved by the joint committee of UGC, AICTE and DEC.

The University is recognized by the University Grants Commission (UGC) under Section 2(f) for recognition of degrees on 11.1.1996 and under section 12(B) of the UGC Act to be eligible for central assistance on 7.2.1997.

The University has been accredited 'A' Grade by National Assessment and Accreditation Council (NAAC), in 2002 as grade 'A' and has been re-accredited as grade 'A' with (CGPA 3.26), in 2009. Thereafter, the University has also been re-accredited third time as "A" Grade with (CGPA 3.28) by National Assessment and Accreditation Council (NAAC), Bangalore for a period of five years from 10.12.2014 to 09.12.2019.

Further, fifteen Colleges/Institutes of Engineering and Management are affiliated to this University and they are offering B.Tech., M.Tech., MBA, BBA, MCA, BCA, B.Arch., M.Arch. programmes.

## 2. Procedure for submission of Eol

Vendors, willing to submit Eol, may download full document of Eol containing details of Scope of Work and the desired prerequisites by visiting university website <http://www.gjust.ac.in>. Any amendment/ update to the Eol or its Terms & Conditions will be uploaded on official website of the University. The Eol must be submitted in the prescribed format along with all supporting documents in compliance with the requirements of Eol. The companies/firms/organizations will be shortlisted after detailed presentations by them before the designated Committee. The date of presentation shall be **19-07-2017 (11.00 AM onwards)**.

Request for Proposal (RFP) including Technical & Financial Bid shall only be issued to those firms, which would be declared qualified and shortlisted only after evaluation of their Eol and subsequent presentation before the designated committee.

Eol may be sent in triplicate in a sealed envelope duly superscribed **“Expression of interest for Design, Development, Supply, Implementation and Maintenance of University Accounts Software System in GJUS&T”** either by registered post or speed post addressed to the **Registrar, Guru Jambheshwar University of Science & Technology, Hisar, Haryana - 125001**. The university reserves the right to accept or reject any or all the Eols at any stage of the process or any of the terms without assigning any reason. No correspondence in this regard shall be entertained. The Closing date for receiving Eol is **11-07-2017 (04:00 PM) and same shall be opened on 13-07-2017 (11.00 am)**.

**Venue of Presentation:** Conference Room,  
Vice-Chancellor Office,  
Guru Jambheshwar University of Science & Technology,  
Hisar, Haryana

### 3. BROAD SCOPE OF WORK

1. Finance, Accounting and Auditing Management System
2. Budget Management System
3. Purchase and Inventory Management
4. Hostel Management System
5. Assets (Movable and Immovable) Management System
6. Guest House Management System
7. Any other Accounting function of the University not covered above.

Tentative scope of work is attached at **Annexure-I**



## 4. Guiding Principles

Being an University, GJUS&T has created and adopted best practices across its organizational operations. It expects from all its partners to follow the same. In view of this, GJUS&T has framed the following guiding principles to be adhered to by interested participants. The best practices may be more than what are specified below:

- The proposed solution must be based on Service Oriented Architecture (SOA) principles and must adhere based integration model across various applications of the IT portfolio.
- The proposed solution should be an Integrated, Scalable, Modular User-friendly and Highly Available.
- The proposed solution must implement a multiplatform - level security across various tiers and software layers of the IT
- Best practices from the industry must be implemented across the tiers and layers of the proposed solution and across various phases of the software development life cycle.

**4.1 Software Support and Maintenance Practices** - Software support and maintenance for a period of **five years**. The selected bidder must ensure that the technology / platform of the proposed software (application and system included) be of the latest version as published by the OEM (where applicable) and made available at no extra cost to the University.

**4.2 Software Licensing** - The University would require various software licenses (OEM or otherwise) to be made available for use enterprise wide and not be restricted to the number of users, devices or membership.

**4.3 Setup and Commissioning** - Installation, Setup and Commissioning of the system to host the software servers along with the portfolio applications will be part of the scope of work. Ensure that all non-functional requirements are catered to and will be part of the design and the proposed solution. The server infrastructure and connectivity requirements along with the data centre details will be provided by GJUS&T to the selected bidder for configuration.

**4.4 Documentation** - Selected bidder will provide all design, documents, user and operational manual in hard and soft copy form.

**4.5 Integration** - Some of the software systems are already running smoothly in the university for example Online Applications Forms, Student Admission & Registration and Library System. University want to integrate these systems with proposed solution.

**4.6 Security and Vulnerability** - Solution provided must be secure and free from **any type of Vulnerabilities and Attacks**. Regular up-gradation in view of Security and Vulnerability is required.

## 5. Eligibility Criteria/Prequalification

The bidder must possess the requisite experience, strength and capabilities for providing the services necessary to meet the requirements, as described in the EoI document. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the EoI document. The invitation to bid is open to all bidders who qualify the eligibility criteria as given below. Eligibility criteria are mandatory and any deviation in the same will attract bid disqualification.

S.No.	Criteria	Document to be provided
1.	The bidder should be an Indian company registered under the Companies Act, 1956.	Certificate of Incorporation.
2.	The bidder must have successfully implemented at least three similar Accounts System in University/Govt. institute/organisation of repute having at least 1000 students' registration.	Documentary proof from earlier institute/university where the project was completed. List of successfully completed projects indicating cost, customer name & address. The proof should be applicable to the responder only and not for its sister concern or subsidiary or parent company.
3.	The bidder should be SEI CMMi level 3 certified	Attach valid Certificate copy
4.	The bidder should be ISO 9001:2008 certified	Attach valid Certificate copy
5.	The bidder or each member in case of a consortium should have positive net worth and annual turnover more than INR 1 Crore or above	Practicing Chartered Accountant Certificate for Net worth and Copy of the audited balance sheet of the company for last 03 years. i.e for the year 2014-15, 2015-16, 2016-17.
6.	The Bidder should not be under a Declaration of Ineligibility or black listed with any of the Government/ Public sector unit Agencies	Self-Declaration from Authorized Signatory of the Bidder
7.	The responder shall be the single point of contact for GJUS&T and shall be solely responsible for all the warranties, upgrades and guarantees etc. Offered by the OEM etc. An undertaking to this effect should be submitted	Self-certification
8.	Having minimum manpower strength of 25	List of employees

9.	Having at least 05 years' experience of handling big project of software development & implementation	Substantiating documents
10.	The bidder shall be a registered company in India with valid service Tax Registration and PAN number allotted by the respective authorities. No Tax liabilities in Last three years on the bidder.	Service Tax registration certificate and PAN number, Last three years Income Tax Return (ITR)
11.	The group/firm should have Data Center located in India	Cert-In Certification ISO/IEC 27001
12.	Able to provide total integration & solution	Self-certification
13.	Agreeable to sign Service Level Agreement (SLA) documents	Draft undertaking

## 6. EoI Evaluation process

All responses including the proposed solution(s) received by GJUS&T shall be evaluated by an Evaluation Committee duly constituted by GJUS&T, on the basis of eligibility criteria mentioned in this document. The responders will present the solution before the Committee on **19-07-2017 from 11.00 AM onwards**. Only the eligible bidders will be informed of their selection and Request for Proposal (RFP) will be issued to them.

GJUS&T shall be at liberty to reject any response received from any company or consortium for the Expression of Interest in reply of notice inviting Expression of Interest.



## Annexure - A

### EXPRESSION OF INTEREST DOCUMENT

<b>Document Name</b>	<b>Notice inviting “Expression of interest for accounting software” at GJUS&amp;T.</b>
Document Reference Number	UCIC/2017/1006
Date of issue of Eol notice	21-06-2017
Last date for receiving queries	05-07-2017 (04:00 PM) <b>Ph.No. 01662-263179</b>
Last date for submission of Eol Response	11-07-2017 (04:00 PM)
Opening of Eol Notice	13-07-2017 (11:00 AM)
Date of responder(s) Presentation. Potential responders should make Sure that they qualify all criteria as per Eol as only representatives of eligible companies will be allowed to attend the conference	19-07-2017 (11:00 AM)
Cost of Eol	Downloadable from GJUS&T website : Free

**Note :** The parties must submit the response both in hard copy and two soft copies on CD/Pen-drive in sealed envelope through registered post or speed post addressed to **The Registrar, Guru Jambheshwar University of Science & Technology, Hisar, Haryana- 125001** so as to reach us on or before the mentioned date and time of submission.

The envelope containing the Eol Response should be superscribed with the title **“Expression of interest for Development, Supply, Implementation and Maintenance of University Accounts Software System in GJUS&T”**.

**Venue of Presentation:** Conference Room,  
Vice-Chancellor Office,  
Guru Jambheshwar University of Science & Technology,  
Hisar, Haryana

**Annexure - B**

**DECLARATION REGARDING ACCEPTANCE OF TERMS & CONDITIONS  
CONTAINED IN THE EXPRESSION OF INTEREST (EOI) DOCUMENT**

To

Registrar,  
GJUS&T Hisar

Sir,

I have carefully gone through the Terms & Conditions contained in the EOI Document [No. \_\_\_\_\_] regarding applications for Expression of Interest (EOI) for the Design and Development of Accounts Software for GJUS&T Hisar. I declare that all the provisions of this EOI Document are acceptable to my Company. I further certify that I am an authorised signatory of my company and I am, therefore, competent to make this declaration.

Yours very truly,

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Annexure - C**

**DECLARATION REGARDING CLEAN TRACK RECORD**

To

Registrar,  
GJUS&T, HISAR

Sir,

I have carefully gone through the Terms & Conditions contained in the EOI Document [No. \_\_\_\_\_] regarding Expression of Interest (EOI) for the Development of Accounts Software for GJUS&T Hisar. I hereby declare that my company has not been debarred/black listed by any University/ Government / Semi Government organizations. I further certify that I am a competent authority in my company and has been authorised to make this declaration.

Yours very truly,

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

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## Annexure - D

### FINANCIAL DETAILS OF THE COMPANY

Annual Turnover and Net-Worth (Enclose Audited Annual Accounts) of the Company

S.No.	Name of Company	Annual Turnover		
		2014-15	2015-16	2016-17

I hereby declare that the information furnished above is true in the best of my knowledge.

Yours very truly,

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## Annexure - E

### TECHNICAL EXPERIENCE (DEVELOPED / IMPLEMENTED ONLY OR NEARING COMPLETION)

**a). Experience regarding ERP for Education Sector projects**

S.No.	Description of Projects handled by the Bidder	Project		Date of Completion /Present Status		Authority for whom the project was carried out	Remarks
		Location	Cost involved (Rs. In Lakhs)	Original as per contract	Actual		
1.							

**b) Experience in the field of Information Technology particularly during the last 5 years**

**Signature of Authorized Signatory**

Note: Details of all Projects completed in support of technical qualification should be supported by relevant documents duly certified by relevant authority / organization for which the Project was carried out.

**Annexure - F  
UNDERTAKING**

**(To be submitted by the responder on the responder's letter head)**

I/We hereby undertake that I/We have studied and understood the Expression of Interest document completely.

I/We hereby undertake that I/We understand that the Section Scope of Work and Requirement of this Eol is indicative only and not exhaustive in any manner and that the final scope of work and technical specification will be decided by GJUS&T at their discretion.

I/We hereby undertake that I/We understand that the GJUS&T reserves the right to finalize the scope of work and requirements at its discretion, which may be based on my/or proposed solution and/or any other responder's proposed solution and/or as decided by the GJUS&T. I/We hereby declare that I/We shall not be having any claim and/or right for the said usage. I/We hereby undertake to provide the requisite OEM authorization as and when required and/or asked for by GJUS&T, as per the solution and/or requirements, as decided by GJUS&T at their discretion.

I/We hereby undertake that I/We understand that the GJUS&T reserves the right to float a separate tender for the scope of work and requirements as mentioned above of this Eol irrespective of the outcome of this Eol. I/We understand that in such a case I/We shall bid separately for that tender and in no case our response to this Eol shall be deemed as a bid for the said tender.

I/We hereby undertake that the GJUS&T reserves the right to short list responder(s) for further *tendering of this* Eol and in case of my/our response being rejected I/We shall have no claim of any short in the further tendering process. Further GJUS&T shall be at liberty to allow any company to respond in the tender process at the stage for "Request for Proposal" irrespective of the fact that the company allowed has participated in the Eol or not and I/We shall have no claim of any sort on such process.

I/We hereby undertake that we shall comply with the scope of work and requirements and there are no deviations of any manner in this regard from my/our side.

I/We hereby undertake that in case my/our response to this Eol is short listed I/We agree to bid for the further tender as and when asked for by GJUS&T based on the terms and conditions and technical specifications and scope of work as finalized and decided by the GJUS&T at their discretion.

I/We undertake to be the single point of contact for GJUS&T and shall be solely responsible for all warranties, upgrades, and guarantees etc. offered by the OEM, and system integration and facilities management and for the entire scope of work and requirements as per the service levels defined in the subsequent tender document.

I/ We here by affirm that our response is valid for a period of 180 days from the date of Eol submission.

**Signature of Authorized Signatory**

## Annexure – G

### GENERAL INFORMATION (TO BE FURNISHED FOR THE BIDDER)

Sr. No.	Description	Details (To be filled by the responder to the Eol)
1.	Name of the Company	
2.	Official address	
3.	Phone No. and Fax No.	
4.	Corporate Headquarters Address	
5.	Phone No. and Fax No.	
6.	E-mail address of contact person	
7.	Web Site Address	
8.	Details of Company's Registration / Commencement of Business	
9.	Name of Registration Authorities	
10.	Registration Number and Year of Registration	
11.	Product/Services for which Registered with validity period	
12.	CST/LST/VAT registration No.	
13.	Service Tax Registration No.	
14.	Permanent Account Number (PAN)	
15.	Whether the company complies with the Requirement under the Contract Labour (Regulation and Abolition) Act	
16.	Name of Bankers along with Branch (as appearing in MICR Cheque) & Account	
17.	Name of the Authorized Signatory, who is authorized to respond to the Eol	
18.	Any Others documents provided	

**Note:** Certified true copy of Certificates for Date of Registration, Commencement of Business shall be submitted. In case of partnership Firm, Certified True copy of the Registration Certificate shall be submitted.

**Signature of Authorized Signatory**

## Annexure – H

### Checklist for response submission

The following check-list must be filled in and submitted with the response

Description	Response	If yes, mention page no.
Have you provided the Eoi Response containing the details mentioned in the document?	Yes/No	
Documentary proof from earlier institute/ university/Govt. institute/ organisation of repute where the project was completed.	Yes/No	
Have you provided the documentation proof of being a SEI CMMi level 3 certified organization?	Yes/No	
Have you provided the documentation proof of being a ISO 9001:2008 certified organization?	Yes/No	
Have you submitted the undertaking pertaining to the single point of contact?	Yes/No	
Have you attached documents pertaining to 5 years of company experience of handling big project of software development & implementation	Yes/No	
Have you attached audited balance sheets for last three years	Yes/No	
Self-Declaration that Bidder was not declared ineligible or black listed with any of the Government/ Public sector unit Agencies	Yes/No	
Have you attached Company's Registration documens	Yes/No	
Strength of 25 employees list	Yes/No	
Have you attached Service Tax registration certificate	Yes/No	
Have you attached PAN number	Yes/No	
Have you attached Service Last three years Income Tax Return (ITR)	Yes/No	



## ANNEXURE-I

### Tentative Scope of Work

S.No.	Modules	Features
1.	<b>Student Fees Management -</b>	<ul style="list-style-type: none"> <li>- Integrated Fees Collection</li> <li>- Dynamic Fees Heads</li> <li>- Multiple Currency Supports</li> <li>- Fees Structure</li> <li>- Program Wise Fees/ Quota Wise</li> <li>- Fees Waiver or Fees Discount</li> <li>- Late Fee with Fine</li> <li>- Readmission Fee with Fine</li> <li>- Fine Collection</li> <li>- Fees Refund or Fees Settlement</li> <li>- Payment List or Due List</li> <li>- Student Fees transfer</li> <li>- Migration Fee</li> <li>- Examination Fees</li> <li>- Registration/Continuation Fee</li> <li>- Bank /Draft/Electronic Transfer</li> <li>- Debit / credit advice</li> <li>- Online Payment Gateway</li> <li>- Various MIS related Reports</li> <li>- Integration with Finance Module</li> </ul>
2.	<b>Employee</b>	<ul style="list-style-type: none"> <li>- Leave and salary records</li> <li>- Salary/Perks/reimbursement Details</li> <li>- Salary Computation and generation of salary bills and pay slip</li> <li>- Arrear Calculation and Generation of Arrear reports.</li> <li>- Work flow for (leave/LTA/medical/advance)</li> <li>- Promotion /Increment</li> <li>- Advance/Loan Payment/recovery</li> <li>- Income Tax Calculation</li> <li>- Income tax declaration and deduction</li> <li>- Generation of TDS and income Tax Statement</li> <li>- Form-16</li> <li>- LTC Management</li> <li>- PF Management</li> <li>- NPS Management</li> <li>- Travel Allowances</li> <li>- Pension Management</li> <li>- Debit/credit advice</li> </ul>

<p><b>3.</b></p>	<p><b>Financial Accounting System -</b></p>	<ul style="list-style-type: none"> <li>- Chart of Accounts</li> <li>- Financial Statement Groupings / Grouping of Chart of Accounts, Budget Allocation as on date Expenditure Statement, Unspent balance details</li> <li>- Cheque Book Management</li> <li>- Voucher Numbering Patterns</li> <li>- Voucher configuration for designing vouchers</li> <li>- Bank Receipts and Payments with Inter Bank Transaction option</li> <li>- Journal Voucher</li> <li>- Purchase Journal</li> <li>- Dr./Cr. Note Voucher's, Book's, Ledger's, Trial Balances,</li> <li>- Bank Reconciliation</li> <li>- Ledger / Sub Ledger Credit Limit check</li> <li>- Budget Preparation</li> <li>- TDS Deducted v/s Deposited</li> <li>- Bill Passing duration</li> <li>- Various MIS Reports</li> <li>- Accounting Reports Account head / Sub head report Challan / DD / Cash book / Bank book / Transfer/ Contra report/ Outstanding Report Income tax details/Trial balance report</li> <li>- Investments by University in Term Deposits Generation of all kinds of reports required by the section including CAG Statutory requirements like TDS for goods and services</li> <li>- Transfer of money to respective project heads/departments/indenters Consultancy Work</li> <li>- Payroll Management</li> <li>- Payment received and distribution employees Number of pay scales – Grade Pay wise/designation wise / employee wise salary structure</li> <li>- Employee wise salary processing taking into account consideration components – allowances and deductions creation, HRA, CPF/NPS,GPF,APF, LTC/ other reimbursement etc. Medical Allowance/Reimbursement</li> <li>- Earned Leave Encashment Calculation</li> <li>- Salary slip generation Salary report generation month wise posting on individual e-mails, year wise Posting of salary details into Bank Processing of DA, other arrears</li> </ul>
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		<p>Contingent Bill for Leave Encashment, Other Payments</p> <ul style="list-style-type: none"> <li>- Maintain a NPS Personal Ledger for an Employee Calculate interest amount on the accumulated CPF: quarterly, semi-annually and annually. Monthly and yearly report of NPS collection and deposit for each individual Employee</li> <li>- Loan structure, application &amp; sanction of loan, instalments</li> <li>- Calculate the recovery amount on the Loan amount taken / instalments for every month.</li> <li>- Project / Grant Management.</li> <li>- Project wise PI/Co-PI /Chief Consultant details</li> <li>- Sponsored Projects and consultancy Project/Consultancy proposal /approval Receiving of approved project proposal</li> <li>- Management of fund sanction, allocation &amp; expenditure and UC Details for each individual project</li> <li>- Student fees management, Fee set up for Course wise fees details Payment of fees for each course, Set different types of categories to be associated with student fees, Student fees can be set with different categories and different number of students</li> <li>- Define 'n' number of fee heads and fee components in the University like, college head, transport head, hostel head Add and collect full/partial fee during student registration and admission</li> <li>- View, edit, update, cancel student fees and related information Receive student fee dynamically at the time of receiving fee Facility of receiving fee through payment gateway into University account</li> <li>- View received fee and fee transactions Send information to student and his parent of cancellation of fee through email and SMS channel Provides student ledger report Provides transaction reports and details.</li> <li>- View for all session fee together and gives option to receive fee from there.</li> <li>- Functionality to add additional fee, for fine or any other amount type.</li> </ul>
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		<ul style="list-style-type: none"> <li>- Facility to refund some or all amount and can also close student fee account.</li> <li>- Provides reports to view student fees.</li> <li>- Define fee structure at course level, branch level, batch level and semester level.</li> <li>- Define fee concessions for academic performances.</li> <li>- Define fee concessions for different categories of students like SC/ST/BCA/BCB</li> <li>- Define fine for any activity in the University e.g. ragging, indiscipline. Maintain fee and fine record paid and due for a student Cancel fee receipts issued</li> <li>- Students details their outstanding scholarship amount and amount released data</li> <li>- Import/export any required data using CSV format</li> </ul>
<b>4.</b>	<b>Fixed Assets Modules -</b>	<ul style="list-style-type: none"> <li>- Addition of Fixed Assets Modules</li> <li>- Value addition to existing assets</li> <li>- Fixed Assets Register</li> <li>- Allocation/Re-allocation of fixed assets</li> <li>- Assets Transfer</li> <li>- Assets AMC details</li> <li>- Depreciation of Scrap/Sales of Scrap or assets</li> <li>- Depreciation Calculation.</li> </ul>
<b>5.</b>	<b>Purchase/Receiving/Inventory -</b>	<ul style="list-style-type: none"> <li>- Raising of Purchase requisition</li> <li>- Store indent generation</li> <li>- Placing of Enquiry to various parties</li> <li>- Comparative statement generation.</li> <li>- Purchase order through approved quotation</li> <li>- Amendment of approved purchase order</li> <li>- Goods received and material inspection</li> <li>- Bill Passing with Integration to other modules</li> <li>- Material issue / receipts</li> <li>- Material Transfer in/out to other stores/Location</li> <li>- Physical stock verification and adjustment voucher</li> <li>- Items repair</li> <li>- Stores transaction detail</li> <li>- Classification and stocking</li> <li>- Maintenance of consumables/ assets</li> <li>- Automatic updation of stocks on purchase and distribution</li> </ul>

		<ul style="list-style-type: none"> <li>- Stock on hand - department wise / Stock verification details Purchase order generation and Records Vendor list</li> <li>- AMC maintenance for different equipments in different departments Stores</li> <li>- Audit Gate pass generation and record</li> <li>- Category /sub category Item search</li> </ul>
6.	<b>Transport</b>	<ul style="list-style-type: none"> <li>- University Vehicle Management</li> <li>- Vehicle Master Database</li> <li>- Vehicle details</li> <li>- Driver information</li> <li>- Vehicle Repair/Maintenance details</li> <li>- Details of last purchase and last service</li> <li>- Repairing agency and date/cost</li> <li>- Insurance information</li> <li>- Fitness of vehicles</li> </ul>
7.	<b>Hostel Management</b>	<ul style="list-style-type: none"> <li>- Hostel admission</li> <li>- Room occupancy record keeping, Mess Bill Management</li> <li>- Room search / Room allocation / Room discontinuation / Room transfer</li> <li>- Visitor log book, Security guard details / duty etc.</li> </ul>
8.	<b>Guest/Faculty House Management</b>	<ul style="list-style-type: none"> <li>- Room type</li> <li>- Room search / Booking</li> <li>- Occupancy Record Management Check in date / Check out date Guest contact details, email Guest report monthly</li> <li>- Guest report daily</li> <li>- Reservation master</li> <li>- Room/ Food Billing, Mode of payment, Room Service</li> <li>- Guest House Inventory Management,</li> <li>- Kitchen Inventory Management</li> </ul>
8.	<b>Misc.</b>	<ul style="list-style-type: none"> <li>- Misc. Fees (Alumni Fee/Sports Fee/NSS/Youth &amp; Culture etc.)</li> </ul>

ज्ञानं विज्ञान सहितम्

## NOTICE INVITING EXPRESSION OF INTEREST

An Expression of Interest (Eoi) is invited from reputed Firms/Organizations/Companies to Design, Develop, Supply, Implementation and Maintenance of University Accounts Software System. Interested Firms/Organizations/Companies may express their interest as per details given in the University website [www.gjust.ac.in](http://www.gjust.ac.in) to The Registrar, Guru Jambheshwar University of Science & Technology, Hisar, Haryana - 125001 latest by 11-07-2017 (04:00 PM) in a sealed cover.

