

4.3.1. Institution frequently updates its IT facilities including Wi-Fi.

Write description in a maximum of 200 words

Response:

The institute has a vast IT infrastructure to meet AICTE and University standards. The IT infrastructure is regularly provided to the agencies like TCS, MKCL etc. for conducting various online examinations on holidays.

IT Facilities:

The IT Infrastructure comprises of total of 728 PCs , 5 servers (powerful Intel Xeon processors), 6 laptops, 77 printing facilities with 01 plotter, 11 scanners, 03 HDDs.29 Surveillance Cameras and 35 LCD Projectors.

Wi-Fi is available on all systems, and students have access to it. The institute has a high-speed internet connection of 300 megabits per second.

The institute's network is protected by the latest Unified Threat Management firewall as well as accompanying security rules.

Biometric attendance system is employed for staff members

Network Management software:

To secure all servers from outside assaults, a Cyberom CR 100ING Firewall Firewall with Full Guard Plus Subscription are installed.

Computing facilities:

Matlab, Mastercam, Catia, Auto CAD, Staad Pro, Etabs, Xilinx, Multisim edu, and Visual Studio are all available in the computer labs. Oracle 11g and My SQL database applications are also installed.

Power Backup:

The campus is powered by a UPS backup system, which is supplemented by a 125 KVA diesel generator.





Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

Date 1/1/2024

To,
The Principal/Advisor/Campus Director
Dr. J. J. Magdum College of Engg.
Jaysingpur.

Subject:- Renewal of Lease Line

Respected Sir,


As per above subject We have a lease line of 100 MBPS Provided by Manomay Syslink.


Looking at the usages & internet facility at various departments, offices, library & individual Wi-Fi connectivity, hostel etc, it was observed and experienced very low speed for internet, resulting in trouble to fetch important portals. So increase in bandwidth up to 300 MBPS is requested, which is insisted by AICTE for EOA process.

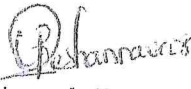
This lease line expired on **18-Jan-2024** so we need to renew it as early as possible.

Appox - 3.60. local.

Thanking You


Prof. S.T. Jadhav
(Registrar)


Dr. S.B. Patil
(Principal)


Dr. Umesh Deshannavar
(Advisor)

Dr. S.S. Admuthe
(Director)

Dr. J J Magdum College of Engineering Jaysingpur
Engg College Lease rent 300 MBPS

Date :- 08-01-24

Comparative

ok

1)			Airtel			2)			Airtel			3)		
Supplier name			Manomay Syslink, Sangli			Veer Infotech, Sangli			BSNL Kolhapur					
Sr no	Description	Qty	Rate	Total	Period	Rate	Total	Period	Rate	Total	Period	Rate	Total	Period
1	100 Mbps	1	350000	350000	1 Years	0								
2	300 Mbps	1	864000	864000	1 Years	950000	950000	1 Years	1296000	1296000	1 Years	1296000	1296000	1 Years
3	500 Mbps	1	1400000	1400000	1 Years	0	0	0	1400000	1400000	1 Years	1400000	1400000	1 Years

17.60

Terms & Condition
Gst Including

Terms & Condition
Gst Including

Terms & Condition
18% Gst Extra

20/1/24

Store Incharge

Principal

Advisor

Director Campus

Dr. J. J. Magdum Trust's (No. E /902)
Dr. J. J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) &

Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

NAAC 'A' Grade Institution & ISO 21001:2018 Certified

Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhad), JAYSINGPUR - 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in



JJMCOE/2023-24/147

Date: - 08/02/2024.

To,

Manomay Syslink

Rockinfra Blossom, C S No. 4643,

Sfurti Chowk, Vishrambagh Govt,

Colony, Sangli 416 415.

Email: - Manomaysyslink@gmail.com.

Kind Attn: - Mr. Prashant Rokade Mo: - 9970727207.

Subject: - Purchase Order for Supply of Internal Leased Line Renewal.


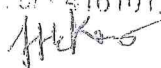
Reference: - Your Quotation no. CC/MSL/ILL Dtd. 04/01/2024.

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Rate Per Unit Rs.	Amount Rs.
1.	300 MBPS Internal Leased line Renewal (Bharti Airtel)	01	7,60,000/-
Net Total : -			7,60,000/-
In Words: - ₹ Seven Lakh Sixty Thousand Only.			
Terms & Conditions : -			
1. Terms of Payment : - As mutually agreed.			
2. Taxes : - All Taxes Inclusive of above Price.			
3. Comm/Activation/ Services Schedule:- Commissioning of services within 30 days from the receipt of order at your end , otherwise the said order will stand cancelled and any liability arising solely will be of Manomay Syslink,Sangli			
4.You have to provide LAN cable and any other accessories as required for lease line work Maintenance Charges inclusive of above price.			
5. You have to provide static IPs.			
6. Delivery address : - Dr. J. J. Magdum College of Engineering, Jaysingpur.			
7. Insurance : - Transit Insurance at our end.			
8. Transportation : - At your end.			
9. Warranty : - As per company rule.			
10. Installation charges inclusive of above price.			
11. Submit your PAN card copy along with bill.			
12. Any is query Demo or work maintenance complete free of cost.			
13. Service: - 11 Months from the date of link activation.			
14. The said order/purchase order is issued exclusively subject to jaysingpur jurisdiction only.			
No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.			

This purchase Work order is issued subject to terms and condition printed overleaf.


PRINCIPAL
Dr. J.J. Magdum College of
Engineering, Jaysingpur - 416101.



Campus Director
Dr. J.J. Magdum College of Engg.
Jaysingpur

SPEED TEST

Like 304

Share

Download:

119.87 Mb/s

Upload:

300.53

Ping:

24 ms

Jitter:

3 ms

Testing:
Upload

300.53

Mb/s

Autoselect, Multi-location

provider: Adarsh Infosolutions

powered by FIREPROBE.NET



ENG IN



Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

fed 04/04/24
Date:- 01-04-2024

To,
The Principal
Dr. J. J. Magdum College of Engg.
Jaysingpur.

Subject:- Renewal of Microsoft subscriptions

Respected Madam,

As per above subject our collage Microsoft subscription will be expire on
5th April 2024.

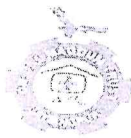
And its need to be renew as early as possible.

Kindly provide approval for the same.

Thanking You,

RM
Rajan Magdum
System Admin

*As per regular process,
need to continue the
licenep. Recommended,
03/04/24*



all



Dr. J. J. Magdum Trust's (No. E /902)

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) &
Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR. NAAC 'A' Grade Institution & ISO 21001:2018 Certified
Gat No. 289 (314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR – 416 101. Tal. Shirol.

Dist.- Kolhapur (M.S).Tel. No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2024-25/08

Date: - 12/04/2024.

To,

Kamtron Systems Pvt Ltd,
402, Eros Apartment, 56 Nehru place,
New Delhi – 110019.
Tel. 011- 26286257/58
Email-sales@kamtrononline.com

Subject: Purchase Order for supply of Microsoft Cloud Campus Agreement.

Reference: - Your quotation no. KSPL/IT/24-25/JQCA-02-03-01A dtd.05/04/2024.

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Amount Rs.
1)	Microsoft Cloud campus agreement (Microsoft Software licenses) (As per your quotation)	1,34,263/-
	GST@18%	2,4167/-
	Grand Total :-	1,58,430/-

In Words: - ₹ One Lakh Fifty Eight Thousand Four Hundred And Thirty Only.

Terms & Conditions :-

1. Terms of Payment : - 100% Advance along with Purchase order.
2. Taxes : - Inclusive of above price.
3. Work Schedule : - Within 5 days from the receipt of purchase order at your end, otherwise, the said Purchase order will stand cancelled and any Liability arising will solely be of Kamtron Systems Pvt Ltd, New Delhi.
4. Delivery address : - Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance : - Transit Insurance at your end.
6. Transportation : - At your end.
7. Warranty : - As per company rule.
8. You have to provide Licence key and training online support for installation of above software.
9. Submit your PAN Card Xerox copy to Account Section.
10. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

Patil
12/04/24

PRINCIPAL

Dr. J.J. Magdum College of
Engineering Jaysingpur - 416101.

Oliver
Campus Director
Dr. J.J. Magdum College of Engg.
Jaysingpur

Pradyumn
systems
Jaysingpur

Pradyumn

TAX INVOICE

Kamtron Systems Pvt Ltd (2024-25)

402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019

UAM No. DL08E0028165

GSTIN/UIN: 07AAACK5359F1ZK

State Name : Delhi, Code : 07

CIN: U30007DL1996PTC080821

E-Mail : accounts@kamtrononline.com

Consignee (Ship to)

Dr.J.J.Magdum College of Engineering, Jaysingpur

Gat No.289 (314/330), Shirol Wadi Road (Agarbhadg)

Jaysingpur - 416101

Dist. Kolhapur, Maharashtra

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Dr.J.J.Magdum College of Engineering, Jaysingpur

Gat No.289 (314/330), Shirol Wadi Road (Agarbhadg)

Jaysingpur - 416101

Dist. Kolhapur, Maharashtra

State Name : Maharashtra, Code : 27

Invoice No.

SW/S/24-25/230

Delivery Note

Reference No. & Date.

Buyer's Order No.

JJMCOE/2024-25/08

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Oct-24

Mode/Terms of Payment

100% Advance

Other References

Dated

12-Apr-24

Delivery Note Date

Destination

Kolhapur (M.S.)

Sl	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Services						
1	Microsoft Cloud Campus Agreement (Microsoft Software Licenses)	997331	1 Nos.	1,34,263.00	Nos.		1,34,263.00

IGST Output @ 18%

18 %

24,167.34

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Kamtron Systems Pvt Ltd (2024-25)

402, Eros Apartment,

56, Nehru Place,

New Delhi - 110019

UAM No. DL08E0028165

GSTIN/UIN: 07AAACK5359F1ZK

State Name : Delhi, Code : 07

CIN: U30007DL1996PTC080821

E-Mail : accounts@kamtrononline.com

Consignee (Ship to)

Dr.J.J.Magdum College of Engineering, Jaysingpur

Gat No.289 (314/330), Shirol Wadi Road (Agarbhadg)

Jaysingpur - 416101

Dist. Kolhapur, Maharashtra

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Dr.J.J.Magdum College of Engineering, Jaysingpur

Gat No.289 (314/330), Shirol Wadi Road (Agarbhadg)

Jaysingpur - 416101

Dist. Kolhapur, Maharashtra

State Name : Maharashtra, Code : 27

Invoice No.

SW/S/24-25/230

Delivery Note

Reference No. & Date.

Buyer's Order No.

JJMCOE/2024-25/08

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Oct-24

Mode/Terms of Payment

100% Advance

Other References

Dated

12-Apr-24

Delivery Note Date

Destination

Kolhapur (M.S.)

Sl	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Services						

Less :

Round - Off

(-)0.34

Total

1 Nos.

₹ 1,58,430.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	1,34,263.00	18%	24,167.34	24,167.34
Total	1,34,263.00		24,167.34	24,167.34

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Sixty Seven and Thirty Four paise Only

Company's PAN : AAACK5359F

Declaration

No TDS is to be deducted on this invoice as per

Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]

S.O. 1323(E) dt- 13.06.2012

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned.

(3) Items Supplied if not as per invoice/your P.O.

intimate us within 10 days from date of invoice

beyond which it will not be entertained (4) Rs.1000/-

will be charged if cheque returned unpaid from Bank (

5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

A/c Holder's Name : Kamtron Systems Pvt. Ltd.

Bank Name : HDFC BANK OD A/C(13742790000291)

A/c No. : 13742790000291

Branch & IFS Code : NEHRU PLACE & HDFC0001374

SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)

Kavita

Singhal

Authorised Signatory

This is a Computer Generated Invoice

Open Value Order Confirmation (30-M3582-24B) (V8473297)
{~288230376707312781~}

Microsoft Volume Licensing Operations <msvlop@microsoft.com>
To: networkadmin@jjmcoe.ac.in
Cc: kavita.singhal@kamtrononline.com

Thu, Aug 29, 2024 at 12:48 PM

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2024-08-29

Pratik Patil
DR.J.J.Magdum College of Engineering,Jaysingpur
Gat No. (314/330), Shirol Wadi Road.(Agar Bhag),
Jaysingpur Tal : Shirol,Dist : Kolhapur
Jaysingpur
MH
416101
India

Dear Pratik Patil,

Thank you for submitting your order through your chosen reseller KAMTRON SYSTEMS PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Microsoft 365 admin center (MAC) at <https://admin.microsoft.com/>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	DR.J.J.Magdum College of Engineering,Jaysingpur
Reseller:	KAMTRON SYSTEMS PVT LTD
Agreement Number:	V8473297
Start Effective Date:	2024-08-27
End Effective Date:	2027-08-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	500	2024-09-01 - 2025-08-31
GU4-00001	Microsoft® O365 A1 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	25	2024-09-01 - 2025-08-31
5FV-00004	Microsoft® O365 E3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP Add-on CCAL/ECAL/Office Pro Plus Renewal	25	The Subscription Coverage Period can be found from the Online Portal provided below
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	500	The Subscription Coverage Period can be found from the Online Portal provided below
R18-03497	Microsoft® Win Server CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	25	2024-09-01 - 2025-08-31
359-05414	Microsoft® SQL CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	25	2024-09-01 - 2025-08-31
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	25	2024-09-01 - 2025-08-31
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	500	2024-09-01 - 2025-08-31
228-09538	Microsoft® SQL Server Standard All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2024-09-01 - 2025-08-31
77D-00161	Microsoft® Visual Studio Professional MSDN All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2024-09-01 - 2025-08-31
7JD-00001	Microsoft® Project Online Essentials Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	25	2024-09-01 - 2025-08-31
9EM-00292	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	1	2024-09-01 - 2025-08-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to MAC for the updated summary of all your

Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please follow the steps mentioned here.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the MAC at <https://admin.microsoft.com/> or by calling a customer service representative -- full information on this process including worldwide activation center phone number listings can be found at <https://learn.microsoft.com/licensing/products-keys-faq>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: KAMTRON SYSTEMS PVT LTD

Distributor PO number: 30-M3582-24B

Rajan Magdum <networkadmin@jjmcoe.ac.in>
To: Jyoti Bisht <salesit@kamtrononline.com>

Thu, Aug 29, 2024 at 1:43 PM

last mail



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
Dr. JJ Magdum College of Engineering
Jaysingpur;
Maharashtra

KSPL/IT/24-25/JQCA-02-03-01

Date: 02/04/2024

Subject: Proposal for Microsoft Open Value Subscription for Education Solutions

Dear Sir,

Refer to your renewal due for Microsoft Software Licenses in April 2024 and further to our discussion today, please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft Campus Agreement under Cloud Technology (One Year Subscription)			
1	Office 365 for Faculty One Year	25	2676	66900
	Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user and Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing and 20000 participants for live webinar, Sway, Forms , Stream, Yammer, School Data sync)			
2	WINDOWS EDUCATION UPGRADE(WINDOWS 11/10) One Year	25	1518	37950
3	Win Server Standard Core ALng LSA OLV 16L E 1Y Acad AP	1	4588	4588
4	Win Server CAL ALng LSA OLV E 1Y Acad Ent DCAL	25	244	6100
5	SQL Server Standard ALng LSA OLV E 1Y Acad AP	1	7062	7062
6	SQL CAL ALng LSA OLV E 1Y Acad Ent Device CAL	25	562	14050
7	Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP	1	4680	4680
	Complementary Products			
8	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Month)	500	Complementary	
9	O365EDUA1OpnStu Acdmc Stdnt (12 Months)	500		
10	O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	25		
11	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft (12 Month)	500		
12	AzureActvDrctryBscOpen for Faculty (12 Months)	25		
13	AzureActvDrctryBscOpen for Students (12 Months)	500		

14	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (12 Months)	25	
15	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acadm Stdnt (12 Months)	500	
	Total (Rs.)		141330
	GST@18%		25439.4
	Net Total after GST (Rs.)		166769.4

Terms & Conditions

- 1 Tax: GST@18% shall be charged extra as per the current prevailing tax structure.
In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.

Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374

- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 **To avail GST input credit; please mention your GST Number in your purchase order.**
- 9 The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
 Kamtron Systems Pvt. Ltd.

Jyoti Bisht
 Mb: 8178858967