

*Note: Only ONE form in original to be signed and deposited with Coordinator, External Projects, CURIN.
Photocopies to be retained by project head and client for reference.*

AGREEMENT FOR PROJECT WORK (APW)

Ms. Navkiran Kaur “Project Head”	BY AND BETWEEN	Dr. Mausumi “Client”
Official Address: Asstt. Professor, School of Computer Science and Engineering, Chitkara University, Punjab Email ID: navkiran.kaur@chitkara.edu.in Mobile: +91.7508881960		Official Address: CEO, AdvenioTechnoSys Pvt. Limited, # 202, 2 nd Floor, SCO 19, Sector 7-C, Madhya Marg, Chandigarh-160019 Email ID: mausumi.acharyya@adveniotechnosys.com Mobile: +91.8194800111
For: Project Work (ADVISORY) Details: Given in Annexure-1		
Time Duration:	4 months (Four Months)	
Fee Mutually agreed upon :	Rs. 4000 /- per month for four months (Total Rs. 16000/-)	
Payment Terms:	On monthly basis, payment to be made before 7 th of each month	
Starting date of Work <u>01-08-2015</u>	Ending Date of Work: <u>30-11-2015</u>	
Mode of Payment: Cheque/Draft in Favor of CHITKARA UNIVERSITY Account Number: Current account No. 22870110012413 Bank Name: UCO Bank Address: Village Jansla, Tehsil Rajpura, Punjab IFSC CODE: UCBA0002287		
<i>The undersigned parties hereby conclude the present agreement consisting of the above terms and General Conditions overleaf.</i>		
Signature:	Signature:	
Ms. Navkiran Kaur Project Head	Dr. Mausumi Client	
Date:	Date:	
VERIFIED Sd/- Coordinator External Projects, CURIN	APPROVED Sd/- Pro-Vice Chancellor CURIN	
Date:	Date:	

GENERAL CONDITIONS

- 1 **Employer-employee relationship:** Execution of the work does not create any employer/employee relationship. Contractual partner shall be solely responsible for the manner in which the work is carried out. None of the contracting partners shall be responsible for any loss, accident, damages or injury suffered by any person whatsoever arising in or out of the execution of this work, including travel.
- 2 **Indemnification of the University:** University stands indemnified from any claims resulting from the project work done and attracting any liability between the contracting parties or with third party.
- 3 **Tax liabilities and deductions:** No tax to be deducted at source, as the work is of project based nature for capacity building of faculty/students.
- 4 **Intellectual Property Rights:** All rights in the work including patents or copyright thereof, shall be vested with the sponsor (Advenio). Name of project workers may be included in patents, in recognition of their contribution. Commercial rights will belong to sponsor (Advenio) as the applicant who will bear expenses.
- 5 **Publications:** University must seek consent of the sponsor (advenio) in writing before publishing any work based on the sponsored project. This is to prevent any disclosure which can harm the commercial interests of the sponsor. Publications must acknowledge contributions of sponsor (advenio) in-house personnel involved in project. University and Sponsor may mutually go for joint publications, as authors, for which **"Authorship name sequence agreement for Publications"** must be signed in advance between sponsor and university, before going ahead with the publication, to avoid any conflicts etc. relating to name sequence.
- 6 **Revisions of the work/use in manner other than envisaged:** Sponsor enjoys the full freedom (a) to revise the work after due consultation with project head if required for technical reasons to ensure success of the project (b) to use the work in a different way from that originally envisaged, as per feasibility.
- 7 **Use of University Logo on products which are the outcome of project work:** Not permitted under this agreement. Sponsors must apply for permission to Pro-VC, CURIN and sign '**University Trademark Use Agreement**', for use of University name and logo on products which are the outcome of project work.
- 8 **Delay in completion of work:** In case of delay due to force majeure (circumstances beyond control), agreement may be mutually extended by signing on the original form, by both parties. Client can seek intervention of Pro-VC, CURIN, for remedial measures, if any if not satisfied with project progress.
- 9 **Records and documentation:** Original agreement after signatures along with Annexure-1, must be deposited with Coordinator, External Projects, CURIN and photocopies retained by parties to the agreement.
- 10 **Project closing formalities:** Project completion form (C1 form) duly signed by both parties, to be deposited with Coordinator, External Projects, CURIN. Receipt of payment received under the project, signed by Pro-VC, CURIN, to be given to client.
- 11 **Payments:** Payment received under the project must be deposited by project leaders, with University in timely manner. Under no circumstances should staff take payments for projects in their individual name. Dues of faculty/staff will be cleared after deposit of project completion form.
- 12 **Confidentiality:** Both parties mutually agree to protect as confidential and not to use any information shared under this agreement, in the negative interest of the other. Information shared orally and regarded as confidential must be reduced to writing within 2 weeks of sharing, duly marked as confidential and communicated to other party under receipt. Written information shared and regarded as confidential must be marked "CONFIDENTIAL" and transferred to other party under receipt. Same to be preserved in project record file to be maintained by Coordinator, External Projects, CURIN.
- 13 **Transferability:** This agreement is non-transferrable and cannot be transferred to third party.
- 14 **Dispute Resolution:** By arbitration under the 'Arbitration & Conciliation Act, 1996'. Venue -University Campus. Language- English. Each party to nominate its own representative, who will then will elect an umpire. Decision of umpire will be final and binding upon both parties. Proceedings to be completed within 30 days and cost to be shared equally between the parties.

(Signature, Project Head)

(Signature, Client)

S.NO.	DESCRIPTION	
1.	Nature of Work to be executed under the Agreement (Please tick)	<p>A. Project Work (Advisory) – Please provide details overleaf Intellectual inputs only. Use of institutional computers for exchange of mails, telephonic talk and use of library resources/books allowed. Includes:</p> <ul style="list-style-type: none"> i. Writing of review reports ii. Software/Application/Code Development iii. Development of algorithms for various technical applications iv. Validation and testing of software v. Development of training protocols/ resource materials for software industry professionals. vi. Acting as resource person for organizing and coordinating product launch functions/ meetings/ seminars. vii. Advisory relating to troubleshooting for industry. <p>B. Project Work (Technical)</p> <ul style="list-style-type: none"> i. Use of software analytical facilities-instrumentation and labs. ii. Preparation of prototypes (working models/demo pieces) iii. Troubleshooting as per problem disclosed by client

Signature of Client

Signature of Project Head

Signature of Pro-Vice Chancellor, CURIN

Date:

Place:

PROJECT COMPLETION FORM (C1)

To Be Signed By both - Client and Project Head and deposited with Coordinator, External Projects, CURIN.

(i)	Name of Project head	Ms. Navkiran Kaur
(ii)	School/Department/Research Centre	Centre for Advanced Computing Research
(iii)	Duration	4 Months
(iv)	Period	From 01-08-15 to 30-11-2015
(v)	Vide agreement dated	23-06-2015
(vi)	Project No.	<u>EXPRO/CACR-01/2015-002</u>
(vii)	Amount	Rs. 16000/- (Sixteen thousand only)

Payment of Rs. 16000/- (Rs. Sixteen thousand only) as project fee has been made through cheques in name of Chitkara University, as detailed below:

- a) Cheque No. Dated..... for Rs.....
- b) Cheque No. Dated..... for Rs.....

Signature of Project Head/Date

Ms. Navkiran Kaur
Asstt. Professor
School of Computer Science and Engineering
Chitkara University, Punjab
Email ID: navkiran.kaur@chitkara.edu.in
Mobile: +91.7508881960

I certify that the work has been completed to my full satisfaction. Entire payment, as mutually agreed upon in the work agreement, has been duly made to Chitkara University.

Signature of Client/Date

Dr. Mausumi
CEO, AdvenioTechnoSys Pvt. Limited
202, 2nd Floor, SCO 19, Sector 7-C,
Madhya Marg, Chandigarh-160019
Email ID: mausumi.acharyya@adveniotecnosys.com
Mobile: +91.8194800111

RECEIPT OF PAYMENT

Certified that a total amount of Rs. 16000/- (Rs. Sixteen thousand only) has been received by Chitkara University from M/s AdvenioTechnoSys Pvt. Limited, Chandigarh towards project fee on account of project no. EXPRO/CACR-01/2015-002 vide Cheque No.....dated.....in name of Chitkara University.

Pro-Vice Chancellor
CURIN

Dated:

Place: