



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(शिक्षा मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology
Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under Ministry of Education (MoE))

Ref No. SLIET/PUR/20/22/107-100

Date: 12/08/2022

REGISTERED

M/s A R K Infosolutions Pvt. Ltd.,
A-19, Sector-4,
Noida-201301 India

Subject: Supply and Installation of "ANSYS Academic Research Software (ME&CFD) as Proprietary Item for Mechanical Department of SLIET Longowal- reg.

This has reference to your Proposal/Quotation No. ARK/SLIET/ ME/AKP/ANS/260522 dated 27/06/2022. This Institute is pleased to place the order for Supply of ANSYS Academic Research Software (ME&CFD as Proprietary Item for ME department.

S.No	Name of equipment & specifications Specification	Qty	Price (Rs.)
01	ANSYS Academic (Mech and CFD)05 Research Task (Perpetual/Permanent) TECS/Upgrade/Maintenance included -01 year) 02ALH yearly subscription for 02 login- complimentary Latest version 2022R1	01	18,00,000.00
		GST @ 18%	3,24,000.00
	Twenty one lac & twenty four thousand only	Grand Total	21,24,000.00

PAYMENT:

- : 100% payment shall be made within **45 days** from the date of supply and satisfactorily installation/working of software and report of indenter through RTGS.
- : Activation: 05 Research Task with activation on Perpetual basis License.
- : **Installation/commissioning/Training:** Training will provided free of cost.
- : GST is extra @ 18%. Where GST is charged extra following certificate should be appended on the bill.

"Certified that the goods on which GST has been charged are not exempted under the GST act and that charges on account of GST is as per provision of the GST act".

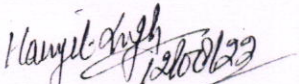
In absence of non-submission of this Certificate payment towards GST may not be considered.

लौगोवाल, जिला संगरूर - 148106 (पंजाब), भारत, दूरभाष सं: +91-1672-253533, 253534 फैक्स सं: +91-1672-253531
LONGOWAL, DISTRICT: SANGRUR-148106 (PUNJAB), INDIA PHONE No. :+91-1672-253533, 253534

5. DELIVERY PERIOD

1. The software shall be Supplied **within 4-5 weeks** from the acceptance of supply order.
2. The date of installation of software shall be deemed essence of contract. In case of any genuine problem renewal period can be extended on justifying grounds by the competent authority of SLIET without L D or with liquidated damages equivalent to 0.5% (Half) per cent of the prices of any portion of stores delivered late, for each week of part thereof delay. The total damages will be up to 10% (Ten) per cent of the value of delayed goods. No recovery of penalty will be made if the delayed supplies are accepted by extending the delivery period by the competent authority.
3. The time of supply shall be essence of the contract, so the supply period be adhered to strictly.
4. Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
5. The Director reserves the right to cancel the order without assigning any reason. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
6. The ANSYS web License form for getting the order accepted by ANSYS company shall be signed by the Indenter(**Prof. R.K. Saxena**) and (**Prof.A.S.Shahi**) HOD(ME).
7. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.
8. All the stores will be supplied to the Mechanical Department of this Institute.
9. Institute's GST number is 03AAAAAL6685R1ZZ which must be clearly mentioned in the tax invoice and e-Way bill.
10. **Performance Security:** Performance Security @3% of order value in the shape of Acct. Payee Draft, FDR or BG must be valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations as per GFR 2017 rules. **.(Performance Security is not necessary for a contract value up to Rupees1 (one) lakh Manual 6.1.2**

Kindly acknowledge the receipt and arrange to execute the order at the earliest possible.



Assistant Registrar
(Store & Purchase)

Dated: 12/08/2022

Endst. No. PUR/20/22/108 - 110

Copy for information and necessary action to:

- 1) D.R. (A&A)
- 2) HOD (ME)
- 3) Accountant(Central Store)


Assistant Registrar
(Store & Purchase)