



Madhya Pradesh Bhoj Open University, Bhopal
Raja Bhoj Marg, Kolar Road, Bhopal-462003

6.2.3: Implementation of e-governance in different areas of operation Areas of operation of Institution which has e-governance implementation-

ERP Document

कुलसचिव
म.प्र. भोज (मुक्त) विश्वविद्यालय
राजाभोज-मार्ग (कोलार रोड)
भोपाल

1. Planning and Development - e-Tender

https://mptenders.gov.in/nicgep/app?page=OrganisationLevelSearch&service=page

Madhya Pradesh Tenders

Welcome : dr.azkhan.mpbou@gmail.com
Last login : 14-Jun-2023 12:34 PM

Server Time : 19-Jun-2023 14:13:48

eProcurement System Government of Madhya Pradesh

MASTER MANAGEMENT

- Master Management
 - Org Hierarchy Master
 - View Internal Documents
- Online Payment Management
 - Returned/Failed Transactions
- User Management
 - Debar User
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders

Org Hierarchy Master

[View More Details](#)

Organisation Details

S.No	Organisation Chain	Organisation Status	Organisation Dependent	Edit
1	M.P. Bhoj (Open) University	Completed		

https://mptenders.gov.in/nicgep/app?page=PublishedTenderList&service=page

Madhya Pradesh Tenders

TENDER MANAGEMENT

- Master Management
 - Org Hierarchy Master
 - View Internal Documents
- Online Payment Management
 - Returned/Failed Transactions
- User Management
 - Debar User
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
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 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status

Published Tenders

Search

Tender ID: Tender Category:

Keyword:

Keyword finds match in tender title and tender reference no.

[Clear](#) [Search](#)

Published Tender List

S.No	Tender ID	Tender Reference Number	Tender Title	Tender Category	Published Date	View
1	2023_MPBOU_278897_1	316/PD/MPBOU/2023	Short time e-Tender 2023 for Reprint work of SLM	Goods	24-Jun-2023 11:00 PM	
2	2023_MPBOU_267149_1	2921/AE/MPBOU/2023	EXAM (Pre and Post) Work 2023	Works	12-Apr-2023 04:00 PM	
3	2019_MPBOU_6134_1	194A/STORE/2019	Tender for Raddi Vikray	Goods	24-Jan-2019 04:10 PM	

[Cancel](#)

Planning and Development - Govt. e Market Place



All Categories



Shopping Cart

Search Demand No or Product Name



NOTIFICATIONS

MY DASHBOARD

PRODUCT ORDERS ▾

SERVICE ORDERS ▾

ALL DEMANDS

BILLS ▾

BULK PAYMENT UPDATE ▾

INTEREST CHARGES COLLECTION

INCIDENTS

ALL CARTS

REQUESTS


GEM AVAILABILITY REPORT

PRODUCT ORDERS

BUYER VIEW

CONSIGNEE VIEW

Contracts


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ALL CONTRACTS

CONTRACT NO: GEMC-511687778936611 Status: Order placed (accepted by seller)
 INCIDENTS

Buyer: Achanta Ravi Kumar

Seller:

Contract Date: 13/06/2023 18:21

MAA BHAWANI ELECTRICAL

Buying Mode: Direct Purchase

Total: ₹ 142978.00



Ask GeMmy

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
khaitan Wood wool pads Stand / Trolley Mounted with castor wheels Plastic Body Desert Cooler (khaitan) Model KHAITAN THUNDER 100L	-	11	₹ 142978.00

Process Order

CONTRACT NO: GEMC-511687788052697 Status: Order placed (accepted by seller)
INCIDENTS

Buyer: Achanta Ravi Kumar

Seller: INSPIRE INDUSTRIES

Contract Date: 02/06/2023 14:27

Buying Mode: Direct Purchase

Total: ₹ 246781.50

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Documint
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Product	HSN Code	Ordered Quantity	Price
Century A4 Size with 75 g per square metre (Century) Model STAR COPIER - 001	-	950	₹ 246781.50



Ask GeMmy

CONTRACT NO: GEMC-511687709116931 **Status: Order placed (accepted by seller)**
INCIDENTS


Buyer: **Achanta Ravi Kumar** Seller: **MALTI ENTERPRISES** Contract Date: **23/05/2023 13:41**
Buying Mode: **Direct Purchase** Total: **₹ 16950.00**

ORDER CONFIRMED ACCEPTED BY SELLER ORDER DISPATCHED ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
Unbranded Poly propylene (PP) urn sand bags- HDPE AND PP SAND BAG (NA) Model REPOL PLASTIC 25 KG BAG BPL00	-	1000	₹ 16950.00

CONTRACT NO: GEMC-511687721700851 **Status: Order placed (accepted by seller)**
INCIDENTS

Buyer: **Achanta Ravi Kumar** Seller: **mm marketing** Contract Date: **12/04/2023 15:41**
Buying Mode: **Direct Purchase** Total: **₹ 519.80**


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भोपाल

ORDER CONFIRMED ACCEPTED BY SELLER ORDER DISPATCHED ORDER DELIVERED



Product	HSN Code	Ordered Quantity	Price
Unbranded Plastic Handle Poker or Awl (NA) Model PLASTIC HANDLE POKER	-	20	₹ 519.80

CONTRACT NO: GEMC-511687779318782 Status: Order placed (accepted by seller)
INCIDENTS

Buyer: Achanta Ravi Kumar Seller: MANSI MARKETING Contract Date: 12/04/2023 15:39
Buying Mode: Direct Purchase Total: ₹ 1199.50

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
GOOD QUALITY Microfibre Cloth Duster - 20 x 20 inch (GOOD QUALITY) Model Cleaning Duster	-	50 कुलसचिव म.प्र. भोज (मुक्त) विश्वविद्यालय राजाभोज मार्ग (कोलार रोड) भोपाल	₹ 1199.50

CONTRACT NO: GEMC-511687752441597 Status: Order placed (accepted by seller)
INCIDENTS



Ask GeMmy

Buyer: Achanta Ravi Kumar
Buying Mode: Direct Purchase

Seller: mm marketing

Total: ₹ 805.00

Contract Date: 31/03/2023 17:33

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
powercell R14 Battery Cell Of 1.5 Volts (powercell) Model DRY CELL 1.5V	-	50	₹ 805.00

CONTRACT NO: GEMC-511687752313444 Status: Order placed (accepted by seller)
INCIDENTS

Buyer: Achanta Ravi Kumar

Seller: mm marketing

Contract Date: 31/03/2023 17:25

Buying Mode: Direct Purchase

Total: ₹ 249.50

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Document
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Product	HSN Code	Ordered Quantity	Price
apasara Single sided wooden Pencil Box (apasara) Model Pencil Box (apsra) (Apsra Pencil Box APSRA)	-	50	₹ 249.50



Ask GeMmy

CONTRACT NO: GEMC-511687722170106 Status: Order placed (accepted by seller)
INCIDENTS

Buyer: Achanta Ravi Kumar Seller: mm marketing Contract Date: 31/03/2023 17:18
Buying Mode: Direct Purchase Total: ₹ 499.50

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
Kangaro 7.1 mm Crown Width and 20 Strips in each box (Kangaro) Model NO. 10-1M	-	50	₹ 499.50

CONTRACT NO: GEMC-511687705558362 Status: Order placed (accepted by seller)
INCIDENTS

Buyer: Achanta Ravi Kumar Seller: MALTI ENTERPRISES Contract Date: 31/03/2023 17:16
Buying Mode: Direct Purchase Total: ₹ 896.00

(Signature)
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राजाभोज, राजसम्राट्, राजसम्राट्
भोपाल

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED



Ask GeMmy

Product	HSN Code	Ordered Quantity	Price
Cello Water based Ballpoint Pen Refills (Cello) Model Cello Maxriter Refill	-	200	₹ 896.00

CONTRACT NO: GEMC-511687717039254 **Status: Order placed (accepted by seller)**
INCIDENTS

Buyer: **Achanta Ravi Kumar** Seller: **MALTI ENTERPRISES** Contract Date: **31/03/2023 17:14**
Buying Mode: **Direct Purchase** Total: **₹ 1398.00**

ORDER CONFIRMED

ACCEPTED BY SELLER

ORDER DISPATCHED

ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
artline Blue Colour With Single refill ball point pens (artline) Model BLUE PEN 2023	-	200 कुलसचिव म.प्र. भोज (मुक्त) विश्वविद्यालय राजाभोज मार्ग (कोलार रोड) धोमाला	₹ 1398.00

<< < **1** 2 3 4 5 6 > >>



Ask GeMmy

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- Terms of Use
- Website Policies
- Document Help
- Sitemap
- Web Information Manager

ABOUT GeM

- Introduction to GeM
- Statistics
- Right to Information
- Analytics
- New on GeM

BRAND GeM

NEWS & EVENTS

- Newsroom
- Gallery
- Notifications
- CCM Schedule
- Forums

RESOURCES

- GeM Handbook
- OM's/Circulars
- Terms and Conditions
- Policies/Manuals
- Miscellaneous

TESTIMONIALS

MOU'S

TRAINING

- LMS
- Training Calendar
- Training Module
- Facilitators
- Download GeM Logo

NEED HELP ?

- FAQs
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- Raise a Ticket
- Contact Us
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 राजाभोज मार्ग (कोलार रोड)
 सोमनाथ

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A handwritten signature in blue ink, appearing to be 'S. Pr. Bhoj'.

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धोमाला



Ask GeMmy



(https://gem.gov.in/)

PRODUCTS SERVICES CONTENT

Enter Keywords?



Bid Listing

i Contains ▾ Enter Keyword

It may take up to 15 mins to reflect newly published bids or modified bids to show up in search results.

Filters

Reset

Published Bids/RA

Bid/RA Status

By Bid Type:

All Bid/RA (3)

Published Bid (2)

Published RA (0)

Draft Bid/RA (0)

Bid To RAs (0)

Cancelled Bid/RA (1)

By Bid Value:

High Value Bids **i** (0)

Bid End Date (From):

Bid End Date (To):

Showing

1 - 2 records

of 2 records

Sort by: Bid End Date: Latest First ▾

BID NO: GEM/2022/B/2620757 (/showbidDocument/3878636)

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 राजाभोज-सार्ग (कोलार रोड)
 भोपाल


Items: item no.1,item no.2,item no.3 ...

Specification(S) (https://bidplus.gem.gov.in/bidding/product_specifications/3878636)

Total Participations: View

Remaining Days: View

Notification(S) (https://bidplus.gem.gov.in/bidding/show_bid_notifications/3878636)

Bid Document  (</showbidDocument/3878636>)

View Representations

Start Date: 10-10-2022 1:07 PM

End Date: 20-10-2022 9:00 PM

Bid Status: Bid Awarded

0

Published

0

Ended

0

Finalized

Open Bid (<https://bidplus.gem.gov.in/buyer-bid-finalization/3878636>)

BID NO: GEM/2021/B/1140657 (</showbidDocument/2262023>)


Items: Firewall - NGFW

Specification(S) (https://bidplus.gem.gov.in/bidding/product_specifications/2262023)

Total Participations: View

Remaining Days: View

Notification(S) (https://bidplus.gem.gov.in/bidding/show_bid_notifications/2262023)

Bid Document  (</showbidDocument/2262023>)

View Representations

Start Date: 25-03-2021 4:23 PM

End Date: 05-04-2021 5:00 PM

Bid Status: Bid Awarded

0

Published

0

Ended

0

Finalized

Open Bid (<https://bidplus.gem.gov.in/buyer-bid-finalization/2262023>)

(<https://bidplus.gem.gov.in/Audit/Tracker/BidLogs/GEM-2021-B-1140657/Mjl2MjAyMw>)

Document
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RESOURCES

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TRAINING

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<https://www.facebook.com/govGeM/>



<https://www.youtube.com/channel/UC1LaBWVZv3k23BZApfDIsQ>



<https://www.linkedin.com/company/government--e--marketplace-gem-?trk=biz-companies-cym>



<https://www.slideshare.net/GeMProcurementReimag>



Bid Number: GEM/2022/B/2620757

Dated: 10-10-2022

Bid Document

Bid Details	
Bid End Date/Time	20-10-2022 21:00:00
Bid Opening Date/Time	20-10-2022 21:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Madhya Pradesh
Department Name	Department Of Higher Education Madhya Pradesh
Organisation Name	Bhoj (open) Vishwavidhyalaya Bhopal
Office Name	Headoffice
Total Quantity	3
Item Category	item no.1 , item no.2 , item no.3
BOQ Title	COMPANION
Minimum Average Annual Turnover of the bidder (For 3 Years)	19 Lakh (s)
OEM Average Turnover (Last 3 Years)	19 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	No
Primary product category	item no.1
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Item No.1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Achanta Ravi Kumar	462016,kolar road bhopal	1	45

Item No.2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 भोपाल

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Achanta Ravi Kumar	462016,kolar road bhopal	1	45

Item No.3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Achanta Ravi Kumar	462016,kolar road bhopal	1	45

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have

to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): SELLER PREMISES

Post Receipt Inspection at consignee site before acceptance of stores: NOT REQUIRED

4. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Buyer Added Bid Specific ATC

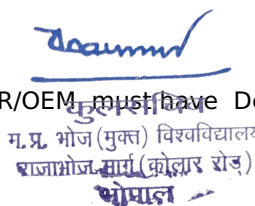
Buyer uploaded ATC document [Click here to view the file.](#)

7. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

8. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.


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भोपाल

9. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

10. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- Execution certificate by client with order value.
- Any other document in support of order execution like Third Party Inspection release note, etc.

11. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

12. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

13. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

14. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

15. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

16. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---



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भोपाल

3. Finance and Accounts

Tally ERP

1

Gateway of Tally

Current Period: 1-4-2022 to 31-3-2023
Current Date: Friday, 31 Mar, 2023

List of Selected Companies

Name of Company	Date of Last Entry
M.P.B.O.U. Bhopal	12-Jun-2023

Gateway of Tally

- Masters**
 - Accounts Info.
- Transactions**
 - Accounting Vouchers
- Utilities**
 - ImpOrt Data
 - BaNking
- Reports**
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
- Quit

Product: Tally ERP 9
Version & Updates: Series A Release 6.2, Series A Release 6.6.3 Available
License & Services: Serial Number 735683967 Silver, TSS expired on 30-Nov-2017, Account Id vishalasati@gmail.com
Configuration: Gateway vishal-PC:9999
Calculator: 1>

Tally MAIN --> Gateway of Tally (c) Tally Solutions Pvt. Ltd., 1988-2017 Sun, 18 Jun, 2023 16:33:17

Vishal
कुलसचिव
म.प्र. भोज (मुक्त) विश्वविद्यालय
राजाभोज मार्ग (कोलार रोड)
भोपाल

M.P.B.O.U. Bhopal		M.P.B.O.U. Bhopal	
1-Apr-2022 to 31-Mar-2023		1-Apr-2022 to 31-Mar-2023	
Particulars		Particulars	
Indirect Expenses	11,364.00	Appli. & Processing Fee of New S.Cs.	
Advertisement A/C	45,65,684.00	Fees From Class Project	
B.Ed. Gen. Edu. Expenses	30,200.00	Fees From Pvt. Study Centres(National Level)	
B. Ed. PGPD & F.C. Special Edu. Exp.	20,16,914.00	Fees From R.Cs & S.Cs	
CONTINGENCY EXP.	4,20,388.00	Fees of Education Courses	5,33,98,350.00
Convocation Progg	9,96,937.00	Fees of Graduate Courses	14,47,45,622.00
D Ed Gen. Edu Expenses		Fees of Gyansansar Project	
D.Ed G.E. (Oper. Qual.) Exp.	6,000.00	Fees of Other Courses	
EXAMINATION Exp.	99,96,729.00	FEES of Private Course	
Exp. on Pathyakram San.		FEES of Prof. Courses	
Fee for MG Chitrakoot Gramoday V V Chitrakoot		Fees Other	19,04,964.00
Fees of Health Courses		Fees Recd by Challan	
Fees of P.G. Courses	17,29,152.00	Fund Transfer	
Grant Head - 64 Expenditure		GRANT RECURRING	
Guest House Exp.		INTEREST Received A/C	14,28,89,938.00
Gyan Sansar Project (CCA/DCA) Exp.		Other Receipts	46,48,483.00
Health Courses Sanchalan Exp.		PROJECT INCOME	
Insurance Exp.	79,312.00	Rent Paid	4,20,295.00
Interest on Loan			
LIBRARY	3,26,771.00		
M Ed G Edu Exp			
Meeting & Conference	1,06,094.00		
	20 more ... ↓		
Total	34,80,07,652.00	Total	34,80,07,652.00

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 भोपाल

Liabilities		Assets	
M.P.B.O.U. Bhopal as at 31-Mar-2023		M.P.B.O.U. Bhopal as at 31-Mar-2023	
Loans (Liability)	40,00,00,000.00	Capital Account	1,27,824.00
Current Liabilities	4,688.00	Advances to Parties	6,18,72,544.50
Current Assets	1,14,88,333.24	Advances to R.Ds, S.Cs & T.Ds	66,98,98,281.13
Caution Money		Advance to Private S. Cent.	12,32,266.00
Corpus Fund	20,00,00,000.00	Adv to B Ed (G Edu) Study Centres	23,26,811.00
Creditors	5,38,320.00	Adv. to F.C & B.Ed. (S E) Study Centre	3,93,810.00
Depreciation Fund	16,69,73,045.00	A.I.C.T.E.	8,18,681.00
Director U.R.D.I.		Class Project	3,44,736.50
Distance Edu. Council	1,50,99,484.00	Computer, Equip. & Machinery	3,73,21,935.00
Endowment Fund	99,14,73,399.00	EMD & Security Deposit	21,94,273.00
Gas Rahat Project	2,59,511.00	FIXED DEPOSITS	4,05,01,49,087.24
Grain Advance to Staff	1,040.00	FURNITURE & FIX.	1,77,05,555.00
GRANT NON RECURRING	1,85,53,000.00	Gyanvani FM (DEC)	8,94,050.00
Head Start	38,49,283.00	Higher Education, Bhopal	2,52,779.00
ICT Training	4,60,000.00	Indian History Congress	6,95,623.00
M.L.A. / M.P. Fund	2,08,70,000.00	LAND & BUILDING	31,36,47,674.00
M.P.C.S.T.	12,682.00	Medical Project	8,978.00
NBHM. Dept. of Atomic Energy	1,43,747.00	M.G.T.Project	5,904.00
Panchayat Project	1,89,111.00	Misc. Advance to Staff	13,51,070.24
P.E.T.C.	22,38,070.25	Office VEHICLE	59,72,635.00
R.C.I. New. Delhi	7,27,807.00	Other Advance	58,987.00
R.G.P.S.M.	74,328.00	Rajya Shiksha Kendra Proj.	79,204.00
Total	5,61,04,14,032.51	Total	5,61,04,14,032.51

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 भोपाल

Tally.ERP 9						M.P.B.O.U. Bhopal		For 28-Mar-2023	
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount				
28-3-2023	Consumable & Electric Items	Payment	1203	5,080.00					
28-3-2023	Equip.& Computer R & M	Payment	1204	40,232.00					
28-3-2023	Income Tax (TDS)	Payment	1205	805.00					
28-3-2023	Honorarium & Consultation Fee	Payment	1206	31,300.00					
28-3-2023	Income Tax (TDS)	Payment	1207	3,000.00					
28-3-2023	Consumable & Electric Items	Payment	1208	15,540.00					
28-3-2023	Mobile Phone Exp.	Payment	1209	1,219.00					
28-3-2023	Telephone Exp.	Payment	1210	8,507.00					
28-3-2023	Other / Misc. Expenses.	Payment	1211	2,650.00					
28-3-2023	Land & Building (Misc Works)	Payment	1212	30,000.00					
28-3-2023	Income Tax (TDS)	Payment	1213	600.00					
28-3-2023	Printing of Stationery	Payment	1214	25,004.00					
28-3-2023	Honorarium & Consultation Fee	Payment	1215	1,20,000.00					
28-3-2023	Income Tax (TDS)	Payment	1216	36,000.00					
28-3-2023	R D Hoshangabad	Payment	1217	4,15,000.00					
28-3-2023	Annual Subs. & Memb. Fee	Payment	1218	25,000.00					
28-3-2023	Vehicle R&M	Payment	1219	12,767.00					
28-3-2023	R.D.Jabalpur	Payment	1220	15,000.00					
28-3-2023	Printing of Stationery	Receipt	149		25,000.00				

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Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Select Item M.P.B.O.U. Bhopal Ctrl + M

Current Period 1-4-2022 to 31-3-2023 Current Date Friday, 31 Mar, 2023

Name of Ledger
TEL

List of Selected Companies
Name of Company
M.P.B.O.U. Bhopal

List of Ledgers
C.P. Telephone & Internet
Digiana Electro Telecom P. Ltd
G.M. Telecom Bhopal
Hotel Celebrations
Hotel Copper Bell
Hotel Ellora
Hotel Green Hill
Hotel Konark
Hotel Mayuri
Hotel Megha
Hotel Pisals
Hotel Sangat Plaza
Hotel Signature
Hotel Surbhi
Land & Building (Ext Electrification)
Mr. Abhay Lal Patel
Mr Radhelal Patel
Mr Raj Bhore Patel
Mr Suraj Patel
Mr. Tarun Patel
M/s Hotel Ganpati Bhopal
Postage & Telegraph
Reliance Telecom Ltd Bpl
Telephone Exp.
Telerad Ahmedabad
T T T | Hostel Mess

Gateway of Tally ...
Display Menu ...
Account Books
Cash/Bank Book(s)
Ledger
Group Summary
Group Vouchers
Sales Register
Purchase Register
Journal Register
Quit

Product Version & Updates Ctrl + Alt + T License & Services Ctrl + Alt + L Configuration Ctrl + Alt + F Calculator Ctrl + N

Tally POWER OF SIMPLICITY Tally.ERP 9

Series A Release 6.2
Series A Release 6.6.3 Available

Serial Number 735683967 Silver
TSS expired on 30-Nov-2017
Account Id vishalasaki@gmail.com

Gateway vishal-PC:9999

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

(c) Tally Solutions Pvt. Ltd., 1988-2017 Sun, 18 Jun, 2023 16:37:05

Vasummi

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भोपाल

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Print Report M.P.B.O.U. Bhopal Ctrl + M

Current Period: 1-4-2022 to 31-3-2023
Current Date: Friday, 31 Mar, 2023

Name of Company: M.P.B.O.U. Bhopal

Printing Day Book

Printer : HP LaserJet 1020 (Copy 1) (USB001) Paper type : A4
 Number of copies : 1
 Print language : English (Printing dimensions)
 Print format : Neat Mode Paper size : (8.27" x 11.69") or (210 mm x 297 mm)
 Range of pages to print : All Print area : (7.95" x 11.42") or (202 mm x 290 mm)

Report Titles

Day Book

Without company phone no., Without company website

From (blank for beginning) : 28-3-2023
 To (blank for end) : 31-3-2023
 Format : Detailed
 Show Voucher Numbers also ? Yes
 Show narrations ? Yes
 Show bill wise details ? No
 Show Cost Centre Details also ? No
 Show inventory details ? No
 Show additional description of Stock Item ? No
 Show Bank Details also ? No
 Show Additional Details ? No

Product: Tally POWER OF SIMPLICITY Tally.ERP 9
 Version & Updates: Series A Release 6.2 Ctrl + Alt + T Series A Release 6.6.3 Available
 License & Services: Serial Number 735683967 Silver Ctrl + Alt + L TSS expired on 30-Nov-2017 Gateway vishal-PC:9999 Account Id vishalatasi@gmail.com
 Configuration: Calculator Ctrl + Alt + F Ctrl + N

Tally MAIN --> Gateway of Tally --> Printing Menu --> Day Book --> Print Report (c) Tally Solutions Pvt Ltd., 1988-2017 Sun, 18 Jun, 2023 16:38:05

Windows taskbar: 4:38 PM 18/06/2023

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 सोमना

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (Secondary) M.P.B.O.U. Bhopal Ctrl + M

Payment No. 1204 28-Mar-2023 Tuesday

Account : Bank 9 (S. B. Indore) Kolar Road Br
Cur Bal: 5,27,52,984.92 Dr

Particulars	Amount
Equip.& Computer R & M Cur Bal: 3,66,905.00 Dr	40,232.00
Income Tax (TDS) Cur Bal: 42,10,62,546.00 Dr	(-1805.00)
	39,427.00

Narration:
Ch421462 Pay for Lift Platinum Nonstandard Maintenance contract Against Bill No MP1023010884 dt 14/02/23 Passenger Elevator VVVF Controller (LIFT) at University Paid to M /s TK Elevator (India) Pvt Ltd (HSBC0110002 A/c 052665437001)

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) (c) Tally Solutions Pvt. Ltd., 1988-2017 Sun, 18 Jun, 2023 16:39:19


Windows taskbar: Internet Explorer, File Explorer, VLC, Chrome, Tally ERP 9, Word

Windows taskbar: 4:39 PM 18/06/2023

Documnt

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भोपाल

Tally.ERP 9					
P: Print		E: Export		M: E-Mail	
O: Upload		S: TallyShop		G: Language	
K: Keyboard		K: Control Centre		H: Support Centre	
H: Help		F1: Detailed		F2: Period	
F3: Company		F4: Ledger		F5: Reconcile	
F5: e-Payments		F6: Multi Ch. Print		F6: Deposit Slip Print	
F6: Dly Brk-up		F7: Monthly		F8: Columnar	
B: Bill-wise		C: Contact		L: Include Post-dated	
F8: Related Reports		F9: Inventory Reports		F10: A/c Reports	
F11: Features		F12: Configure		F12: Range	
F12: Value					
M.P.B.O.U. Bhopal					
Ledger: Stationery (Gen. & Comp. Stationery)				1-Apr-2022 to 31-Mar-2023	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2022	Bank 10 (BOB) TT Nagar	Payment	90	450.00	
18-4-2022	Bank 10 (BOB) TT Nagar	Payment	92	800.00	
20-4-2022	Bank 10 (BOB) TT Nagar	Payment	104	19,893.00	
26-4-2022	Bank 10 (BOB) TT Nagar	Payment	136	5,200.00	
12-5-2022	Bank 10 (BOB) TT Nagar	Payment	214	19,942.00	
12-5-2022	Bank 10 (BOB) TT Nagar	Payment	215	180.00	
18-5-2022	Bank 10 (BOB) TT Nagar	Payment	222	4,970.00	
26-5-2022	Bank 10 (BOB) TT Nagar	Payment	270	14,273.00	
30-5-2022	Bank 10 (BOB) TT Nagar	Payment	282	16,815.00	
24-6-2022	Bank 10 (BOB) TT Nagar	Payment	384	5,719.00	
18-7-2022	Bank 10 (BOB) TT Nagar	Payment	450	13,334.00	
23-9-2022	Bank 10 (BOB) TT Nagar	Payment	605	1,915.00	
7-10-2022	Bank 10 (BOB) TT Nagar	Payment	641	92,381.00	
17-10-2022	Mr Nitin Sangle	Journal	18	6,364.00	
18-10-2022	Bank 10 (BOB) TT Nagar	Payment	676	19,952.00	
19-10-2022	Bank 10 (BOB) TT Nagar	Payment	687	92,500.00	
7-11-2022	Bank 10 (BOB) TT Nagar	Payment	756	3,450.00	
7-11-2022	Bank 10 (BOB) TT Nagar	Payment	768	350.00	
14-11-2022	Bank 10 (BOB) TT Nagar	Payment	789	8,017.00	
17-11-2022	Bank 10 (BOB) TT Nagar	Payment	798	18,568.00	
17-11-2022	Bank 10 (BOB) TT Nagar	Payment	799	2,625.00	
29-12-2022	Bank 10 (BOB) TT Nagar	Payment	908	8,378.00	
5-1-2023	Bank 10 (BOB) TT Nagar	Payment	941	17,859.00	
11-1-2023	Bank 10 (BOB) TT Nagar	Payment	962	2,940.00	
11-1-2023	Bank 10 (BOB) TT Nagar	Payment	965	1,770.00	
11-1-2023	Bank 10 (BOB) TT Nagar	Payment	968	19,740.00	
11-1-2023	Bank 10 (BOB) TT Nagar	Payment	972	2,475.00	
				8 more ... ↓	
				Opening Balance :	
				Current Total :	5,34,509.00
				Closing Balance :	5,34,509.00
Q: Quit		Enter: Alter		D: Delete	
X: Cancel		2: Duplicate		A: Add Voucher	
I: Insert Voucher		R: Remove Line		U: Restore Line	
U: Restore All		Space: Select		Space: Select All	
Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers					
(c) Tally Solutions Pvt. Ltd., 1988-2017				Sun, 18 Jun, 2023	
				16:40:02	


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 भोपाल

Administration

ESSL - Biometric Device Admin Module

eSSL eTimeTrackLite 11.2 - [Employees Details]

Admin Masters Utilities Attendance Reports Canteen Monitor Windows Help

Employee List

Company: All Designation: All Category: All Status: Working Employment Type: All Location: All

Emp Code	Emp Name	Company	Department	Designation	Location	Category	Shift Group	Grade	Team	Status	Emp. Type	Modified By
1	prakash Rajak	Default	agency employee			Default	None			Working	Temporary	essl
2	jtendra	Default	out of HQ			Default	None			Working	Permanent	essl
3	Rahul Shakya	Default	agency employee			Default	None			Working	Temporary	essl
4	Mukesh Kumar Soras...	Default	agency employee			Default	None			Working	Temporary	essl
5	Dr jyoti Dubey	Default	mpbou			Default	None			Working	Permanent	essl
6	Ajay Kumar Gautam	Default	mpbou			Default	None			Working	Temporary	essl
8	Nitin Sangle	Default	Faculty			Default	None			Working	Permanent	essl
9	Dr. Chandan Mahesh...	Default	out of HQ			Default	None			Working	Permanent	essl
10	Dr hemlata	Default	Faculty			Default	None			Working	Permanent	essl
11	Dr Shalendra Kaushik	Default	Faculty			Default	None			Working	Permanent	essl
12	Dr Jyoti parashar	Default	Faculty			Default	None			Working	Permanent	essl
13	Dr A Z Khan	Default	mpbou			Default	None			Working	Permanent	essl
14	Achanta Ravi Kumar	Default	mpbou			Default	None			Working	Permanent	essl
15	Dr. Kahor John	Default	Faculty			Default	None			Working	Permanent	essl
17	Dr anil Bhargava	Default	out of HQ			Default	None			Working	Permanent	essl
18	Milind Rao	Default	mpbou			Default	None			Working	Permanent	essl
19	Dr Prashant Solanki	Default	mpbou			Default	None			Working	Permanent	essl
20	Manju Nigam	Default	mpbou			Default	None			Working	Permanent	essl
21	Amar Bahdur yadav	Default	mpbou			Default	None			Working	Permanent	essl
22	Dr Rajesh Saxena	Default	mpbou			Default	None			Working	Permanent	essl
23	Jyoti Gupta	Default	out of HQ			Default	None			Working	Permanent	essl
24	Vishal Asati	Default	mpbou			Default	None			Working	Permanent	essl
25	Prasanna Mohandas	Default	mpbou			Default	None			Working	Permanent	essl
26	Manoj Sharma	Default	mpbou			Default	None			Working	Permanent	essl
27	Dr. Ratan Suryavanshi	Default	Faculty			Default	None			Working	Permanent	essl
28	Pratima Thakur	Default	mpbou			Default	None			Working	Permanent	essl
29	Pratibha Gupta	Default	mpbou			Default	None			Working	Permanent	essl
30	Rajshree Solanki	Default	mpbou			Default	None			Working	Permanent	essl

Total Records : 221

Login User: essl Role: Admin Login Time: 19 Jun 2023 01:40 PM Powered By: <http://www.esslindia.com>

Type here to search 32°C Partly sunny ENG 2:43 PM IN 6/19/2023

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ESSL - Biometric Device Admin Module

eSSL eTimeTrackLite 11.2 - [Employees Details]

Admin Masters Utilities Attendance Reports Canteen Monitor Windows Help

Employee List

Company: All

Filter: Employee Code Is Exact Filter Employee Name Department: Agency employee CIAA Default Faculty Guest mpbou out of HQ

Filter Reset

Monthly Status Report (Summary Report)

Jun 01 2023 To Jun 19 2023

Company: Default

Department: mpbou

Emp. Code	EmployeeName	P	A	H	HP	WO	WOP	CL	PL	SL	Other Leave	Total Leave	Total Present	Total Pay Days	Total
5	Dr Jyoti Dubey	9	4	0	0	6	0	0	0	0	0	0	9	15	00:00
6	Ajay Kumar Gautam	0	13	0	0	6	0	0	0	0	0	0	0	6	00:00
13	Dr A Z Khan	7	6	0	0	6	0	0	0	0	0	0	7	13	01:12
14	Achanta Ravi Kumar	9	4	0	0	6	0	0	0	0	0	0	9	15	03:58
18	Milind Rao	8	5	0	0	6	0	0	0	0	0	0	8	14	01:11
19	Dr Prashant Solanki	9	4	0	0	6	1	0	0	0	0	0	10	15	25:47
20	Manju Nigam	9	4	0	0	6	0	0	0	0	0	0	9	15	00:00
19	Amar Bahdur yadav	8	5	0	0	6	4	0	0	0	0	0	12	14	35:11
22	Dr Rajesh Saxena	9	4	0	0	6	0	0	0	0	0	0	9	15	12:23
21	Vishal Asati	6	7	0	0	6	0	0	0	0	0	0	6	12	01:12
22	Prasanna Mohandas	9	4	0	0	6	0	0	0	0	0	0	9	15	07:13
24	Manoj Sharma	0	13	0	0	6	0	0	0	0	0	0	0	6	00:00
24	Pratima Thakur	9	4	0	0	6	0	0	0	0	0	0	9	15	00:00
26	Pratibha Gupta	9	4	0	0	6	0	0	0	0	0	0	9	15	00:00
27	Rajshree Solanki	9	4	0	0	6	1	0	0	0	0	0	10	15	05:58
28	Birendra Singh Oberai	0	13	0	0	6	0	0	0	0	0	0	0	6	00:00
30															

Status	Emp. Type	Modified By
Working	Temporary	essl
Working	Permanent	essl
Working	Temporary	essl
Working	Temporary	essl
Working	Permanent	essl
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Add Edit Delete

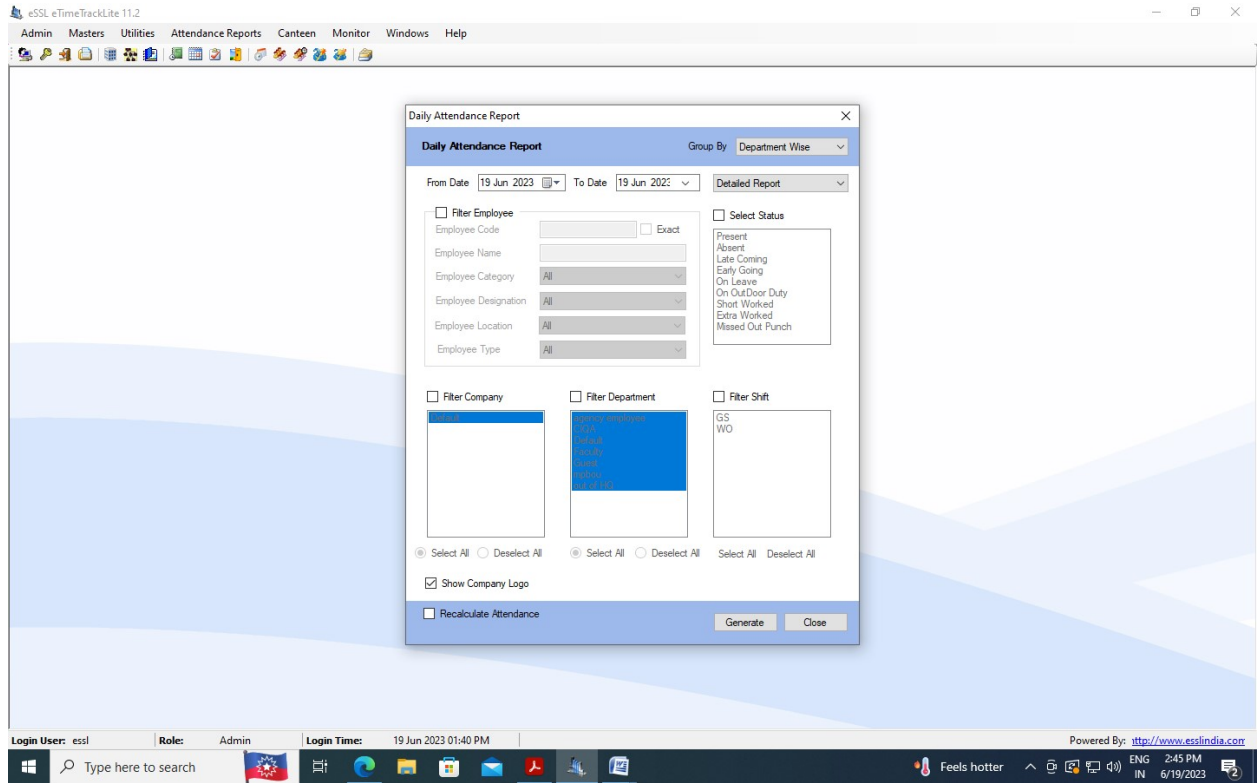
Total Records : 221

Login User: ssl Role: Admin Login Time: 19 Jun 2023 01:40 PM Powered By: <http://www.esslindia.com>

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5. Examination

The screenshot shows a web browser displaying the homepage of BHOJ (OPEN) University. The browser's address bar shows the URL mpbou.mponline.gov.in/Portal/index.aspx. The website header includes navigation links for Home, Login, and Contact Us. The university's logo and name, "MADHYA PRADESH BHOJ (OPEN) UNIVERSITY, BHOPAL", are prominently displayed. To the right, the logo for "MPonline Limited" is visible, with the tagline "Joint venture between Govt of Madhya Pradesh and ICS" and "मध्य प्रदेश सरकार का पोर्टल". The main content area features a large banner with the text "Welcome to BHOJ (OPEN) University" and "Bhopal, Madhya Pradesh". Below this, there are two buttons: "SERVICES" (red) and "NOTIFICATION" (green). A pink banner at the bottom contains the heading "ABOUT BHOJ (OPEN) UNIVERSITY" and a paragraph: "The National Policy of Education (NPE) 1986, emphasized that distance education is an important medium for the development and promotion of higher education. Pradesh Bhoj (Open) University (MPBOU) was established under an Act of State Assembly in 1991. read more..". The browser's taskbar at the bottom shows several open files: tally_erp.pdf, 6.2.3_1686912972....xlsx, 715b.pdf, and 715b.pdf. The system tray shows the date and time as 13:19 on 19-06-2023.


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Login

5 + 4



Help

Login

[Reset Password](#)

Keep me sign in.

Trouble Logging in ?

[Register New User](#)

[Pay now for Unpaid Credentials](#)

[Forgot Password](#)

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View Net MarkSheet

Year :	----Please Select---- ▼
*Enrollment Number	<input type="text"/>
* DOB(DD/MM/YYYY) :	<input type="text"/>
View Result Details	

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View Net MarkSheet

Session : 2021

*Enrollment Number

* DOB(DD/MM/YYYY) :

[View Result Details](#)

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