

**Nurturing Excellence in Higher Education Program (NEHEP)**



**Progress Report on Connectivity Indicator 2081/82**

Submitted to  
University Grants Commission  
Sanothimi, Bhaktapur

Submitted by  
*Janta Multiple Campus*  
*Sunsari District*  
*Itahari Sub-Metropolitan City*

**12/20/2024**

## Connectivity and ICT Infrastructure Development

S.N	Indicator	Activities	Grants Amount
1	Connectivity and ICT Infrastructure Development	i) Broadband connectivity ii) Secure Wi-Fi on campus iii) Intranet development on campus to connect all the departments iv) IT support unit with hardware and software	@NPR 1,00,000 per activity (total Rs. 5,00,000/HEIs)

# Memorandum of Understanding (MOU)

Between

University Grants Commission  
(hereinafter referred to as "UGC")

And

Janta Multiple Campus, Itahari-5, Sunsari, Koshi, Nepal  
(hereinafter referred to as "Beneficiary")

Regarding

Higher Education Digitalization Grants ("Grants") under  
Nurturing Excellence in Higher Education Program ("Program") NEHEP  
Duration (16 July 2021 to 15 July 2026)

## 1 Preamble

WHEREAS NEPAL ("Recipient") and International Development Association ("IDA") have entered into Financing Agreement ("Agreement") regarding the Nurturing Excellence in Higher Education Program (NEHEP) on August 19, 2021.

WHEREAS the objectives of the program are to strengthen labour market relevance and quality of higher education, boost collaborative research and innovation, and enhance equitable access for underprivileged and disaster-affected groups. Extending the digitalization of higher education is one of the cross cutting result areas of the program to support achievement of the program objectives.

WHEREAS the program intends to improve the policy and governance system for digitalization, connectivity and networking, administration and management digitalization, learning management system and EMIS establishment, digital resources sharing, strengthen the institution's capacity to digitalize teaching and learning

WHEREAS UGC the main implementing agency of the Program and the Beneficiaries selected for Digitalization agrees to the reforms agenda of the Program as well as scope, principle, objectives and standard thematic areas of Digitalization.

WHEREAS UGC has agreed on the basis, inter alia, of the forgoing to provide the financial incentives as "Grants" under the provisions of the Program, to Beneficiary upon the Terms and Conditions set forth in this MOU.

**NOW THEREFORE** the party hereto hereby agrees as follows:

## 2 Obligations and Responsibilities of the Parties

### 2.1 The Beneficiary (Janta Multiple Campus)

2.1.1 The beneficiary, based on Higher Education Digitalization Guidelines, shall implement among others, setup/enhance connectivity, learning management system, digital resource



*[Handwritten signature]*

development and dissemination, capacity building and web based EMIS strengthening schemes in the campus and agrees to

- a. Comply with Standards, Operational Policies and Guidelines for Higher Education Digitalization of the Program.
- b. Disclose audited statement of accounts with audit observation regularly on beneficiary's website; submit audit reports to UGC on stipulated time.
- c. Prepare implementation progress report regularly including but not limited to, progress review of the campus activities and submit the same to UGC on stipulated time.
- d. Setup Connectivity and ICT Infrastructure Development on the basis of secure Wi-Fi and Networking guidelines of UGC
- e. Establish/manage LMS platform of the campus with configuration on website and deliver online/blended mode academic courses with setting up of virtual environments.
- f. Establish/manage the Digital Library platform to develop the digital materials, setup digital studio and production and publication of e-books, audio/video, animation, simulation, gaming learning materials as per Digital Resource guidelines of UGC.
- g. Conduct digital literacy, digital pedagogy, subject-specific tools handling training for faculties as per guidelines of UGC,
- h. Set up Education Management Information System (EMIS) for data reporting in line with the data requirements of UGC and follow back up and disaster recovery system guidelines.

2.1.2 The beneficiary shall use the proceeds of the Grants on the expenditure items mentioned in Annex 1.

2.1.3 The beneficiary shall prepare plans and programs for efficient and optimized use of the Grants.

2.1.4 The beneficiary shall carry out its responsibility with due technical, financial, and managerial standards maintaining adequate records to reflect, in accordance with sound accounting practices, the operations, resources and expenditures related to the program. The beneficiary shall bear responsibilities of irregularities related to the Grants including the other assistance/grants received from UGC.

2.1.5 The beneficiary shall procure goods, works and services to be financed from the proceeds of the Grants in accordance with the provisions of Public Procurement Act, 2063 and Public Procurement Regulations 2064 and thereto, the subsequent amendments.

2.1.6 The beneficiary shall submit adequate information regarding the use of the Grants, as and when requested by UGC.



2.1.7 The beneficiary shall support UGC by cooperating and collaborating in the collection and analysis of data for progress monitoring, annual reviews, mid-term review and Program evaluation.

2.1.8 The beneficiary shall follow the guiding framework for monitoring and evaluation of Higher Education Digitalization Grants.

2.1.9 The beneficiary shall claim for the Grants upon the accomplishments of the tasks based on performance indicators on activities completion basis in stipulated time.

2.1.10 The beneficiary shall maintain separate ledger for the proceeds of the Grants.

2.1.11 The beneficiary shall implement activities as per the relevant policy/guidelines of UGC.

## **2.2 University Grants Commission**

2.2.1 UGC shall provide the Grants to the beneficiary as per the set criteria defined in the Standards, Operational Policies and Guidelines for Higher Education Digitalization.

2.2.2 UGC shall provide necessary technical support to the beneficiary for implementation of the Program activities.

2.2.3 UGC shall conduct monitoring, evaluation and supervision activities regarding the academic, administrative and financial operations of the beneficiary.

2.2.4 UGC shall suspend or terminate the right of the beneficiary to use the proceeds of the Grants upon the failure by the Beneficiary to perform any of its obligations under the MOU.

2.2.5 UGC shall release the installment of the Grants to the beneficiary after completion of activities as per mentioned in Standards, Operational Policies and Guidelines for Higher Education Digitalization, Table 4.1.

2.2.6 UGC shall not be liable to provide the Grants against the claim of the beneficiary in two or more similar and/or repeated funding provisions from Standards, Operational Policies and Guidelines for Higher Education Digitalization Table 4.1.

## **3. Liability**

Neither of the Parties shall be responsible, financially or in other ways, for liabilities undertaken by the other.

## **4. Compliance with the laws**

While carrying out the assignment under this MOU, duly authorized personnel and entities shall comply with the appropriate laws. The Parties will take prompt corrective action with regard to any violation of the law by any of their personnel and entities when carrying out their assignment.

## **5. Amendments**

No Amendments shall be made to this MOU unless by written agreement signed by duly authorized representatives of the Parties



## 6. Entry into Force and Duration

6.1 This MOU shall enter into force when signed by duly authorized representatives of both Parties.

6.2 This MOU shall remain in force up to 15 January 2026.


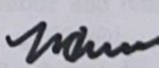
## 7. Settlement of Disputes

If any disputes arises relating to the Implementation or interpretation of this MOU, there shall be mutual consultations between the parties with a view to securing a successful settlement of the dispute and will resolve the dispute amicably.

## 8 Others

Notwithstanding the provisions of this MOU, if the financial assistance from the IDA and / or the program is suspended or terminated this MOU will be automatically considered null and void from the date of such suspension or termination.

In witness whereof, the undersigned, acting on behalf of their respective parties, have signed this MOU in three originals in the English language

For University Grants Commission,  (Prof. Shankar Prasad Bhandari) Secretary University Grants Commission Sanothimi, Bhaktapur, Nepal Date: 2081/08/..	For Janta Multiple Campus,  (MR. Bikash K.C. (Khatri)) Chairperson, Campus Management Committee Address: Itahari, Sunsari, Koshi Date: 2081/08/28
Office Seal	Office Seal 
(Mr. Ramesh Prasad Adhikari) Deputy Director, Administration Division University Grants Commission Date: 2081/08/..	Prof. Dr. Gita Adhikari Campus Chief Janta Multiple Campus, Date: 2081/08/28  <b>Campus Chief</b>

UGC shall release the Grants to the Beneficiary's account with the following details:

Account Name	Janata Bahumukhi Campus
Bank Account No.	2550100000030001
Name of Bank	Rastriya Banijya Bank
Branch	Itahari
Account Type	Current Account

## Annex 1

### Expenditure Items

1. Connectivity items
2. Wi-Fi connection.
3. Intranet Development
4. Hardware and software for IT support unit
5. Learning management system related activities
6. Digital materials for digital library
7. Digital studio set up, production and publication of e books, audio/video, animation, simulation, gaming learning materials.
8. Training on digital literacy, digital pedagogy, subject-specific tools etc.
9. Strengthening of Education Management Information System (EMIS)

Performance Grants to HEIs for Digitalization (Table 4.1)

S.N	Indicator	Activities	Grants Amount
1	Connectivity and ICT Infrastructure Development	i) Broadband connectivity ii) Secure Wi-Fi on campus iii) Intranet development on campus to connect all the departments iv) IT support unit with hardware and software	@NPR 1,00,000 per activity (total Rs. 5,00,000/HEIs)
2	Learning Management System/Virtual	Establish the LMS platform at the campus and deliver online/blended mode academic courses (existing and or new) with setting up of a virtual learning environment( MS Teams, Zoom, Meet, or other similar tools)	>=3,000 students: NPR 10 lakhs <3,000 students: NPR 5 lakhs  (50% of allocated amount against delivery of two courses on online/blended mode and remaining against three additional courses delivered in online/blended mode in each campus programs)
3	Digital Resources Development and Dissemination	i) Establish/operate the Digital library platform to develop the digital materials ii) Digital studio setup iii) Production and publication of e-books, audio/video, animation, simulation, gaming learning materials, and so on and dissemination/sharing (up to 100 items)	@ NPR 20 lakh/100 items (item standard as per the guideline provided by UGC)



4	Capacity Building	i) Conduct the digital literacy training for faculties, students ii) Conduct digital pedagogy training for faculties iii) Conduct the subject specific tools handling training for faculties	<ul style="list-style-type: none"> <li>• Digital literacy training(DLT): Rs 50,000/100 faculty members)</li> <li>• Digital pedagogy training DPT: Rs 100,000/100 faculty members*</li> <li>• Subject-specific tools handling training: Rs 100,000/50 faculty members)</li> </ul>
*DPT training will follow after two groups of 100 faculty members DLT training(whichever completes earlier) to be eligible for PBG against the subsequent groups DLT			
5	Strengthening Web-based EMIS	i) Integration of campus EMIS with UGC EMIS system including with provision of reporting ii) Regular updating of academic data in the EMIS system and generating executive reports	Rs 3 lakh per campus for NEHEP period.  <input type="checkbox"/> ( First 50% PBG tranche release to campuses upon publication of the first EMIS Report of the campus for previous year and 2 <sup>nd</sup> tranche upon integrating the campus EMIS with UGC EMIS)



**Progress Report on Campus Digitalization Performance Grants Indicator1: Connectivity and ICT Infrastructure Development**

**Under UGC NEHEP Extending Digitalization of Higher Education (DLI-6)**

Date: 12/19/2024

Name of Campuses:	Janta Multiple Campus				
Address:	Itahari-5, Sunsari, Koshi, Nepal				
Programs Offering:	1. BA	2. BBS	3. B.Ed.	4. BICTE	5. MBS M.Ed.
Total No of Students:	4788	Total No of Faculty:	76	Total No of Staffs:	36

Indicator1:	Connectivity and ICT Infrastructure Development:
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Activities:

a) Broadband Connectivity
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Name of Internet Service Provider(ISP) Company: 1) WoldLink Communication Ltd. 3)

Type of Internet Connection:

1) Broadband Dedicated connection: Yes (Y/N) 2) Non Dedicated Broadband Connection: Yes (Y/N)

Dedicated Internet connection Bandwidth: 200 (Mbps) Non Dedicated Connection Bandwidth: 80 (Mbps)

Has Campus setup secondary routers/Wireless Access Point Device to ensure Wi Fi around campus premises: Yes (Y/N)

Has Campus used Multi Router Traffic Grapher (MRTG) tools to verify Internet Bandwidth: Yes (Y/N)

Please mention No of Routers/Access Point Devices setup in campus: 7/4

b) Secure Wi Fi Connection:
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Has Campus Secured Wi-Fi connection with Highly Protected Router WPA2 802.11i/g standard : Yes (Y/N)

Has campus regularly Updated Routing Password: Yes (Y/N)

c) Intranet development on campus to connect all the departments
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Has Campus created Network Design for connecting all internal departments computers: Yes (Y/N)

Has Campus created Internal Local Area Networking and connecting all Department computers and develop

Intranet: Yes (Y/N) Please Mention type of Network Topology: Star (Star/Hybrid)

Has Campus provided internet to all connected department computers: Yes (Y/N)

d) IT support unit with hardware and software
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Has Campus formulated and established IT Support Unit: Yes (Y/N)

Number of Staff in IT Support Unit: 3

Has Campus provided Desktop/Laptop and supporting equipment's to IT unit: Yes (Y/N)

Necessary Documents Check List:	Attached (Y/N)	Remarks
1. Broadband internet connection established MOU/Contract copy (valid, recent renewed)/Payment receipt of internet service provider (ISP).	Yes	
2. Multi Router Traffic Grapher (MRTG) (Screen shots of Internet connection Speed)	Yes	
3. Network Design (Local Area Networking) Diagram/Picture with routers and access point	Yes	
4. Procurement Records of Hardware (Desktop/Laptop or networking equipments) if any.	Yes	
5. IT support unit formation copy decision along with necessary hardware and software's setup letter	Yes	

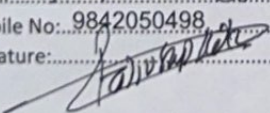
Prepared By: .....

IT/EMIS Staff

Name: Rajiv Sapkota

Email: rajivsapkota2053@gmail.com

Mobile No: 9842050498

Signature:  Campus Stamp

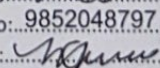
Verified and Approved By: .....

Campus Chief

Name: Prof. Dr. Gita Adhikari

Email: gita.jmc@gmail.com

Mobile No: 9852048797

Signature: 



## Enterprise Service Order Contract

This contract ("Agreement"), is entered into this December 1, 2024 by and between; **WorldLink Communications Ltd., Jawalakhel, Lalitpur** (hereinafter called "WorldLink") and **Janta Multiple Campus, Ithari, Sunsari** (hereinafter called "Customer" and with WorldLink collectively referred to as the "Parties",

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Parties agree as follows:

1. The Customer shall be fully responsible for the equipment that has been provided by WorldLink as per details mentioned in Equipment or Devices Provided. Any cost arising from damage or malfunctioning of the equipment shall be borne by the Customer. The Customer is fully responsible for the maintenance of its Local Area Network.
2. Except as provided herein, no Party shall be liable to the other for any delay in the performance or any non-performance of any of its obligations hereunder (and shall not be liable for any loss or damages caused thereby) where the same is occasioned by any cause whatsoever that is beyond its control including but not limited to an act of God, war, strike, lockouts, industrial disputes, civil disturbance, requisitioning, governmental or parliamentary restrictions, prohibitions or enactment's of any kind, import or export regulations, exchange control regulations, breakdown of machinery, fire, under water cable cuts or accident, shipwrecks, non-availability of vessels or transport.
3. Either Party may terminate this contract during the contract period with prior notice of 30 days. However, this clause will not be applicable in case of non-payment of the dues.
4. This Agreement will be valid for twelve months unless customer requests modifications / review /of the Service provided through a written request communicated to the other party at least 15 days in advance.
5. Customer accepts the terms and conditions set by Nepal Telecomm Authority including operating VoIP or voice services banned by the authority. If the customer is found involved in activities which violates the norms, the account will be terminated immediately. Customer is solely responsible for such violations and WorldLink shall bear no responsibility in such case.
6. WorldLink may immediately terminate this agreement if: (a) Customer is involved with fraud or attempted fraud or any other criminal offence or illegal activities in connection with the use of the Services; (b) Customer fails to pay the charges within thirty (30) days of the date of the relevant invoice.

For and on behalf of:

WorldLink Communications Ltd.

*Kallash*  
Name: Mr. Kallash Pokharel  
Designation: Branch Manager



Name: Mr. Saurab Rouniyar  
Designation: Enterprise Sales Executive



Janta Multiple Campus

*Prof. Dr. Gita Adhikari*  
Name: Prof. Dr. Gita Adhikari  
Designation: Campus Chief



Name: Mr. Indra Prasad Pyakurel  
Designation: Assistant Campus Chief



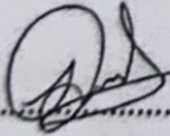

The Contact information of both the parties will be as under and charges details are provided in Annex 1:  
**WorldLink Information:**

Company Name: WorldLink Communications Ltd.	
Register Address : Jawalakhel, Lalitpur	VAT/PAN Number: 300073250
Attn: Mr. Saurab Rouniyar	Agreement No: J0228-WLENT-201
Tel: 9819342211	Support Hunting Line: 9801523061
Email: sourab.rauniyar@worldlink.com.np	Email: enterprise.support@worldlink.com.np

**Customer Information:**

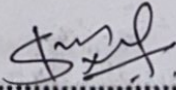
Organization Name: Janta Multiple Campus	
Register Address: Ithari, Sunsari	VAT/PAN Number: 201252884
Province/District: Koshi	MNC/RMNC: J0228
Org Nature: Education	Locality/street: Pachrukhi, Sunsari
Primary Contact: Mr. Indra Prasad Pyakurel	Finance/Admin Contact: 9762918664
Tel: 9862264754	Tel: 9862264754
Email: jmcith@gmail.com	Email: jmcith@gmail.com

WorldLink Communications Ltd.

  
.....  


Name: Mr. Saurab Rouniyar  
Designation: Enterprise Sales Executive

Janta Multiple Campus

  
.....  


Name: Mr. Indra Prasad Pyakurel  
Designation: Assistant Campus Chief

# ANNEX 1

## 1.0 SERVICE DESCRIPTION AND CHARGES:

S.N	Location	B/w	MRC	Billing start Date	Primary	Secondary	CID	Remarks
1.	Pachrukhi, Sunsari	200Mbps	8000.00	19 December, 2024	Deluxe	N/A	J0228-I01-01	Internet

## 1.0 CHARGES:

2.1 Installation Charge:

Waived

2.2 Monthly Recurring Charge:

▪ Internet Usage Charge:

Rs. 8000.00

Total Per Month

Rs. 8000.00

(Eight Thousand Only)

## Terms and Conditions:

- Government Taxes will be applicable accordingly:
  - Internet recurring charges are subject of 13 % VAT and other applicable taxes.
  - Equipment, Leased Cost, Intranet and installation charges are subject to 13 % VAT and other applicable charges.
- Quaterly payment in Advance.
- All the installed devices and equipment which are not sold will remain as the property of WorldLink.

## 3.0 TECHNICAL SUPPORT

Enterprise Support Department  
Hunting line: 9801523061/01-4217300  
[enterprise.support@worldlink.com.np](mailto:enterprise.support@worldlink.com.np)

## 4.0 EQUIPMENT PROVIDED (Assets)

- ONU

WorldLink Communications Ltd.

Janta Multiple Campus

.....  
Name: Mr. Saurab Rouniyar  
Designation: Enterprise Sales Executive

.....  
Name: Mr. Indra Prasad Pyakurel  
Designation: Assistant Campus Chief



**Janta Multiple Campus,  
Itahari-5, Sunsari, Nepal  
Network Road Map**

**Ground Floor:**

1. **Central Network Hub** (Main Server Room):
  - **Main Server:** The core of the network for centralized processing and storage.
  - **Main Switch:** Connects all ground-floor devices and extends connections to the upper floors.
  - **Router:** Provides internet connectivity and manages external connections.
2. **Connected Sections on the Ground Floor:**
  - **Exam Section:** Connected to the main switch via CAT 6 LAN cables.
  - **Accounts Section:** Connected to the main switch via CAT 6 LAN cables.
  - **Counter:** Connected to the main switch via CAT 6 LAN cables.
  - **Library:** Connected to the main switch via CAT 6 LAN cables.
  - **Staff Office:** Connected to the main switch via CAT 6 LAN cables.
3. **Main Gate Router:**
  - Positioned at the main gate and connected to the main network for external connectivity (e.g., internet or Wi-Fi).

**First Floor:**

1. **RMC Office:**
  - Connected to the network via CAT 6 LAN cable to a **dedicated switch**.
  - Uses the switch for additional local connections.
2. **SAT Office:**
  - Connected to the same switch as the RMC Office via CAT 6 LAN cable.
  - Shares the local network with the RMC Office.

**Second Floor:**

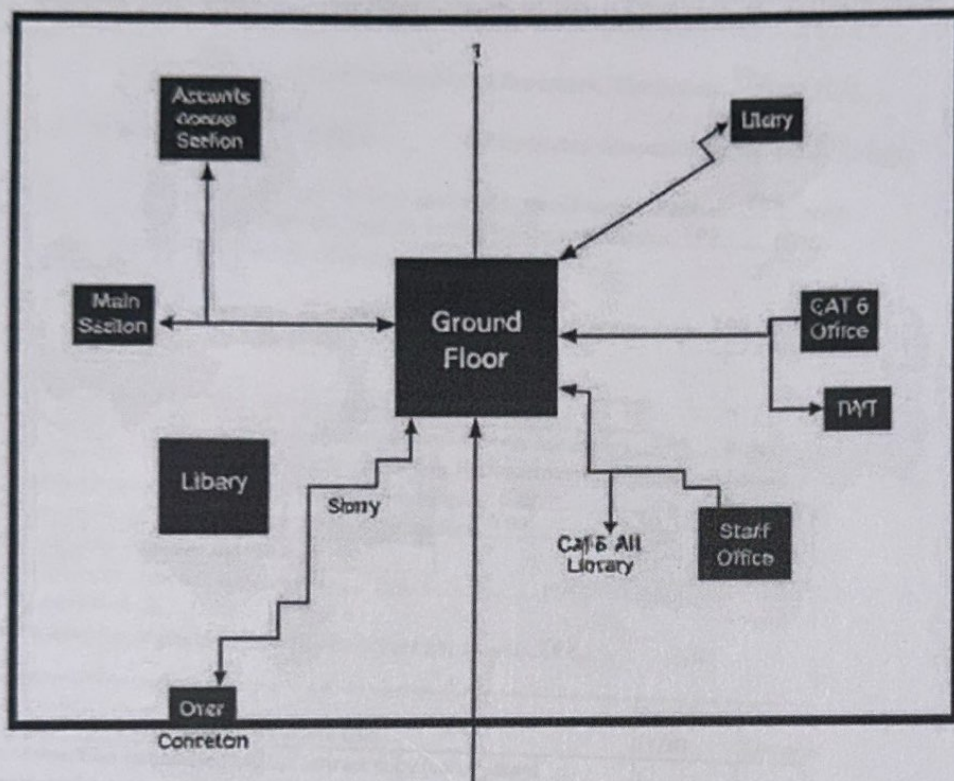
1. **IT Support Office:**
  - Connected to the network via CAT 6 LAN cable.
  - It has an **additional switch** to facilitate local connections for devices in the IT Support Office.

**Network Spread (200m Coverage):**

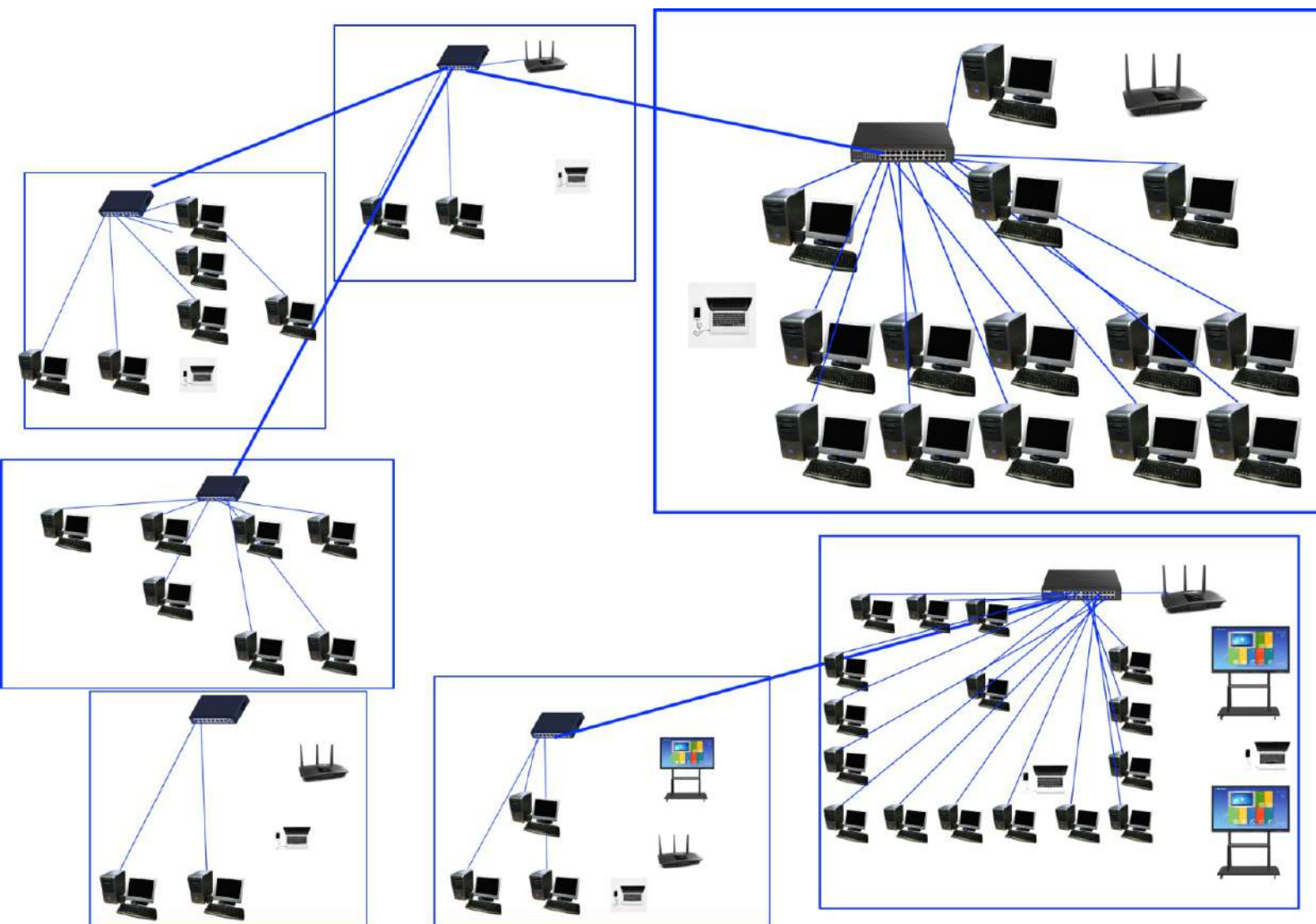
- The **central hub** on the ground floor serves as the network's core, spreading connectivity both:
  - **Vertically:** Through switches on each floor connected by CAT 6 LAN cables.
  - **Horizontally:** Across the ground floor and up to a 200-meter radius for external connectivity.



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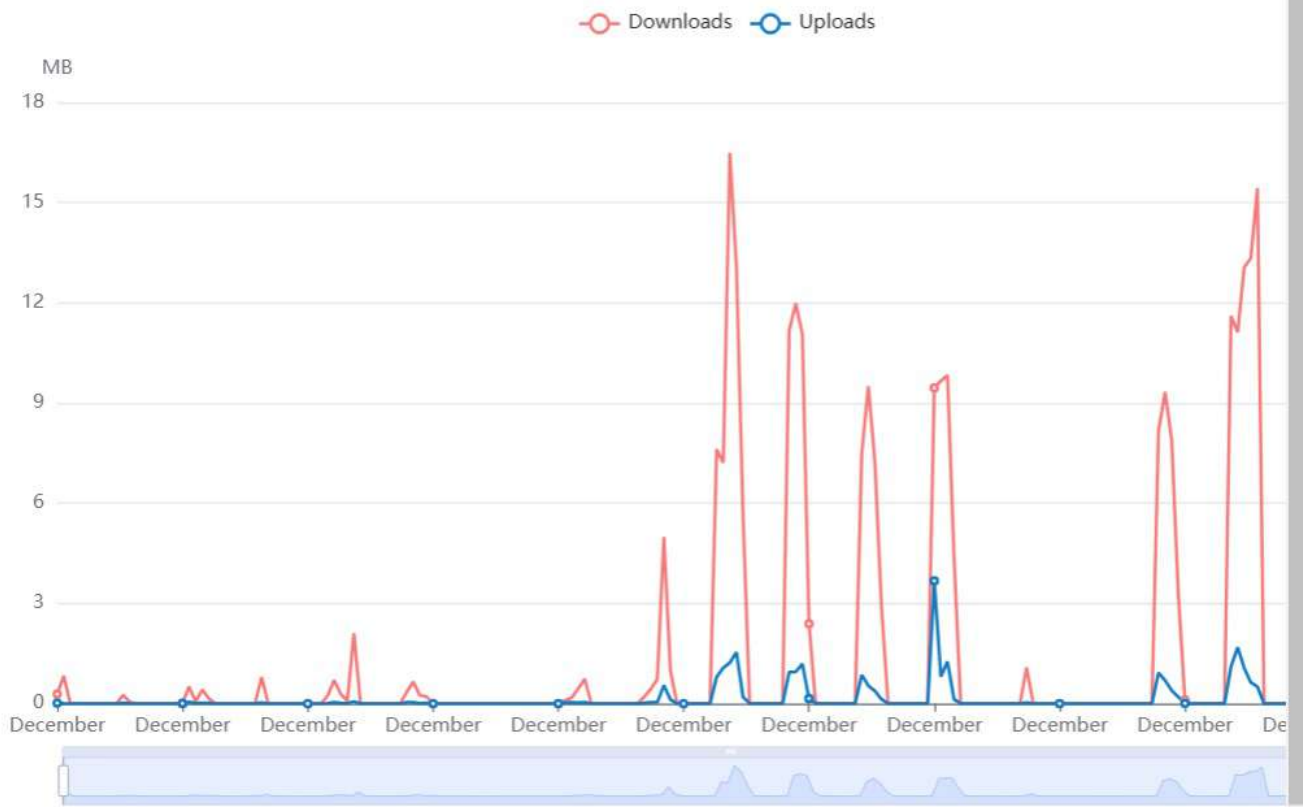


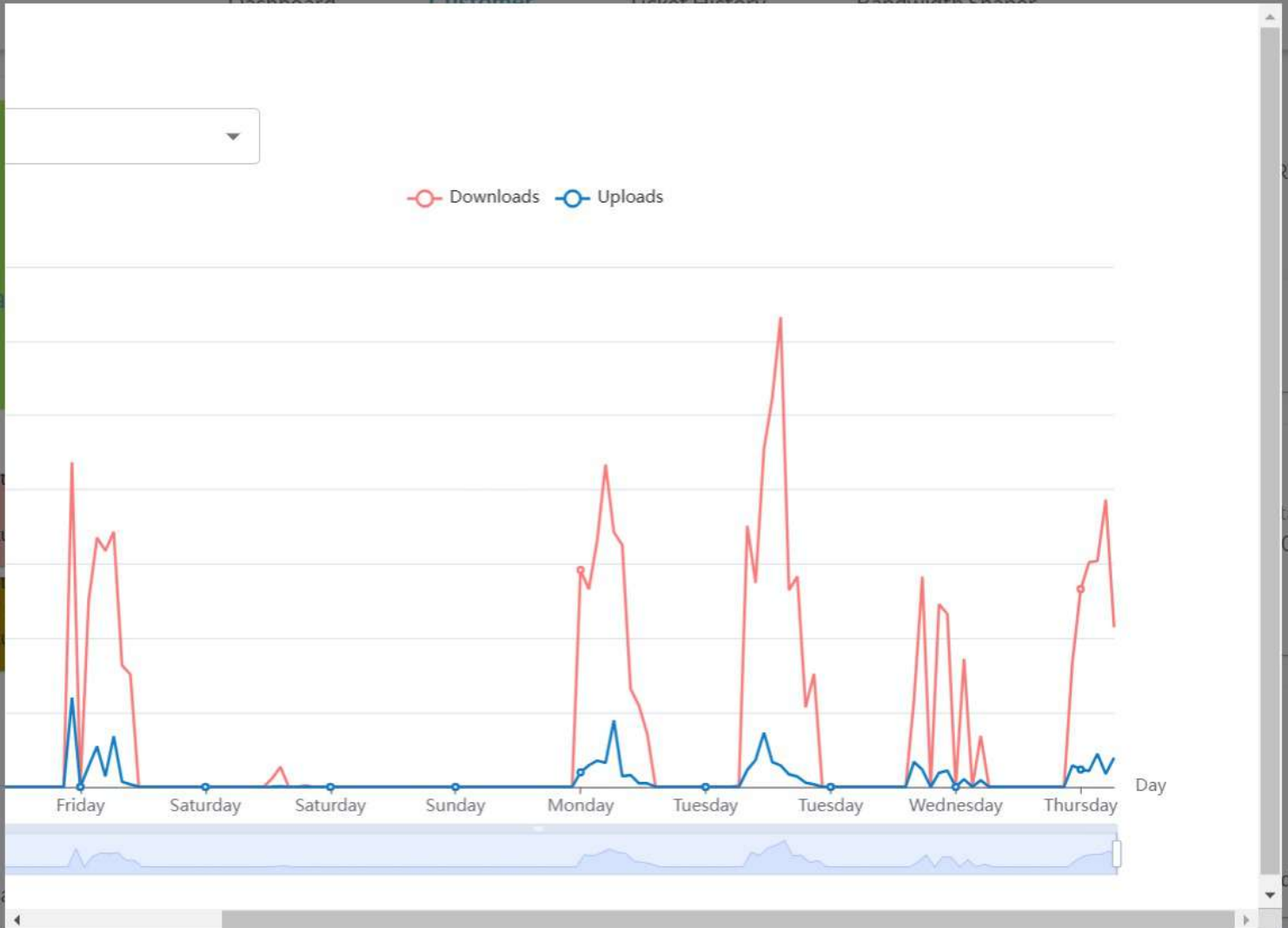
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J0228-I01-01

Graph Type  
Monthly

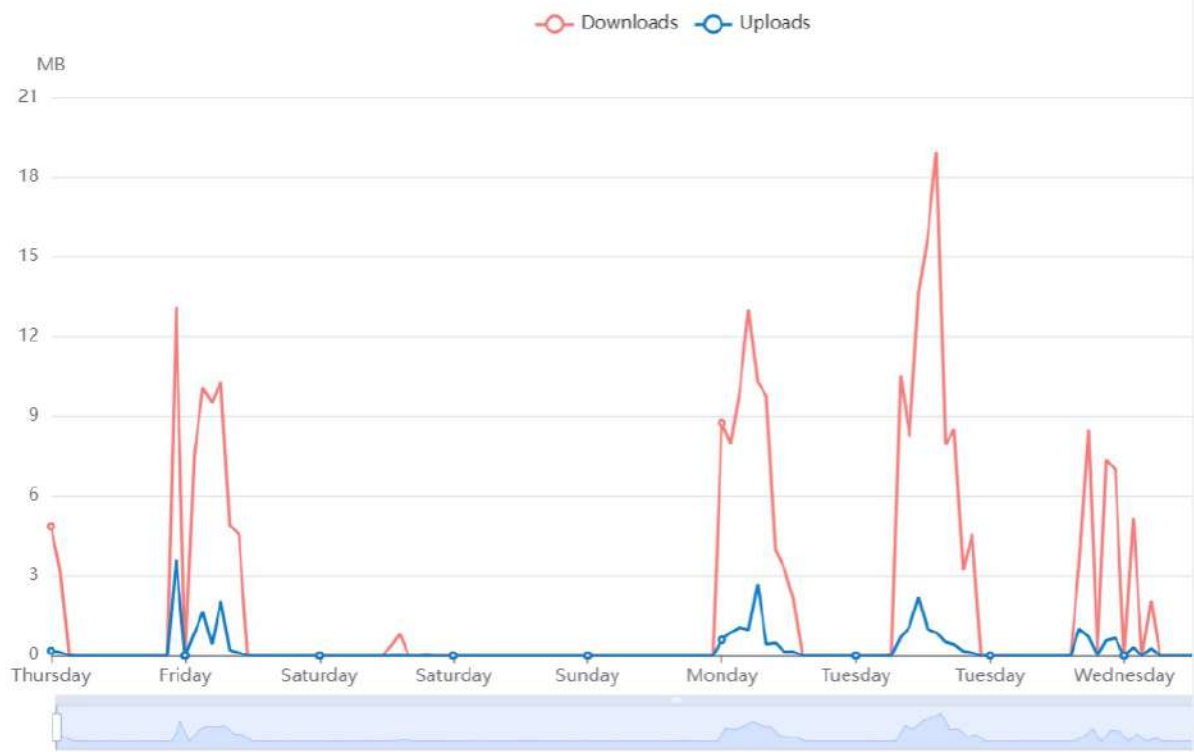




J0228-I01-01

Graph Type

Weekly



वैठक संख्या : 93

मिति : 20/09/03/03

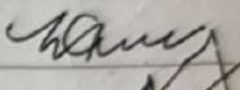

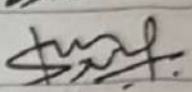
वैठक : क्याम्पस प्रशासन

अध्यक्षता : प्रा. डा. गिता अधिकारी

स्थान : जनता बहुमुखी क्याम्पस, बरहती, सुनसरी

समय : बिहानको ८:०० बजेदेखि

### उपस्थिति

- |                             |                    |   |
|-----------------------------|--------------------|---|
| (1) प्रा. डा. गिता अधिकारी  | क्याम्पस प्रमुख    |   |
| (2) श्री संजिवकुमार शर्मा   | सहायक क्या. प्रमुख |  |
| (3) श्री राजन शर्मा         | " "                |   |
| (4) श्री रमेश प्रसाद पाण्डे | " "                |  |

### प्रस्तावहरू

1. आई. टि. सर्पोट एगार्ड निर्माण सम्बन्धमा,
2. निर्माण सम्बन्धि कार्य गर्ने सम्बन्धमा,
3. विविध।

### निर्णयहरू

1. प्रस्ताव नं. १ मा गठन हुने फल गरी प्रस. क्याम्पसको आई. टि. (IT) सर्पोट एगार्ड गठन गर्ने निर्णय गरीयो। साथै ऊक्त एगार्डको संयोजक श्री शान्तिराम दाहाल सहित श्री राजिव सापकाँडा र श्री रमेश प्रसाद पाण्डे सदस्य रहने गरी तीन सदस्यीय आई. टि. (IT) सर्पोट एगार्ड गठन गर्ने निर्णय गरियो।



Date: 15 Dec, 2024

To,  
Janata Multiple Campus  
Itahari, Sunsari

**Subject: Cost Proposal For Value Added Services**

Dear Sir,

We are pleased to submit quotation for VAS as details below:

Accessories Quotation						
S.N.	Network Components	Product Code	Description	Qty	Unit Price without VAT	Total without VAT
1	Access Points	GWN7630LR	Grandstream GWN 7630LR, 4x4:4 802.11ac Wave-2 Outdoor Long Range Wireless AP (PoE)	2	20,000	40,000
2	Unmanaged Switch	GWN7700P	Grandstream Gigabit Unmanaged PoE Switch, 5GE ports (4-port PoE out) (PoE Budget 60W)	1	5,600	5,600
3	Unmanaged switch	GWN7701M	Grandstream multi-Gigabit Unmanaged Switch, Non-PoE, 8x 2.5GE + 1x SFP+ ports	1	11,300	11,300
Total						56,900
VAT (13%)						7,397
Grand Total (Inc. of VAT)						64,297

*\*Charges are commercially confidential*

**Electrical goods are charged accordingly to its usage**

- 1.CAT6 Cable = @ 50 Per Meter
- 2.RJ45 = @ 15 Per Piece

Thank you  
With Regards,  
Saurab Rouniyar  
Enterprise Sales Executive  
WorldLink Communication Ltd.  
Itahari, Sunsari  
Cell:9819342211

*(Signature)*  
सहायक क्याम्पस प्रमुख  
जनता बहुमुखी क्याम्पस  
इटहरी, सुनसरी  
महानगरपालिका-२०५४



Date: 9 Dec, 2024

To,  
Janta Multiple Campus Pvt. Ltd  
Ithari, Sunsari

**Subject: Temporary Wireless Access Points for Immediate Connectivity**

Dear Sir,

We appreciate your trust in us for providing wireless connectivity solutions for Aspire College. As discussed, the wireless access points (APs) you ordered are currently out of stock. To minimize any disruption to your operations, we propose to temporarily provide alternate wireless access points until your ordered devices are restocked.

**Proposal Details:**

**Temporary Provision of Devices**

We will supply 1 unit of wireless access points (Cambium cnPilot e501S Wi-Fi 5 Outdoor Access Point ) that meet more than basic functionality requirements to maintain uninterrupted wireless connectivity.

**Liability Clause**

Janta Multiple Campus will be responsible for the safekeeping, appropriate use, and maintenance of the temporary devices during the loan period. Any damage, loss, or non-return of the devices will result in applicable payment for loaned devices.

**Duration of Use**

The temporary devices will be provided until the ordered APs arrive. Extensions can be discussed if delays occur.

**Installation and Support**

Our team will assist in the installation and setup of the temporary devices. Technical support will be available throughout the loan period to ensure seamless functionality.

Thank you

With Regards,


Saurab Rouniyar

Enterprise Sales Executive

WorldLink Communication Ltd.

Ithari, Sunsari

Cell:9819342211

  
जनता बहुमुखी क्याम्पस  
इटहरी, सुनसरी  
स्थापित: २०४५  
सहायक क्याम्पस प्रमुख

WorldLink Communications Ltd.  
Previously known as  
WorldLink Communications Pvt. Ltd.

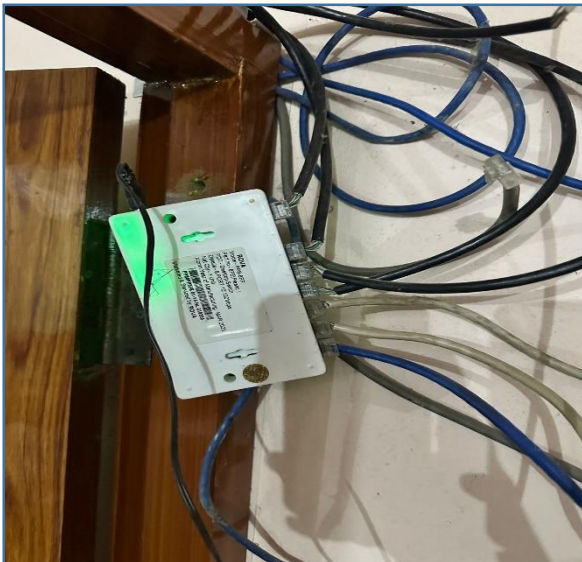
Jawalakhel, Lalitpur, P.O. Box: 8207, Kathmandu, Nepal



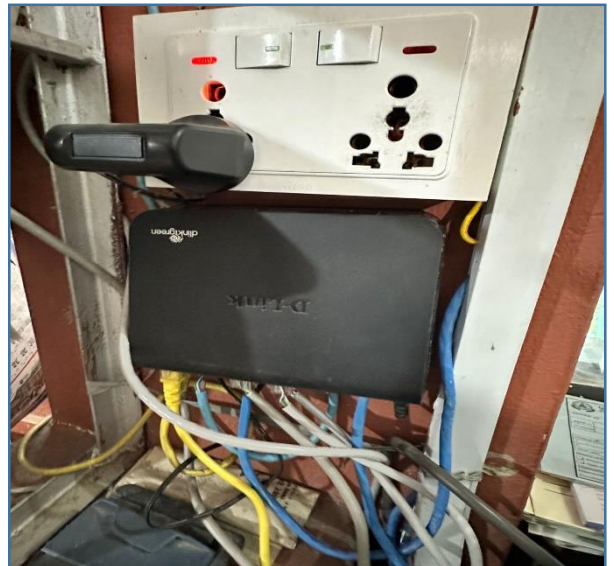
**Access Point Photo 1**  
Outdoor Long Range Wireless AP



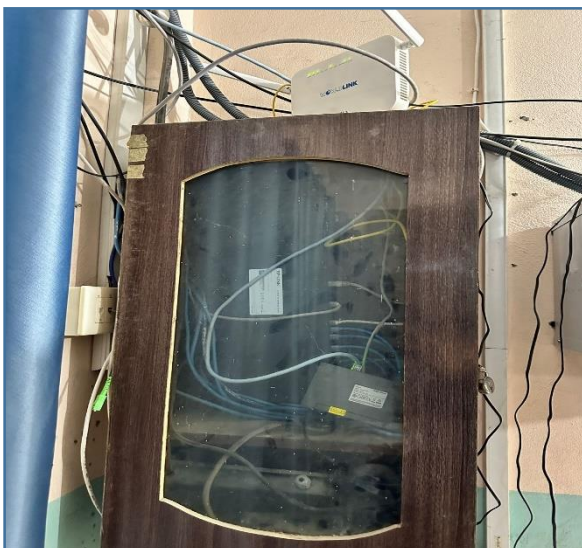
**Access Point Photo 1**  
Outdoor Long Range Wireless AP



**Switch 1**



**Switch 2**



**Main Switch with Router 1**



**Library Router 2**



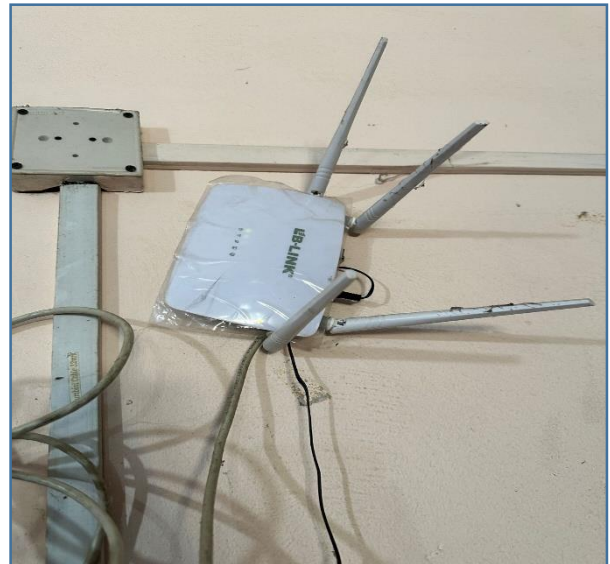
**BICTE Block Router 3**



**IT Support Unit Photo 1**



**IT Support Unit Photo 2**



**Teachers' Room Router 4**



**RMC Hall Router 5**