

National
Institute of
Technology
Srinagar

राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
हजरतबल | श्रीनगर | जम्मू और कश्मीर |
190006
www.nitsri.ac.in



Office of the Registrar

NIT/RTI/2025/294

Dated: 24/12/2025

Sai Rahul Poruti
D-324 Neelkanth Business Park,
Vidyavihar, Mumbai

Subject: Information sought under Right to Information Act, 2005.

Ref: RTI application No.: **NITSN/R/E/25/00143 dated 25/12/2025.**

With reference to your RTI application bearing registration No. NITSN/R/E/25/00143 dated 25/11/2025, information sought is enclosed herewith as Annexure-I.

If you are aggrieved with this reply, you may prefer an appeal with the First Appellate Authority, Dean Faculty Welfare, National Institute of Technology, Hazratbal, Srinagar, within thirty days from the date of receipt of this response.

ALO
24/12/25

Prof. Atikur Rehman
I/C Registrar and CPIO

24-12-25

24/12/25

Annexure-I.

Financial Year	Department/ Section	Item name	Amount in Rs.	Date of Purchase
2024-25	Humanities, Social Sciences & Management	Windows Server 2022 Standard-i6 core license pack-Educational Software	24000.00	Nov 6, 2024
		Smart PLS Software	153171.02	Mar 19, 2025
		Lancyvill Software	59000.00	Mar 20, 2025
		Software Licensing	236000.00	Mar 20, 2025
2023-24	CCTV Section	Genetec software (video management system)	2988559.36	Dec 28, 2023
		Genetec software (video management system)	2988559.36	Dec 28, 2023
	Administration	Cisco Business (Online Meeting Platform) Software	14514.00	Nov 27, 2023
	Computer Services Center	MATLAB Software	76645.54	Dec 23, 2023
	Electronics & Communication Engineering	original professional V2024,accleranic use Concurrent Networking Floating perpetual Non-Expiring Licence	3422000.00	Mar 4, 2024
		Setfos Software	1880920.00	Mar 7, 2024
		Turnitin Software	156693.47	Mar 20, 2024
	HSS&M	SOFTWARE RENEWAL	8684800.00	Jan 1, 2024
	Information Technology	software Bundle	2327550.00	Mar 26, 2024
	Library	Grammerly Software	598176.81	Feb 5, 2024
Mechanical Engineering	comsol battery design moduke for comsol software	81420.00	Oct 12, 2023	
2022-23	Computer Services Center	ANSYS Software (Research Licenses: Mechanical, CFD, HF, EM, Granta, Learning Hub, Training)	8614000.00	Mar 23, 2023
		MATLAB Software Communication Tool box	766455.43	Dec 23, 2022
		MATLAB Software Matlab Coder	1149683.15	Dec 23, 2022
		MATLAB Software Symbolic Math Tool box	766455.43	Dec 23, 2022
		MATLAB Software Simscape	1149683.15	Dec 23, 2022
2021-22	Dean Academic Affairs	SOFTWARE INTENGIBLE ASSET	80000.00	Aug 25, 2021
	Information Technology	An Online IOT Learning Software Platform	700000.00	Mar 15, 2022
2020-21	DEPARTMENT (TEQIP III)	Sound plan noise professional pakage software	675150.00	Jun 5, 2020
	Civil Engineering	SOFTWARE- FLAC 3D VERSION 7.0	111293.88	Feb 26, 2021



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR

(An Autonomous Institute of National Importance Established by the Act of Parliament)

LIBRARY & INFORMATION RESOURCE CENTRE. (LIRC)

Email: office_library@nitsri.net

website: http://nitsri.ac.in

No: NIT /LIRC/2025/ 367

Dated: 12/12/2025

Purchase Order

M/S: Turnitin India Pvt. Ltd

16th & 17th Floor, Max Tower, Sec-16B, Noida, Uttar Pradesh- 201301, India,

GSTIN: 09AAGCT1132P1Z1

Subject: Subscription Renewal of Turnitin Software

Ref No: (Order Form No: Q-880703-1)

Sir,

With reference to the subject cited above, I am pleased to inform you that your quotation for subscription of Turnitin Software has been accepted by the Institute. You are accordingly requested to renew the subscription services of Turnitin-anti plagiarism software for the period of (09-Dec, 2025 to 08-Dec, 2026).

Product Name Description & ID	Service Start Date	Service End Date	List Price/Unit Price	Quantity	Submission Limit	Limit Type	Amount
Feedback Studio Enterprise License [FES-GROWTH-RAMP]	09-Dec, 2025	08-Dec, 2026	INR: 1,535,970.86	1	3923	User	INR: 1,535,970.86/-
						Net Total	INR: 1,535,970.86/-
						Tax Amount (IGST-18%)	INR: 276,474.75
						Grand Total	INR: 18,12,446/-

Yehrigt
12/12/25
Chairperson, LIRC



No: NIT/CPU/2024/118
Dated: 07-03-2024

Turnitin India Private Limited,

Subject: Purchase order for Subscription of AI Detector Module of Turnitin Software.

Dear Sir/Madam,

This is with reference to the quotation Order form No. Q-768054-1 dated 4th March 2024 regarding the Subscription to AI Detector Module of Turnitin Software. In this connection, National Institute of Technology Srinagar is pleased to award the purchase order for the Subscription of the AI Detector Module of Turnitin Software, as per the below mentioned specification, at a total contract value of Rs. 1,56,694/- (In words: Rupees One Lack Fifty Six Thousand Six Hundred and Ninety Four Only).

Specifications: *AI module for existing Turnitin Software.*

Terms and conditions:

1. F.O.R NIT Srinagar.
2. Rates include a GST of 18%.
3. Software to be supplied within 10 days from the date of purchase order.
4. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever..
5. Performance security @ 5% of the total contract value, favoring Director NIT Srinagar to be furnished in the form of DD/FDR/BG at the time of installation.
6. Service provider will have to ensure that adequate numbers of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during access period.
7. 100% payment shall be made after receipt and installation of Software in satisfactory and working condition.
8. Warranty period: 12 months.


07/03/2024
Officer Incharge
Central Purchase Unit

Copy for information to:

1. Head, Electronics & Communication Engineering.



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR

HAZRATBAL SRINAGAR-190 006 (J&K).

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475.

Purchase Order No:- NIT/CPU/ 73/ECE//22-23

Dated:- 18.03.2023

M/s EIGEN Technologies Pvt.Ltd.,
2F & 3F, C-30 Community Centre,
Janakpuri, New Delhi, India-110058


Reference: Your quotation No. ETPL/NIT-SRN/SNPS/223IR-T dated 17.03.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place the supply order in your favour for supply of, Synopsys EDA Tools Software, as per rates, and specifications given in the annexure-I, and as per terms and condition enumerated as under:

Terms and conditions:

1. FOR NIT Srinagar.
2. Rates are including of GST @18%.
3. 100% payment shall be made after receipt of software as per specification and successful installation/Commissioning. A performance security of 3% of total value in the form of Bank guarantee/ DD/FDR, for warranty period will have to be submitted.
4. Delivery of software shall be made within 10 days from the date of issue of supply order.
5. Warranty for 90 days from the date of supply/Installation. Maintenance/ subscription for 36 months from the date of License release which includes free product updates, upgrades and support of license.
7. Other terms conditions are as per tender document.


18/3/23
Officer In-charge
Central Purchase Unit

Officer Incharge
Central Purchase Unit

Copy to: National Institute of Technology Srinagar
Hazratbal srinagar - 190006 (J&K)

1. HOD, Electronics & Comm. Engg., for information please.



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
HAZRATBAL SRINAGAR-190 006 (J&K)

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

Purchase Order No:-NIT/Civil/77/22-23

Dated:- 22.03.2023

M/s Rockmech IT Solutions Pvt.Ltd.,
#282 Abhyankar Nagar,
Nagpur-440010 MS (India)


Reference: Your quotation No.RMISPL/2023/03/Q/283 dated 09.03.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place an order for purchase of, "**Standard License PFC Suite Version 7.0 lease for two years**" (software), at the rates set forth in annexure-I, and as per the terms and conditions enumerated as under:

Terms and conditions:

1. FOR NIT Srinagar.
2. Rates are including of GST @18%.
3. 100% payment shall be made after receipt of software as per specification and successful installation. A performance security of 3% of total value will be retained from the bill or submission of Bank guarantee, for warranty period.
4. Delivery of item shall be made within 15 days from the date of issue of supply order.
5. Warranty for 24 months from the date of supply/installation.


22/3/23
Officer In-charge
Central Purchase Unit

Officer Incharge
Central Purchase Unit
Copy to:- National Institute of Technology Srinagar
Hazratbal Srinagar - 190006 (J&K)
HOD, Civil Engg., for Information Please.



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
HAZRATBAL SRINAGAR-190 006 (J&K)

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

Purchase Order No:-NIT/CSE/78/22-23
Dated:- 25.03.2023

M/s Tetcos LLP,
#214, 39th A Cross, 7th Main, 5th Block,
Jayanagar, Bangalore-560041)


Reference: Your quotation No.MK/22-23/1060E dated 21.03.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place an order for purchase of, "**NetSim Academic Version v13.2 & NetSim Standard Version v13.2**" (software), at the rates set forth in annexure-I, and as per the terms and conditions enumerated as under:

Terms and conditions:

1. FOR NIT Srinagar.
2. Rates are including of GST @18%.
3. 100% payment shall be made after receipt of software as per specification and successful installation. A performance security of 3% of total value will be retained from the bill or submission of Bank guarantee, for warranty period.
4. Delivery of Item shall be made within 03 days from the date of issue of supply order.
5. Warranty for 12 months from the date of supply/Installation.


25/3/23
Officer In-charge
Central Purchase Unit

Officer Incharge
Central Purchase Unit
National Institute of Technology Srinagar
Hazratbal Srinagar - 190006 (J&K)

Copy to:-

HOD, CS&E, for information Please.



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
HAZRATBAL SRINAGAR-190 006 (J&K)

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

Purchase Order No:-NIT/GEN/67/22-23
Dated:- 16.03.2023

M/s Entuple Technologies Pvt.Ltd.,
HAL 3rd Stage, Indiranagar,
Bangalore-560038


Reference: Your quotation No.ENT/2022-23/PD/010 dated 07.03.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place an order for purchase and successful commissioning of, **"ANSYS Academic Multiphysics campus Licenses"** (software), with 2 years free AMC, at the rates set forth in annexure-I, and as per the terms and conditions enumerated as under:

Terms and conditions:

1. The number and specifications of ANSYS Licenses and free AMC period are provided in annexure-I, for delivery at NIT Srinagar.
2. Rates are including of GST @18%.
3. 100% payment shall be made after receipt of software as per specification and successful installation/Commissioning. A performance security of 3% of total value in the form of Bank guarantee/ DD/FDR, for warranty period will have to be submitted.
4. Delivery of software shall be made within 10 days from the date of Issue of supply order.
5. Warranty for 36 months from the date of supply/installation/ successful commissioning.
6. Skilled professional shall visit NIT Srinagar for successful installation and commissioning of all licenses on computer server machines and campus users within the prescribed period as well as providing training.
7. Other terms conditions are as per tender document.


16/3/23.
Officer In-charge
Central Purchase Unit
Officer Incharge
Central Purchase Unit
National Institute of Technology Srinagar
HAZRATBAL SRINAGAR - 190006 (J&K)



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR

HAZRATBAL SRINAGAR-190 006 (J&K)

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

Purchase Order No:-NIT/ECE/79/22-23

Dated:- 27.03.2023

M/s Konark Solutions Bangalore Pvt.Ltd.,
No.53/3, 9th Cross, Rainbow garden Layout,
Near Begihalli Bus Stand, Jigani Road, Bangalore-560105

Reference: Your quotation No. Mktg/ORG/001/2023 dated 20.03.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place an order for purchase of, "**OriginLab PRO V2023 for academic use**" (software), at the rates set forth in annexure-I, and as per the terms and conditions enumerated as under:

Terms and conditions:

1. FOR NIT Srinagar.
2. Rates are including of GST @18%.
3. 100% payment shall be made after receipt of software as per specification and successful installation. A performance security of 3% of total value will be retained from the bill or submission of Bank guarantee, for warranty period.
4. Delivery of item shall be made within 02 days from the date of issue of supply order.
5. Warranty for 12 months from the date of supply/installation.


27/3/23
Officer In-charge

Central Purchase Unit

Officer Incharge
Central Purchase Unit

Copy to:- National Institute of Technology Srinagar
Hazratbal Srinagar - 190006 (J&K)

HOD, Electronics & Comm. Engineering, for information Please.

कद्राय क्रय इकाई
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2024/99
Dated: 03.03.2024

Kornark Solution Bangalore Private Limited,
No. 53/3, 9th Cross, Rainbow Garden Layout,
Near Beihalli Bus Stand, Jigani Road, Bangalore - 560105.


Subject: Purchase order for the supply of Originlab Professional V 2024.

Dear Sir/Madam,

This is with reference to the quotation dated 28th February 2024, regarding supply and installation of Originlab Professional V 2024 (50 licenses). In this connection, National Institute of Technology Srinagar is pleased to award the purchase order for the supply of 50 licenses of Originlab Professional V 2024, as per the specification attached at Annexure I, at a total contract value of Rs. 34,22,000/- (In words: Rupees Thirty-Four Lakhs Twenty-Two Thousand Only).

Terms and conditions:

1. For NIT Srinagar.
2. Rates include a GST of 18%.
3. Software to be supplied within 10 days from the date of purchase order.
4. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
5. Performance security @ 5% of the total contract value, favoring Director NIT Srinagar to be furnished in the form of DD/FDR/BG at the time of installation.
6. Service provider will have to ensure that adequate numbers of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing/rectification of defects during access period.
7. 100% payment shall be made after receipt and installation of software in satisfactory and working condition.
8. Warranty should be 12 months from the date of completion of installation.
9. Free online training on originlab pro v 2024 should be provided.
10. Free upgradation to any new major version release for 12 months.


23.03.2024
प्रभारी अधिकारी
Officer Incharge
केंद्रीय क्रय इकाई
Central Purchase Unit

Copy for information to:

1. Head, Electronics & Communication Engineering.

केंद्रीय क्रय इकाई
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2025/457
Dated: 08/03/2025

Numerical Analytics Instrument Pvt Ltd,
Unit 409, 4th Floor, South Ext. Plaza II Building,
Masjid Moth, South Ext. Part II, New Delhi-110049

Subject: Purchase order for the supply of Smart PLS Software and XLSTAT.

Dear Sir/Madam,

This is with reference to the quotation No. NAPL/QU/24-25/639 dated 18-02-2025 regarding supply of Smart PLS Software and XLSTAT. In this connection, National Institute of Technology Srinagar is pleased to award the purchase order for the supply of Smart PLS Software and XLSTAT, as per Annexure I, at a total contract value of Rs. 1,86,919/- (In words: Rupees One Lakh Eighty Six Thousand Nine Hundred and Nineteen Only).

Terms and conditions:

1. For NIT Srinagar.
2. Rates include with GST.
3. Software to be supplied within 7 days from the date of purchase order.
4. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
5. 100% payment shall be made after receipt and installation of software in satisfactory and working condition


08/03/25
प्रभारी अधिकारी
Officer Incharge
केंद्रीय क्रय इकाई
Central Purchase Unit

11

कद्राय क्रय इकाइ
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2025/ 430
Dated: 25.02.2025

M/s Total Library Solutions (India) Pvt. Ltd.
WZ-248, Plot No. 7, Inderpuri
New Delhi-110012
Email: binoy@tlsindia.com

Subject: Purchase order for the supply of Grammarly @EDU License Software (500 users)

Ref:
Tender No: NIT/CPU/25/172 Date: 14.02.2025

Dear Sir,

With reference to our correspondence, National Institute of Technology Srinagar, Hazratbal, J&K - 190006, is pleased to award the purchase order for the supply of Grammarly @EDU License Software (500 users) for an access period of 12 months, from the date of activation, at a cost of ₹ 6,59,961/- (In Words: Six Lakh Fifty Nine Thousand Nine Hundred and Sixty One Only).

Terms & conditions;

1. FOR NIT Srinagar.
2. GST inclusive @18%.
3. The access of the licenses may be sent to deputylibrarian@nitsri.ac.in
4. 100% payment shall be made after receipt and installation of licenses in satisfactory and working condition.
5. Training in both modes (offline and online) to be provided as required.
6. Licenses along with activation may be supplied within 07 days from the date of supply order, after that a LD per day (min) of 0.5% and max of 5% per day shall be imposed.
7. Service provider will have to ensure that adequate number of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during access period.
8. Other terms & conditions as in the tender document.


25/2/25
Officer Incharge
Central Purchase Unit

Copy for information to:

1. Chairman LIRC.
2. Deputy Librarian.
3. Concerned file.

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738995912

अनुबंध तिथि | Generated Date : 29-Jan-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/A261005

संगठन विवरण Organisation Details प्रकार Type : Central Government विभाग Ministry : Ministry of Education विभाग Department : Department of Higher Education संगठन का नाम Organisation Name : National Institute of Technology (NIT) कार्यालय क्षेत्र Office Zone : Srinagar Kashmir (north)	खरीदार विवरण Buyer Details पद Designation : Central Purchase Unit संपर्क नंबर Contact No. : 7006-121258- ईमेल आईडी Email ID : con74.nitn.jk@gembuyer.in जीएसटीआईएन GSTIN : 01AMRR10314D1DE पता Address : National Institute of Technology Srinagar Hazratbal Srinagar Kashmir, SRINAGAR, JAMMU & KASHMIR-190006, India
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफआई सहमति IFO Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director	भुगतान प्राधिकरण विवरण Paying Authority Details भूमिका Role : BUYER भुगतान का तरीका Payment Mode : Offline पद Designation : Central Purchase Unit ईमेल आईडी Email ID : con74.nitn.jk@gembuyer.in जीएसटीआईएन GSTIN : 01AMRR10314D1DE पता Address : National Institute of Technology Srinagar Hazratbal Srinagar Kashmir, SRINAGAR, JAMMU & KASHMIR-190006, India
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विक्रेता विवरण Seller Details गेम विक्रेता आईडी GeM Seller ID : X19622000752701E कंपनी का नाम Company Name : JEHLUM ENTERPRISES संपर्क नंबर Contact No. : 09697981754 ईमेल आईडी Email ID : mirdawood796@gmail.com पता Address : 25A, MOHIN COLONY, NATIPORA, NAIK BAGH, Budgam, JAMMU & KASHMIR-190015, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME registration number : UDYAM/JK-21-0021228 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 01CQKPM1986P12E
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जरूरतके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : PDF Element- Powered by AI, Edit, eSign, OCR & Proof read Perpetual Term License URL Link Only ब्रांड Brand : wonderzhare ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by GEM कैसे बेचा जा रहा है Selling As : Reseller not verified by GEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Desktop Publishing Software (PDF Viewer and Writer) (Q3) मॉडल Model: PDFelement Premium एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	17,850	NA	357,200

कुल ऑर्डर मूल्य | Total Order Value (in INR) 357,200

परिचाली विवरण | Consignee Detail

क्र.सं. S.No	परिचाली Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलक के बाद डिस्ट्रीब्यूशन शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
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कद्राय क्रय इकाई
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2024/145
Dated: 22.03.2024

Syngient Technologies Pvt. Ltd.
944, Block C, Sushant Lok, Phase 1, Sector 43
Gurugram, Haryana, 122001 Haryana, India
GST: 06AAVCS8807M1ZF, PAN: AAVCS8807M
sales@syngient.in | +91-964-673-6677, 623-901-6169


Subject: Purchase order for the supply of Altair Software (Academic Bundle for Education & Research)

Dear Sir/Madam,

This is with reference to the quotation no. STPL/2023-24/NITS/1125/A dated 01.03.2024, regarding supply and installation of Altair Software (One Academic Bundle for Education & Research) (05 licenses). In this connection, National Institute of Technology Srinagar is pleased to award the purchase order for the supply of 05 licenses of Altair Software (One Academic Bundle for Education & Research), as per the specification attached at Annexure I, at a total contract value of Rs. 23,27,550/- (In words: Rupees Twenty-Three Lakhs, Twenty-Seven Thousand, Five Hundred and Fifty Only).

Terms and conditions:

1. For NIT Srinagar.
2. Rates include a GST of 18%.
3. Software to be supplied within 07 days from the date of purchase order.
4. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
5. Performance security @ 5% of the total contract value, favoring Director NIT Srinagar to be furnished in the form of DD/FDR/BG at the time of installation.
6. Service provider will have to ensure that adequate numbers of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing/rectification of defects during access period.
7. 100% payment shall be made after receipt and installation of software in satisfactory and working condition.
8. Warranty should be 14 months from the date of completion of installation.
9. Free training/workshop for two days on Altair Software should be provided.
10. Free upgradation to any new major version release for 36 months.


प्रभारी अधिकारी
Officer Incharge
केंद्रीय क्रय इकाई
Central Purchase Unit

Copy for information to:

1. Head of the Department, Information Technology.

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कद्राय क्रय इकाई
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2024/ 98
Dated: 03.03.2024

M/s Cadre Design Systems,
Address: 611 Six floor, Aditya High Street,
Plot No. ½, SSGT Road, NH24, Bulandshahr Road, Industrial Area,
Ghaziabad, 201001, (UP) India.


Subject: Purchase order for the supply and installation of SETFOS Simulation Software
from "Fluxim AG."

Dear Sir/Madam,

This is with reference to the quotation ref No. NITS/02, dated 28th February 2024 regarding supply and installation of Fluxim SETFOS Software (OLED & Solar Cell). In this connection, National Institute of Technology Srinagar is pleased to award the purchase order for supply and installation of Fluxim SETFOS Software, as per the specification attached at Annexure I, at a total contract value of Rs. 18,80,920/- (In words: Rupees Eighteen Lakh Eighty Thousand Nine Hundred Twenty Only).

Terms and conditions:

1. For NIT Srinagar.
2. Rates include a GST of 18%.
3. Software to be supplied within 10 days from the date of purchase order.
4. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
5. Performance security @ 5% of the total contract value, favoring Director NIT Srinagar to be furnished in the form of DD/FDR/BG at the time of installation.
6. Service provider will have to ensure that adequate numbers of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during access period.
7. 100% payment shall be made after receipt and installation of software in satisfactory and working condition.
8. 02 days of training to be provided.
9. Warranty should be 12 months from the date of completion of installation.


03.03.2024
प्रभारी अधिकारी
Officer Incharge
केंद्रीय क्रय इकाई
Central Purchase Unit

Copy for information to:

1. Head, Electronics & Communication Engineering.



NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
HAZRATBAL SRINAGAR-190 006 (J&K)

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

Purchase Order No:- NIT/CPU/ /E&C /2024

Dated:- 07.02.2024

M/S .VVDN Technologies Private Limited
Plot No CP-7.Sector 8
IMT Manesar Gurugram Haryana,

Reference: Your quotation No VVDN/NI/NITJ&K/USB-GBIP/20231208/1 Dated 18.12.2023.

Dear Sir,

This has reference to your quotation/offer. In this connection, we are pleased to place the supply order in your favour as per rates, details and specifications given in the annexure 1 and as per terms and condition enumerated as under:

Terms and conditions:

1. FOR NIT Srinagar.
2. Rates of GST including 18%
3. Delivery of the item shall be made within 30 days from the date of issue of Supply order.
4. 100% payment shall be made after Successful installation of equipment.
6. Warranty three years,
7. Liquidated Damages per day Min %0.15,



07/2/24
Officer in-charge
Central Purchase Unit


Annexure I

Annexure to Purchase order No: NIT/CPU/ECE/_____, DT: _____

With M/S: **VVDN Technologies Private Limited Plot No: CP-7, Sector 8,
IMT Manesar Gurugram Haryana**Department: **Electronics and Communication Engineering**

S. No.	Name of the item and Description	Quantity	Rate (Rs)	Total Amount (Rs)
1	NI GPIB-USB -HS, with NI - 488.2 Software for Windows 7 / Vista /XP	6	1,73,130.00	8,22,780.00
2	Standard Service Program for hardware 3 year	6	7,748.34	46,490.04
3	Installation and Commissioning Cost includes travel accommodation food local conveyance etc	1	25,000.00	25,000.00
Sub Total				8,94,270.04
GST at 18%				1,60,968.61
Total				10,55,238.65
Total in Words – Rs. Ten Lac, Fifty Five Thousand, Two Hundred, Thirty Eight, and Paisa Sixty Five.				


(Najeeb ud din)
Intender


(Dr. Gausia Qazi)
Head ECE Department

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कद्राय क्रय इकाइ
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



No.: NITS/CPU/2024/ 589
Dated: 24.01.2024

M/s Total Library Solutions (India) Pvt. Ltd.
WZ-248, Plot No. 7, Inderpuri
New Delhi-110012
Email: binoy@tlsindia.com

Subject: Purchase order for the supply of Grammarly @EDU License Software (500 users)

Ref:
Tender No.: NIT/CPU/PAC/23/279, Dated 29.08.2023

Dear Sir,

With reference to our correspondence, National Institute of Technology Srinagar, Hazratbal, J&K - 190006, is pleased to award the purchase order for the supply of Grammarly @EDU License Software (500 users) for a access period of 12 months, from the date of activation, at a cost of \$ 6050.00.

Terms & conditions:

1. FOR NIT Srinagar.
2. GST extra @18%.
3. The access of the licenses may be sent to deputylibrarian@nitsri.ac.in
4. 100% payment shall be made after receipt and installation of licenses in satisfactory and working condition.
5. Licenses along with activation may be supplied within 20 days from the date of supply order, after that a LD per day (min) of 0.5% and max of 5% per day shall be imposed.
6. Training in both modes (offline and online) to be provided as required.
7. Service provider will have to ensure that adequate number of dedicated service personals are deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during access period.
8. Other terms & conditions as in the tender document.

Copy for information to:

1. Chairman LIRC.
2. Deputy Librarian.
3. Concerned file.


Officer Incharge
Central Purchase Unit
Officer Incharge
Central Purchase Unit
National Institute of Technology Srinagar
Hazratbal Srinagar - 190006 (J&K)

कद्राय क्रय इकाइ
Central Purchase Unit
राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the Deptt. of Science & Technology, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
Hazratbal, Srinagar, Jammu and Kashmir, 190006, INDIA



Annexure I

Description	Type of License	Total No. of Licenses	Unit Price In Rupees	Total Price In Rupees
Originlab Professional V 2024	Academic use concurrent Network Floating perpetual Non-expiring License	50	58,000	29,00,000
GST @18%				5,22,000
Total amount inclusive of all taxes in Rupees				34,22,000

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