



BMS COLLEGE OF ENGINEERING

ESTD 1946 / Autonomous Institution | Aided by GoK | Affiliated to VTU | Approved by AICTE | Accredited by NBA
PO Box: 1908, Bull Temple Road, Bengaluru - 560019, Karnataka India. Tel: 080-26622130 - 135 (Extn 5021), Email ID: storessection@bmsce.ac.in

PURCHASE ORDER

P.O. No: 011

Date: 17.04.2026

To,
M/s.CADFEM India Pvt. Ltd.,
#6-3-902A, 2nd Floor, Right Wing, Central Plaza, Raj Bhavan road, Somajiguda, Hyderabad,
TELANGANA - 500082
EMAIL ID: sales@cadfem.in
Ph: 9958822058, 9958143524
GST: 36AADCC0799C1ZS

Dear Sir(s),

Sub: Subscription of ANSYS Software licenses (Contract period of one year from 25.03.2026 to 31.03.2027)

Refer your quotation No.: QTIN-007848 dated 15.04.2026 for the supply of the following items at the agreed / negotiated rates as per the specifications, terms and conditions specified:

Sl. No.	Description	AGTC / A T / APC	Qty	Total in INR
1	Ansys Academic Research Mechanical (1 task) - TECS TECS for 1 Year	License / LAN	1.00	18,38,000.00
2	Ansys Academic Teaching Mechanical (75 tasks) - Lease Ansys Academic Teaching Mechanical (75 tasks) Lease for 1	License / LAN, STL, ATE	1.00	
3	Ansys Academic Research CFD (5 tasks) - TECS TECS for 6 Months	License / LAN	1.00	
Bills/Invoices should either be manually signed & Company Seal affixed or in case of E-Invoices should contain "IRN & IRP's Digital Signature/QR Code" with a statement " This is a computer generated invoice & no signature required" as per the GST Act.			Net Amount	18,38,000.00
			Discount	3,54,949.00
			Sub-Total	14,83,051.00
			GST @ 18%	2,66,949.18
			Grand Total	17,50,000.00

In words: Rupees Seventeen lakhs and fifty thousand only

Copy to: Accounts / HOD - Mechanical Engineering
Purchase Order No.:ST/PO/R-ME/2026-27/011
Reference No.: ST/ME-2/2026-27/003

TERMS & CONDITIONS

- 1 Delivery Terms: Immediate DDP (Delivered Duty Paid) at BMS College of Engineering, Bengaluru - 560019
- 2 Contact : HOD - Mechanical Engineering (Ph: 080 26622130-35 Extn 119 / 8016 / 5084)
- 3 Delivery & Installation Period : Immediate from the issue of Purchase Order
- 4 Taxes : As above / As applicable
- 5 TDS: For Services/AMC and such services; vendor shall submit Proof of Income Tax returns filed with active PAN card the details to avail standard 2% TDS deduction. If the vendor has not submitted the said details or inactive PAN, TDS will be deducted to tune of 5% - 20% accordingly.
- 6 Training Clause (if any): Price inclusive of training
- 7 Technical Specifications : As per attachment / as above
- 8 For Chemicals,consumables and other items which have chemicals & allied products; the vendor shall submit a soft-copy of the Material Safety Data Sheets (MSDSs) Sheet.

- 9 Performance Security(Indemnity Bond/Bank Guarantee): NA
10 Validity: Contract period of one year from 25.03.2026 to 31.03.2027 as per your quotation No.: QTIN-007848 dated 15.04.2026
11 Payment terms : 100% after delivery, installation and acceptance by the enduser department
12 MANDATORY DETAILS FOR PAYMENT PROCESSING :
(a) Vendors should provide details in the Invoice to make online payments:
Account Name, Bank Name, Branch code, Address & IFS Code, Account Numoer and any other details, if any
(b) New vendors should enclose a cancelled cheque with the invoice of their first PO for payment processing.
13 Terms & conditions as per your quotation No.:QTIN-007671 dated 28.02.2025
14 All vendors shall adhere to BMSCE Environmental management system policy and green initiatives, vendors have to ensure any vehicle used for transportation for operational activities associated with compliant with necessary Motor Vehicles Rules and Act, and recommended to use BMSCE shall be vehicles with less emissions. All applicable legal registrations shall be maintained up to date and vendors have to practice sound / good waste management practices to prevent any form of land / water pollution. Effort has to be put to minimise any form of air and noise pollution arising from vendor activities and care towards use of resources to preserve conservation of natural resources shall be exercised when engaged with BMSCE / within BMSCE premises
15 Invoice to be raised on : BMS College of Engineering, Bull Temple Road, Bengaluru 560019
16 Invoice should carry: (1) Equipment/Item Serial Number (2) Warranty terms (3) Tax Breakup (4) BMSCE Gate Entry Seal (5) PO Ref (6) Item Description (7) GST & other mandatory details.
17 Declaration: Institution is not registered under GST or E-sugam. We incur the applicable GST levied on our purchases
18 Contact details: 91-80-2662210-35 Extn 5021
19 No Changes permitted unless revised PO is issued.
20 BMSCE reserves all rights. Legal Jurisdiction: Bengaluru.


PRINCIPAL


17/4/26.