

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330 E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

Criteria 6 Governance, Leadership and Management

Criteria 6.2 : Strategy Development and Deployment

6.2.2 : Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

SUBHASH CHANDRAN ASSOCIATES CHARTERED ACCOUNTANTS

Phone Off: 2322587, 4040245 Mob:94477 83905 "Sreekovil", 52-Krishna Vihar Panampilly Nagar COCHIN-682036

09.02.2024

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Office Expenses incurred by SCMS School of Engineering & Technology(Unit of Prathap Foundation for Education & Training) Vidya Nagar, Karukutty, Ernakulam – 683 576 during the Financial Year 2021-2022 include E-Governance (Academics) Expense of Rs.2,70,731/-.





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This is to certify that Office Expenses incurred by SCMS School of Engineering & Technology(Unit of Prathap Foundation for Education & Training) Vidya Nagar, Karukutty, Ernakulam – 683 576 during the Financial Year 2022-2023 include E-Governance (Academics) Expense of Rs.2,67,182/- and E-Governance (Admission) Expenses of Rs.7,74,200/-.



FOR SUBHASH CHANDRAN ASSOCIATES CHARTERED ACCOUNTANTS S.ABHIEASH CHANDRAN B.Com, FCA PARTNER. (M. NO. 223576) FRN 0040955 UP INI - 242235768KFZ5E50H

DATED 09.02-2024.

Ĺŧ	Linways Technologies Pvt Lu Integrated Startup Complex, Kinfra Hi-Tech North Kalamassery Kochi Kerala 683503 India GSTIN 32AACCL5203F1Z5				Pr	oforr	na Ir	voice	
# Esti	mate Date			F	lace Of Supply		: Kerala	(32)	
Bill	То								
Vid <u>y</u> Kar	MS School of Engineering ya Nagar, Palissery ukutty P.O., Ernakulam – 683 [;] ala, India a					Aril	19/2/24	۸	
#	Item & Description	HSN /SAC	Qty	Rate		ST	SG		
1	Linways Academic Management System For the period from 01-01- 2024 to 31-03-2024 No .of students:1698	998314	1.00	1,27,350.	- 70	Amt 11,461.50	% 9%	Amt 11,461.50	Amount 1,27,350.00
Total in Words Rupees One Lakh Fifty Thousand Two Hundred Seventy-Three Only						Sub Tota CGST9 (9%) SGST9 (9%) Tota))	1,27,350.00 11,461.50 11,461.50 ₹1,50,273.00	
Terr Oth 1.Pa favo 2. D	king Forward for your busines ms & Conditions er Comments: syments (Crossed Cheque / Dia our of Linways Technologies P irect Payment Account Details ype of Account : CURRENT A/C	rect account payme rivate Limited drav	ent) should vn locally.	be in			Riff =	nature	

- a. Type of Account : CURRENT A/C b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED c. Account Number : 617304040000001 d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025 e. IFSC Code : UBIN0561738 PAN NO: AACCL5203F



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SCMS Group of Educational Intuitions – (SCMS Cochin School of Business, SCMS School of Architecture, SCMS School of Engineering & Technology, SCMS School of Technology & Management and SCMS College of Polytechnics) (the "Client") has agreed to extend the agreement with Meritto - a product of NoPaperForms Solutions Pvt. Ltd (the "Company") to automate their Admissions/ Enrolment process. The Company will enable Enrolment Cloud - Growth Plan + Post Application + Integration at Client's end confined to the scope and features mentioned in the deliverables listed below. The Company's enrollment management solution, offered to participating organization, is 100% web-based and requires no installation of software/hardware.

Duration of Contract :

The contract will be valid for **Three admission sessions** for three **years** or from "**10th October, 2024 to 9th October, 2027**" whichever starts earlier. After the contract completion, it will be renewed upon mutual consent of both the parties. The renewal date for the contract will be a month in advance to the expiration date i.e. **8th September, 2027**. In case of non renewal, the subscription shall expire automatically on the expiry date.

Company/Institution Name	SCMS Group of Educational Institutions		
Address	SCMS Cochin School of Business Prathap Foundation For Education And Training, Prathap Nagar, Muttom, Aluva-683106, Kerala		
Website	https://scms.edu.in/		
PAN #	AAATP7213J		
GST #	_		
TAN #	CHNP00486D		
Admin Email Address for Ad Creation	indunair@scmsgroup.org		

Customer Contact Details :

Contact Name (Business POC)	Jenson joseph , Radha Jayaram	
Designation	Head of SSET Admissions , Head of SSTM admissions	
Email	jenson@scmsgroup.org, radhajayaraman@scmsgroup.org	
Phone	+91 98462 44400 , +91 70347 80008	





Table A - Enrollment Cloud - Growth Plan Deliverables:

Deliverables (A)	Enrollment Cloud
Plan Name	Growth Plan
	One View Lead Profile
	Lead Verification
Lead Management	Bulk Offline Upload/Quick Add
	Custom Fields
	Email/SMS Nurturing
	Application Form Automation
	Student Admission Portal
Application Management	Query Management System
	Institute level Registration page
	Offer letter Placement
	One-on-One WhatsApp
Payment Management	Master Payment Gateway Service
	Token Fees/Installment Fee Collection
Mobile CRM	Mobile App Usage
	Mobile App -In App Calling
	Campaign Dashboard
Campaign Management	Channel / Source Classification
	Inventory Classification
Marketing Automation	Email Template Builder
Marketing Automation	Disposition automation upto 5
	Email Support (Ticket System)
Training & Support	3 Virtual Training (Google Meet)
	3 On-site Training

Table A - Plan, Pricing & Billing Details (per Session) :

Subscription/Contract [Dates	and	Start Date	1st October, 2024
Duration			End Date	1st October, 2027
			Duration (Months)	36 months
Subscription Plan Name			Enrollment Cloud - GrowthPlan	
			Number of Logins	Up to 15 Logins
			Number of Evaluator Logins	Up to 2 Logins





Total Subscription Plan Cost for	API Rate Limit INR 12,07,500 + Taxes	5 hits / 5 seconds INR 8,50,000 + Taxes
	SSL Certificate	Included
	White Labeling	Included
	Max Contact/Lead Limit	Up to 30,000 Leads
chosen plan)	Publisher API integration	Up to 5 integration
Plan Limits (key license limits of the	Widget for Website	Up to 7 Widgets
	Raw Data intake limit	Up to 75,000 Data
	Number of Application Form	Up to 9 Forms

Table B - Add On:

Add Ons	Inclusions	Costs
Additional Users	Up to 5 Logins	HNR 75,000 + Taxes INR 50,000 + Taxes
ERP Integration (Linways System)	Up to 10 forms	HNR 1,00,000 + Taxes INR 75,000+Taxes
Virtual Post Application (Scorecard, evaluator login , Gmeet / Zoom integration, GD PI slot booking)	Included	HNR 1,50,000 + Taxes INR 1,00,000+ Taxes
Whatsapp Business API Platform Costs	Included	HNR 75,000 + Taxes INR 50,000 + Taxes
Telephony Integration	Included	INR 75,000 + Taxes Waived off
Custom flow for withdrawal management	Included	INR 30,000 +Taxes Waived off
Echo Platform (2 way WhatsApp chat)	Included	INR 75,000 + Taxes INR 50,000 + Taxes
Niaa Chatbot (Web)	Included 2000 Sessions	2024-25 : INR 75,000 + Taxes Waived Off 2025-26 & 2026 - 2027 : INR 25,000 + Taxes
Add Ons Special Costs for Admission Session 2024-2025	INR 5,65	5 ,000 + Taxes INR 3,25,000 + Taxes





Add Ons Special Costs / year Admission Session 2025-2026 & 2026-2027

INR 5,65,000 + Taxes

INR 3,50,000 + Taxes

Table C - Setup and Configuration cost :

Setup and Implementation cost		
Meritto charges a setup and Configuration costs	INR 1,00,000 + Taxes	
to set up the customer account.	Waived Off	

Total Platform Costs :

Subscription & Add Ons	Admission Session 2024 - 2025	Admission Session 2025 - 2026 & 2026 - 2027
Total Subscription Plan Special Cost (A)	INR 8,50,000 + Taxes	INR 9,00,000 + Taxes
Total Add Ons Special Cost (B)	INR 3,25,000 + Taxes	INR 3,50,000 + Taxes
Setup & Configuration Costs (C)	Waived Off	Waived Off
Special Costs for SCMS (A+B+C)	INR 11,75,000 + Taxes	INR 12,50,000 + Taxes
ApplicationProcessing Charges	INR 80 + PGHC per Processed	Applications

Top – Up Price :

Additional User / year	INR 15,000 /user/per year	
Additional Form/Widget	INR 10,000 / form / widget/per year	
Cost per Email Sent	5 paisa + Taxes	
Cost per SMS Sent	National: 22.5 Paise + Taxes (incl. DLT charges) International: INR 5 + Taxes	
Cost per WhatsApp Message Sent	Marketing : 99 Paise + Taxes Utility : 20 Paise + Taxes Canned / Service : 49 Paise + Taxes International : INR 10 + Taxes	
Cost per Additional NIAA Chat session	INR 5 + Taxes per chat session	
Additional Lead/Contacts Up to 5000	INR 5000 + Taxes	
Additional Raw data Up to 15000	INR 5000 + Taxes	
Additional Online Training Cost	INR 5000 + Taxes per session	
Additional Onsite/Physical Training Cost	INR 10,000 Per session + Travel costs	





Professional Service Cost	INR 5000 / day post 25 hours within 8 days as mentioned in the Setup & Implementation section	
Any other Integrations	Based on Feasibility and Scope of Work	

Payment Schedule :

100% Advance Payments	All invoices are to be paid 100% advance
Subscription Fee for Admission Session 2024 -2025	1st Installment Cost of INR 8,50,000 + Taxes(Table A) to be paid up-front on signing of the MoU or on or before 10th October 2024.
	2nd Installment Cost of INR 3,25,000 + Taxes(Table B) to be paid on or before 15th of November 2024.
Subscription Fee for Admission Session 2025-2026	1st Installment Cost of INR 9,00,000 + Taxes to be paid (Table A) on or before 10th October, 2025 or while start of the Admission Session 2025-2026, whichever starts earlier.
	2nd Installment Cost of INR 3,50,000 + Taxes(Table B) to be paid on or before 15th of November 2025.
Subscription Fee for Admission Session 2026-2027	1st Installment Cost of INR 9,00,000 + Taxes to be paid (Table A) on or before 10th October, 2026 or while start of the Admission Session 2026-2027, whichever starts earlier.
	2nd Installment Cost of INR 3,50,000 + Taxes(Table B) to be paid on or before 15th of November 2026.
Payment Mode	Cheque/NEFT/RTGS/Bank Transfer (provide one of the two below): Company Name: NopaperForms Solutions Private Limited For non USD transactions Bank Name : HDFC BANK LTD; Account No. : 50200028221477 Branch : Okhla Industrial Area Ph 3, New Delhi- 110020 RTGS/IFSC : HDFC0002074; Swift Code : HDFCINBBDEL
	For USD transactions Bank Name : HDFC BANK LTD; Account No.: 50200072669305 Branch : Okhla Industrial Area Ph 3, New Delhi- 110020 RTGS/IFSC : HDFC0002074; Swift Code : HDFCINBBDEL





Terms & Conditions :

Binding non-cancellable contract during subscription duration	The contract cannot be canceled/paused for convenience for the duration of the subscription period.
Billing Start Date	Billing of Subscription will start at Subscription Start Date. This includes the period of setup and implementation.
Subscription Service	The billing is based on subscription plan and licenses procured. If a license is not used, then it will not lead to any refund/credit.
Upgrade / Downgrade Term	If a plan is upgraded or licenses are added, then it will be billed from the activation month till subscription end month. Downgrade is not permitted during the subscription period.
Refund/Termination Policy	No refund of any fees for the contract period (subscription fee, setup fee or emails/SMS credits bought). However, clients can terminate the contract by giving a notice of 30 days.
Right on Data	Customers have the sole right on their data hosted in Meritto platform and such data will not be used by Meritto for any other purpose except to provide services.
Support Hours	Monday to Friday 10 am to 7 pm IST except on public holidays. Developer support is only available to Enterprise plan customers.
Set up and Implementation	Meritto offers 25 working hours within 8 working days of Professional Services (PS) to help set up the customer account. All work beyond these days will be charged at the Professional Service rate mentioned in the Top-Up Price section.





Allied Services	If the Client wishes to send communication through the platform, they need to recharge their account with subscription (for the communication) as per their usage requirement. This prepaid amount will be consumed as per the rates mentioned in the Top Up Price. Pricing for all allied services like SMS, Email, Whatsapp, Telephony etc are controlled and regulated by the respective service providers. In case of a revision in price of these services by the service providers, the mentioned prices in the MOU for the services will be revised accordingly effective immediately. In case of price revision, the credit balance of the affected service will get auto adjusted based on the revised pricing on the date of effect.Meritto team will do their best to keep the client updated of any such revision in advance or as and when it happens.
Payment Gateway Services	 Payment settlement time for domestic payment is T+2 days and International payments is T+7 days and Payment Gateway Handling and or Convenience Charges will be as applicable below: If the Application Fee is Up to INR 1000, PG charges of INR 20 + Taxes applicable and If the Application Fee is beyond INR 1000, PG charges of 2% + Taxes applicable. in case of international cards 3.75% + Taxes. Education (School / Colleges) Admissions/Token Fees All Indian Cards (Debit/Credit) - 1% + Taxes International Cards - 3.75% + Taxes Net banking / UPI - INR 20 + Taxes

This MOU constitutes a non-cancellable purchase commitment. I hereby authorize NoPaperForms Solutions Private Limited to invoice me as per the subscription details mentioned above and I promise to pay the invoiced amount within the credit period. I understand that the subscription is subject to subscription agreement terms defined at https://www.meritto.com/terms-and-conditions/.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work under seal.

[SCMS Group of Educational Intuitions]

[NoPaperForms Solutions Private Limited)

Dr. Indu Nair

Group Director

Mohan Kumar K

Associate Vice President







Signature

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10.10.2024

Signature