

DTE CODE: 4151



Tulsiramji Gaikwad-Patil

College of Engineering and Technology



Wardha Road, Nagpur-441 108

Accredited A+ Grade (3.32)

Approved by AICTE, New Delhi, Govt. of Maharashtra

(An Autonomous Institution Affiliated to RTM Nagpur University, Nagpur)



College Code: 272



Consultancy Policy

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PREAMBLE:

In the light of changing economic scenario, government policies and college priorities, the College considers consultancy projects as an important means for extending benefit of scientific research work at the college to the sponsoring agencies broadening the experience base of the college community and as a tool for contributing to the country's industrial and economic growth. Therefore, as a matter of policy, the college encourages its faculty members to undertake consultancy work as a measure of scientific/technical collaboration with outside agencies.

1. DEFINITIONS

1.1 “College”

College means “Tulsiramji Gaikwad-Patil College of Engineering and Technology, Nagpur”

1.2 “Consultant/ Principal Investigator (PI)”

Principal Investigator (PI) means a faculty member of the college, who is responsible for handling the consultancy project.

1.3 “Consultant / Co-investigator”

Co-investigator means any other faculty member designated to be so for the consultancy project along with PI.

1.4 “Consultancy Projects”

Means a project proposed by any external agency or Industry to carry out.

1.5 “Dean (R & D)”

Means a person designated to be so by the Management to coordinate sponsored research projects, Industrial consultancies and other R & D activities.

1.6 “Department”

Department means all Academic Departments.

1.7 “Director”

Means a person designated to be so by the Management.

1.8 “Head of the Department (HOD)”

Means a person designated to be so by the Management, who administrate R & D activities of the department.

2. TYPES OF CONSULTANCY PROJECTS

2.1 Department Consultancy Project

A project may be taken up as a Departmental Consultancy Project by the concerned department. Further, a project referred to an individual faculty member may also be taken up as Departmental Consultancy Project at the request of the faculty member. Normally, Consultancy Project involving multi-disciplinary/ inter departmental inputs or requiring use of extensive institutional facilities, likewise projects which are expected to run for a long period may be considered by a department to be taken up as *Departmental Consultancy Project*. A Departmental Consultancy Project will have at least two investigators drawn from one or more departments.

2.2 Individual Consultancy Project

All Consultancy Projects taken up by a faculty member on behalf of Department / College will be treated as Individual Consultancy Projects.

2.3 Type-I Consultancy Projects

Consultancy Projects which do not require laboratory facilities of the Departments/College will be classified as Type-I Consultancy Projects.

2.4 Type-II Consultancy Projects (involving lab. Facility, etc)

Consultancy Projects involving use of laboratory facilities of the Departments/College will be classified as Type-II Consultancy Projects. Such projects will cover testing, measurements, calibration of equipment/ instruments and testing of materials /equipment in laboratory, field testing and measurement and research and development work using laboratory facilities, as a part of that consultancy project.

3. NORMS FOR ACCEPTING CONSULTANCY PROJECTS

Consultancy projects above Rs. 2 lack shall be accepted only after approval through proper channel. All consultancy projects to be taken up by various departments of the college shall be examined from the point of view of its content and its likely benefit to the academic and R&D activities at the College, which can in turn, influence the quality and standard of the academic work at Tulsiramji Gaikwad-Patil College of Engineering and Technology, Nagpur. For this

purpose, every project proposal would be examined and approved by College Level Committee, before it is accepted for being conducted as Type-I or Type-II project. The committee shall be consisting of:

- | | |
|--|-----------|
| • Dean (R&D) | Convener |
| • Concerned HOD | Member |
| • Senior professor/faculty from concerned department | Member |
| • Technical expert(s) in the subject area | Member(s) |
| (Nominated by the Director) | |

The Faculty Member(s) proposing to take up the consultancy project will be invitee(s) at the meeting and they will be required to make a presentation on the proposal. In case of testing work, concerned faculty may present the case.

4. PROJECT STAFF

A person appointed on contract in conformity with the guidelines of a sponsored research or consultancy project. The project staff includes research, technical and office personnel.

4.1 Project Research Staff

A person appointed on contract in conformity with the guidelines of a sponsored research or consultancy project as a fellow or associate or with a similar designation and receiving fellowship. Generally, there shall be a provision for such fellowship amount in the project thus approved.

5. COLLEGE OVERHEAD CHARGES (IOC)

College shall charge a fixed percentage of the Consultancy Project / Sponsored Project amount as College Overhead Charges (IOC). The IOC shall in turn be distributed into a number of funds to be maintained by the college for specific purposes.

5.1 Internal Revenue Generation Fund (IRG)

Part of the IOC shall be credited into the already existing Internal Revenue Generation Fund (IRG).

5.2 R & D Fund (RDF)

A part of the IOC shall be credited to a new fund called as R & D Fund (RDF). This will be operated by Dean (R &D) with the approval of Director. The RDF shall be used only for

supporting R&D activities of the college.

5.3 Staff Development Fund (SDF)

A part of the IOC shall be credited to already existing Staff Development Fund (SDF). The Staff Development Fund shall be used for the general welfare of faculty/ staff of the College including meeting contingency requirements of faculty/staff or their family members. A suitable scheme to administer the fund shall be worked out by a committee appointed by the Director.

5.4 Department Development Fund (DDF)

A part of the College Overhead Charges (IOC) shall be credited to the Department Development Fund (DDF) of the concerned academic department(s). The objective of this fund is to provide additional grant to the department for its development activities as well as for funding its other activities for which adequate funds are not available from other sources. This fund can also be used for activities like TA/DA and Registration fee in part /full for attending a conference in India or abroad and for making exploratory visits for sponsored Research/ Consultancy work.

- a) Departmental membership fee of professional societies.
- b) Purchase of professional books, journals, stationary, computer stationery, and software or data storage medium.
- c) Equipment/ Air conditioner facilities for laboratories and phone/ fax facilities in the office.
- d) Up gradation or purchase of laptop or desktop computer and related peripherals for use by the faculty members of the department.
- e) Purchase of office and laboratory furniture.
- f) Providing seed money for holding conferences / workshops and seminar entrepreneurial activities, etc.

A separate DDF Account will be maintained by each department in the name of the Department DDF-A/C IRG for instance “**Mechanical Engineering DDF - A/C IRG**”. The budget for utilizing DDF will be approved by the professorial committee of the department headed by the Head of concerned department.

All income /proceeds/receipts from various heads of account/activities of/for the department shall be credited to this account and this account will be operated by concerned Head of the Department and Dean (R & D) or Director of the College. There shall be only one account with each department as mentioned above. All other existing accounts shall be merged into this new account except for project accounts like RPS/MODROB/FIST or any other such projects as per the norms of funding agencies.

6. ROADMAP OF CONSULTANCY WORK

Individuals or Departments may take up consultancy work after intimation and approval of the Dean (R & D) through the Head of the concerned Department. The PIs and HODs will sign the report of Departmental Consultancy Projects and the Principal Investigator will sign the report of the individual Consultancy project. All departments will refer the identification code for each consultancy assignment in the form as given below.

Name of the Dept.	CP/Type I / II	Initials of PI/I/HOD	Year	Title of the project
<i>e.g. in case of Computer Science and Engineering Department</i>				
CSE	CP/Type-I/	DYP	2021	Development of Controller for PM M/C

This identification code shall be provided by Dean R&D office of the college. The above project number must be quoted in all subsequent correspondence within the college and to the client.

6.1 All consultancy work shall be approved by the college level committee, identified as Type I or II project and then taken by the PI.

6.2 All fees/charges in connection with consultancy projects should be received in the name of the ***Director, Tulsiramji Gaikwad Patil College of Engineering and Technology, Nagpur, to be deposited in the IRG account of the college.*** The Dean R and D office shall disburse consultancy fund into Research and Development Fund, Staff Development Fund, Departmental Development Fund and retain the balance in the IRG fund, appropriately as per guidelines provided later. Director's approval shall be obtained wherever necessary, in case of deviations.

6.3 For Projects involving only site visits for consultation work and/ or personal discussion, fees may be charged on per day basis at mutually acceptable rate subject to a minimum of Rs. 3000/- person per day for academic staff including the days spent on travel.

6.4 For technical and other non-academic staff, making only site visits outside the scope of an ongoing consultancy project, fees may be charged on per day basis at a minimum of Rs 500/- person per day.

6.5 The Principal Investigator may avail the services of persons not in the college service as consultants provided that the services are of a nature for which the expertise is not available in department/college. The charges for such consultation should be already included in the project cost and separate amount from DDF/RDF may not be permitted. However, if at a later date, such services are found essential, necessary permission of Dean (R&D) would be required.

6.6 Consultancy project for an amount less than Rs. 5000 should normally be avoided. This will however, not apply for cases where the Department/ College have fixed rates (as in case of testing). The limit as stated in Clause. 2.3 And 2.4 shall be reviewed every three years or earlier if the need arises.

6.7 For Departmental Consultancy Projects, the Principal Investigator will be judiciously decided by the Head of the Department in consultation with R&D coordinator of the Department.

6.8 Each Consultancy project will be classified either as Type I or Type II and will not be bifurcated, In case of multi-disciplinary/ inter departmental Projects, a single project can be divided into sub-projects on mutually agreed terms, by the consenting departments.

6.9 For Individual Consultancy/Department Consultancy work, faculty and staff members proceeding out of station for consultancy work with the permission of HOD, will be treated on duty, within the scope of specified in Clause 2.10. However consultancy must not hamper the academic schedule/services to be given to the students.

6.10 It is recognized that the consultancy leads to increased knowledge and capabilities of the faculty member concerned. Therefore each such consultant has to be given free time of at least one day per week to conduct such assignments by adjusting the academic schedule. In

addition to this, the consultant may be granted project leave up to 15 days during an academic year for work related to sponsored research/Individual consultancy projects, in addition to the leave available as per college norms. HODs shall be empowered to approve project leave/adjust academic schedule. Academics and economics of the returns should always be the points of concern.

6.11 The laboratory staff proceeding on field work for Consultancy Project work may avail project leave up to 15 days during a calendar year. HODs shall be empowered to approve this leave.

6.12 There will be no limit on the total remuneration to be received from Consultancy Projects during any financial year by a faculty and other academic staff. However, institutional academic assignments and income tax rules of the Government shall be followed.

7.0 GENERAL NORMS FOR EXPENDITURE

7.1 Job Work from Outside Agencies

The Principal investigator may get specific job work done on payment (labor cost) from outside. However, such payment may not exceed 25% of the total amount contracted for the project and should be paid from the concerned project cost. While making such expenditure all the rules and regulations as applicable to Consultancy Projects should be followed. For higher expenditure prior permission of the Director will be necessary.

7.2 Student Assistants

The Principal Investigator may engage college students as Student Assistants for consultancy and testing work on payment of Rupees 50/- per hour subject to a maximum of 50 hours per month. However, students receiving fellowship from any agency may not be entitled to such payments. The total expenditure on this account should not exceed 20% of the gross fees contracted for project in normal case and be paid from the concerned project cost..

7.3 Hospitality

Expenses incurred on reasonable hospitality not exceeding Rs 200/- per head per meal and Rupees 50/- per head for snacks etc. in connection with the consultation work, can be charged as expenses out of the fee received subject to the condition that the total expenditure on this account should not exceed 5% of gross fees contracted for the project. For larger expenditure

approval of Dean (R& D) will be necessary.

7.4 Travel

The most expeditious and convenient mode of travel should be used to minimize period of absence from the College. There will be no restriction placed by the College on the modes of travel. Actual boarding and lodging expenses, in addition to DA, will be paid as per College norms. All these expenses will be met out of the concerned consultancy project fund.

7.5 Miscellaneous expenses for Field Work

The payment of “Miscellaneous expenses” to the faculty and other staff proceeding on fieldwork connected with the consultancy projects will be admissible on the following conditions:

- (a) Miscellaneous expenses will be admissible for the “field work” which will comprise of collection of field data from natural environment, mapping of the area, installation and maintenance of instruments in the field, performance of test in the field etc. for the purpose of sponsored research or industrial consultancy.
- (b) Miscellaneous expense will be payable for the actual period of work at the work place and will not be admissible for the journey period.
- (c) Miscellaneous expenses will be permitted in addition to D. A.
- (d) The rate of payment of Miscellaneous expenses will be as under:

Category of staff	Rate
Faculty	As per HR policy
Staff	As per HR policy

7.6 Outside Consultants

- a) Normally, provision for involving experts from outside the college as a consultant is not expected. However, if found necessary, the decision should be made at time of acceptance/approval of the project.
- b) An amount of Rs. 25000/- or 10% of the consultancy fee whichever is lower can be paid to Consultant(s) after obtaining approval from the Dean (R&D).
- c) For payment over Rs. 25000/- and up to Rs. 50000/- or 25% of the total fees, whichever is lower, approval of a committee set up for this purpose by the Director under the Chairmanship of Dean (R&D) would be required .

- d) For payments over Rs.50,000/- or over 25% of the consultancy fee, Director may approve payments on the recommendation of the committee mentioned above.
- e) Payment exceeding 25% of the total consultancy fee shall not normally be allowed to consultants.
- f) As stated earlier, such charges shall be included in the project cost/shall be paid from the concerned project.

8. DISSEMINATION OF FUNDS

8.1 Individual Consultancy projects/ departmental consultancy projects

a) Consultancy Type- I:

After consent and acceptance of the project, the project amount should be received in the name of Director, Tulsiramji Gaikwad-Patil College of Engineering and Technology Nagpur. It shall be deposited in the IRG account. The distribution of this amount should be done by Dean's office as given below:

- Total fee received from client = I
- Amount of College Overhead Charges = $0.25 \times I$
- (Out of this 25 % share of the college, 10 % shall be deposited in IRG a/c and 5 % each shall be deposited in to RDF, SDF and DDF respectively).
- Out of the 75% amount, after meeting all the expenses in connection with the consultancy project, balance amount shall be disbursed to the PIs/consultants as decided by the concerned consultants.

b) Consultancy Type – II

- Total fee received from client = I
- Amount of College Overhead Charges = $0.25 \times I$
(Out of this 25 % share of the college, 10 % shall be deposited in IRG a/c and 5 % each shall be deposited in to RDF, SDF and DDF respectively).
- Expenses including concerned staff involved = $0.25 \times I$ (Max., approx). After meeting the expenses and disbursement to staff, left over amount will be deposited in the account of the College
- Concerned faculty/PI/PIs = $0.50 \times I$

Service tax (at prevailing rates) shall be charged extra. The R and D office will deduct 25 % and service tax in advance and then the balance amount would be available to HOD/PI for project expenditure and remuneration to concerned staff and faculty. The PI has to submit the audited project expenditure the end of every financial year and within three months after the project is completed The utilization certificate to be obtain from sponsoring agency. In special cases, wherever necessary, Director's approval shall be obtained for variation in norms.

8.2 The software products developed by a faculty member(s), research worker will be shared between the college and the individual as per the norms of **TYPE- I** Consultancy project. If a student is involved in developing a software, he/she will be paid due share.

9. GUIDELINES FOR CONSULTANCY

9.1 Introduction

Appropriate consultancy projects, in addition, to providing much needed service to the industry, also benefit the concerned faculty members and the College in several ways. It enriches the professional experience and knowledge of faculty members and thus make them better educators. Consultancy projects provide first-hand knowledge of the current problems of industry, which is very helpful in tuning the curriculum to the national needs. The faculty members get an opportunity to apply their innovative ideas to practical situations. Furthermore, the consultancy work provides incentives to all categories of staff for their contribution. While the college encourages the faculty members to undertake consultancy projects, it is expected that the time spent by a faculty member on consultancy projects will not exceed one day per working week.

9.2 Project Management

- a) Each consultancy project will have a Principal Investigator (PI) who will be a faculty member in the service of the College and who will be responsible for
 - (i) Formulating the project proposal which may include
 - Planning of the work to be done.
 - Estimating costs according to the guidelines provided
 - If necessary, identifying other Investigators, who shall also be faculty member/s in the service of the college
 - In case of joint work, the other investigators may. be from other

departments/organizations

- (ii) Co- ordination and execution of work,
- (iii) Handling all communications with the clients.
- (iv) Writing of intermediate and final reports according to the project proposal.
- (v) Making recommendations to the Dean (R & D) regarding expenditure from the Project and remuneration to be paid to the faculty, staff and students.
- (vi) Payment of appropriate expenses and remuneration.
- (vii) Maintenance and auditing of accounts.
- (viii) Payments of appropriate taxes and maintain record of receipts.

Preparation of the Memorandum of Understanding (MoU) or Agreement and getting it signed by appropriate signatories. Guidelines for MoU / Agreement are given below.

b) Appointment of Principal Investigator (PI)

The client (sponsoring organization which gives the consultancy) usually approaches the college for Consultancy work through a faculty member or a functionary of the college [i.e. Head of the Department/Dean (R&D)/ Director]. The faculty member who approached for the work, or approached by the client, he/she will be the Principal Investigator. If he/ she does not wishes to be the PI, the HOD/Dean (R&D), will identify a suitable person as the PI. If the project is routed through functionary, the PI would be identified by the concerned HOD / Dean R&D/Director of College.

- i. The P.I. who is due to retire from College service will identify a new PI for the Consultancy Project at least three months before his/her retirement. The new PI should agree to become PI and give an undertaking to complete the project in the remaining funds and time period to the Dean (R&D) through the HOD. In case a new Principal Investigator is not appointed by the retiring Principal Investigator, as per guidelines in force, the College may take action as it may deem fit, which may include appointment of a new Principal Investigator and /or termination of the project and/or any other action which it may deem fit.
- ii. The Emeritus Fellows can only be appointed/ nominated as Co-PIs or Investigators and not the Principal Investigators.
- iii. Normally, the agreed charges of the projects are to be deposited by the client, in full, before the work commences. However, this stipulation is negotiable. In cases where

the work is started with only partial cost deposited in advance, the arrangement of subsequent receipt of funds from the client have to be clearly spelt out in the advance and approved by Dean (R&D).

c) Collaboration with Outside Organizations/ Subcontracting

If collaboration with outside organizations/ institutions or subcontracting a part of the project is envisaged, the nature, scope and financial budget of the proposed arrangements will have to be clearly specified in the project proposal at the time of submitting the proposal for approval. Subcontracting of work will be done as per the convenience of PI after approval by concerned HOD and Dean (R&D).

10. CHARGES FOR CONSULTANCY PROJECT

10.1 Total charges

The total agreed charges for a consultancy project will consist of the College Overheads (IRG, RDF, SDF, DDF), actual expenses and the remuneration to be distributed to the faculty/staff etc. The service charge should be over and above the cost of the project. The actual expenses should cover the following costs related to the project:

- (i) Permanent equipment to be procured/ fabrication of equipment or models.
- (ii) Consumable materials.
- (iii) Travel expenses in connection with the project work
- (iv) Computational and other charges the Principal Investigator have to pay to the College or any other outside agency in the course of the execution of the work.
- (v) Charges, if any, to be paid for the use of specific equipment available in other departments or central facilities outside the college.
- (vi) Contingency expenses to cover cost of supplies, preparation of report, typing, word processing, drawing, drafting, stationary, reproduction, literature (books, journals, membership fees for professional societies), postage, courier, FAX and telephone (including mobile/calls on residence phone), advertisement, entertainment expenses, cost of insurance of personnel/ equipment being used for the project, etc.
- (vii) Expenses for work to be carried out on payment basis, remuneration to student assistants.
- (viii) Any other costs considered appropriate.

10.2 Estimates for the above expenses should be carefully prepared by the Principal Investigator or keeping in mind the market rates for equipment, material and services to be procured from the market and the time required for the project. It is normally expected that the time spent by the faculty member on consultancy project will not exceed one day per working week. The norms laid down by the college from time to time for salaries of staff and purchase procedures should be kept in mind while preparing the budget estimate for the client and the consultancy fee to be charged accordingly.

10.3 Taxes: While preparing proposal, provision of service tax, as applicable, shall be made over and above the total contract amount. Service Tax will be charged on exclusive testing work. If any project involves consultancy and testing both, Service tax will be charged on full amount of the contract. It is the responsibility of PI to see that service tax is paid to the government. If needed, the completion report/project report can be withheld.

10.4 Consultancy Fee:

There are no rigid norms for calculating the Consultation Fee. It depends upon several factors such as time spent, importance of the advice and the experience of faculty, etc. While estimating the Consultancy Fee chargeable to the client, the Principal Investigator should keep in mind that only part of the total fee is available for distribution amongst the faculty, staff and students after meeting the expenses and College overhead charges. Remuneration will be paid to the faculty/ staff as per norms and on the recommendation of the Principal Investigator.

At departmental level, consultancy charges in the form of fixed amount/certain percentage of work may be worked out for definite type of work.

11. COMPLETION / CLOSURE OF PROJECT

11.1 The distribution of Consultancy fee should be completed within 3 months from the closure of the project.

11.2 For ongoing projects, a part distribution of consultancy fee may be permitted subject to the condition that the total distribution does not exceed 50% of the estimated distribution amount and that the amount of distribution is commensurate with the work completed.

11.3 A project is normally expected to be closed soon after the date of completion as

stipulated in the original Project proposal, unless extension has been sought and granted by appropriate authorities. For all the projects, which are not closed by the PI as expected, the HOD with approval from Dean (R & D) office will take action for project closure at the end of the financial year in which the stipulated date of completion falls. The unspent balance in such cases will be transferred to the DDF after due notice to the PI and approval of Dean (R&D)/Director.

11.4 In case the PI leaves the project unfinished/incomplete, an appropriate action should be initiated by HOD in consultation with Dean (R&D) and Director.

11.5 All stock registers pertaining to projects will be deposited in the departmental office when the concerned projects are completed and closed.

12. LIMITATIONS AND LIABILITY

It is expected that College will accept only those Consultancy projects, which provide challenge benefitting professional and academic competence of the faculty members.

In case any legal dispute arises between the Investigators (s) and the sponsoring organization such that the Investigator(s) are in any way, held responsible to make good the losses incurred by the sponsoring organization, such liability will be restricted to a maximum limit, which will be calculated as follows:

$$\text{Maximum Liability} = (\text{total amount charged for the project}) - (\text{expenditure/liabilities on the project}).$$

It is in the interest of the Investigators to bring this fact to the notice of the sponsoring organization. The expenditure/liabilities as determined by the College will be calculated as the expenditure/liability till such date on which the sponsoring organization inform the Investigator, in writing to stop work on the project for ongoing project, or at the end of the projects. This amount does not include the remuneration paid to the Investigator/(s) and staff of the college. The College may take a suitable insurance for this purpose on a rolling basis. The expenditure on this account may be charged to the IRG Head of account. The amount charged by the college is on lump sum basis. Submission of the requisite report on the work itself shall constitute the Utilization Certificate/ final bill.

13. DISAGREEMENTS/DISPUTES

13.1 Any disagreement within the College and concerned party arising at any stage of a Consultancy project will be resolved in consultation with Dean (R& D) /Director to ensure an expeditious removal of bottlenecks and smooth functioning of the project.

13.2 In case of any dispute arising at any stage of consultancy project between Investigator (s) and the sponsoring organization (s), the investigator(s) will be responsible for settlement of the dispute.

13.3 All legal action will be subject to jurisdiction at civil courts at Nagpur/High Court at Mumbai.

14. PUBLICATIONS OF RESULTS

PI will have the right to publish the work carried out by him unless the sponsoring organization has an agreement under which their prior permission is required. Such agreement may be done a priori by both the parties concerned.

15. IPR PROTECTION

The work which can result into potential IPR and proceedings thereafter shall be the joint right of college and concerned party. The work can be registered on the individual's name; however, rights would be reserved with the college.

16. LARGE CONSULTANCY PROJECTS

For Projects with an outlay of more than Rupees 10 Lac, the PI will ensure that the project proposal to be submitted to the sponsoring agency is vetted by the Head of the Department and Dean (R & D). The projects of value more than Rs. 20 lack would be monitored by a central monitoring committee headed by the Director.

17. GUIDELINES FOR MoU / AGREEMENT

If an Agreement/ MoU is required to be signed with the sponsorer of a Consultancy Project, it should generally include the following clauses. Additional clauses may be added, if considered necessary.

a) General

The reference to the proposed Consultancy and identification of the parties concerned pertaining to the MoU.

b) Scope

This section should spell out briefly the nature of work, its limitations and the expected end results.

c) Time Frame

This clause must indicate the expected duration of the project and should also indicate the schedule of review of progress, submission of reports etc, if any.

d) Consultancy Charges

The document must clearly indicate the charges to be paid for the proposed Consultancy project along with amounts of bank draft(s) to be drawn in favor of Director, Tulsiramji Gaikwad-Patil College of Engineering and Technology, Nagpur- A/c IRG. There should also be a mention of the service tax liability in this regard. Further, the schedule of payment should also be indicated in this clause.

e) Responsibilities

This clause should define clearly the responsibilities of the various parties with regard to making the data and / or material available for the work as also for the return of the same, as and if applicable.

f) Patents/Publications

The MoU should clearly spell out the arrangements proposed to be made with regard to any patent or publications arising out of the proposed Consultancy project.

g) Arbitration

The document shall provide for a suitable channel to settle any disputes or differences related to the execution of the Consultancy project, which shall conform to clause 9 of "Guidelines for Consultancy".

h) Liability

This clause should indicate the maximum liability, which is to be accepted in the event of the project being terminated without completion at any stage and shall be in conformity with clause 7 of "Guidelines for Consultancy."

i) Amendment to the MoU

The clause should specify a provision for amendments to any one or more clauses of the MoU through mutual consent, at any stage during work of the project, due to any reason whatsoever.

j) Signatories

The o/c of MOU should be signed by PI, HOD, Dean R&D and Director. Final copy (two no) of MOU may be signed by Director and sponsoring organization, with two witnesses (Dean R and D)/HOD from college and one from sponsoring organization side. The o/c and original MOU copy shall be with Dean R&D office.

18. FORMAT FOR DISSEMINATION OF FUNDS

The format for consultancy amount distribution among all the faculty and staff members involved in consultancy project is given in Annexure-1.0


Principal
Tulsiramji Galkwad-Patil
College Of Engineering &
Technology, Nagpur


SEAL
Tulsiramji Galkwad-Patil College of Engg. & Technology, Nagpur


Treasurer
Tulsiramji Galkwad-Patil
Chairman / Treasurer
College Of Engineering &
Galkwad-Patil Group of Institutions
Technology, Nagpur.

Witness: 1)

Copy to:

1. Chairman, TGPCET for kind information
2. Treasurer, TGPCET for kind information
3. Principal, TGPCET for kind information
4. Vice-Principal, TGPCET for kind information
5. Director finance for kind information
6. HoD of all departments for kind information
7. Website coordinator for display on website