Malaviya National Institute of Technology Jaipur

Jawahar Lal Nehru Marg, JAIPUR-302017 (Rajasthan)
Ministry of Education
(Government of India)

Global Tender Enquiry

For

Procurement of ANSYS Academic Licenses

NIT Number: F5(4705)ST/MNIT/Mech./2026 **Date:21.10.2026**

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY
JLN MARG, JAIPUR-302017

To,

M/s ANSYS,Inc., USA

Or (it's authorized dealer/distributor)

M/s …….
…….
…….

Email id:

Sub: Invitation for Quote for the Purchase **"ANSYS Academic Licenses"**.

Registrar, Malaviya National Institute of Technology Jaipur invites Quote from M/s ANSYS,Inc., USA Or it's authorized dealer/distributor. Bidder must submit their bid online on CPP Portal as per details technical Specification given and Price Bid as per Annexure-E latest by 23rd November 2026. The important information related to tender are as follows:

Sr. No.	Name of Item	Specifications	Quantity
01	**ANSYS Academic Licenses**.	A. ANSYS Academic Research Mechanical-1 Task (Perpetual with 3 Years Tecs) ANSYS Academic Research HF-1 Task (Perpetual with 1 Year Tecs) B. LSTC University Program (500Core) with 5 Years Lease)	01 Nos.

1. **The bids should contain the following document:**

   i. Detailed technical product catalogue.

   ii. Bidder should be the manufacturer / authorized dealer. In case bidder submitted the bid on behalf of OEM than Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure A).

   iii. A certificate from OEM to the affect that the said good/software is a proprietary item

   iv. A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India. (Annexure-C)

   v. A certificate to the affect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

   vi. List of industrial and educational establishments where the items enquired have been supplied is to be provided along with previous Purchase orders.

   vii. Declaration of Local Content (as per Annexure-B)

2. **Validity:** The validity of the offer shall remain valid for 90 days from the date of submission of the offer.

3. **Award of Contract** MNIT, Jaipur shall award the contract to the bidder whose bid has been accepted and determined as responsive.

4. **Installation:** The supplier is required to do the installation and demonstration of the equipment / software within two weeks of the arrival of materials at the MNIT Jaipur, site of installation.

5. **Delivery Period : 06 Weeks.**

6. **EMD (if applicable)**: Bidders can submit the EMD for an amount of **Rs. 1,25,000.00**, with Account Payee Demand Draft in favour of '**The Registrar MNIT'** payable at JAIPUR.

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name:

MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY
Account No. 676805000011
IFSC Code ICIC0006768
Bank Name ICICI BANK LTD
Branch address MNIT BRANCH.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on line transfer. Bidder has to submit scanned copy / proof of the Online Payment Transfer along with bid.

The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. Refer to Schedule (at page 2 of this document) for its actual place of submission. **NSIC / MSE (Micro and small enterprises) registered bidders must submit copy of valid NSIC / MSE Registration Certificate for exemption of EMD.**

7. **Performance Security::** The supplier shall require to submit the performance security of 05% of P.O. Value within 15 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period. Performance security may be in the form of irrevocable bank guarantee issued by any commercial bank or Demand Draft/ Banker's Cheque in favour of 'MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY' payable at JAIPUR or through NEFT/RTGS in Beneficiary name:

MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY
Account No. 676805000011
IFSC Code ICIC0006768
Bank Name ICICI BANK LTD
Branch address MNIT BRANCH

Format is available at Annexure- D

8. **Warranty:**

a) Warranty period shall be (Three year) from date of installation of Goods and acceptance at MNIT Jaipur. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, theseguarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attainthe contractual guarantees specified in the Contract at its own cost and expense and to carry out furtherperformance tests. The warranty should be comprehensive on site.

b) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall arrange to repair or replace the defective goods or parts within 3 days free of cost in MNIT Jaipur. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 03 days. If the supplier havingbeen notified fails to remedy the defects within 03 days, the purchaser may proceed to take such remedial action as may be necessary, at the

supplier's risk and expenses and without prejudice to anyother rights, which the purchaser may have against the supplier under the contract.

c) The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.

9. Payment Terms:

a) For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection,successful installation, commissioning and acceptance of the equipment at MNIT Jaipur in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bankguarantee as specified in bid document.

b) For imported items Payment will be made through irrevocable Letter of Credit (LC). Letterof Credit (LC) will be established in favor of foreign Supplier after the submission of performance security. The letter of credit (LC) will be established on the exchange rates as applicable on the date of establishment. For Imports, LC will be opened for 100% CIF/CIP, Delhi value. 80% of the LC amount shall be released on presentation of complete and clear shipping documents and 20% of the LC amount shall be released after the installation and demonstration of the equipment at the MNIT Jaipur site of installation in faultless working condition for period of 60 days from the date of the satisfactory installation and subject to the production of unconditional performance bank guarantee as specified in as specified in bid document.

c) GST Deduction at source as per Order/ notification of the Govt.

d) GST No of MNIT Jaipur is **08AAAJM0351L1Z6**

e) HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.

10. Price: the price should be quoted in financial format only. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable, however, the percentage of taxes & duties shall be clearly indicated. (As per Annexure-F)

11. Force Majeure: The Supplier shall not be liable for feature of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions,fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

12. Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at sup- pliers cost and risk and the incidental expenses incurred thereon shall be recovered from the sup- plier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of sup- plier including all other charges. In case supplier fails to replace above item as per above terms & conditions, MNIT Jaipur may consider "Banning" the supplier.

13. **Liquidated Damages (L.D):** If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.

14. **Refnd of EMD**: The EMD will be returned to unsuccessful tenderers **only after the Tenders are finalized**. In case of successful Tenderer, it will be refunded to bidder after award of contract and submission of Performance Bank Guarantee by the vendor.

15. Being global tender enquiry, non-local supplier is also allowed to participate in the bid. Bidder is required to submit **duly filled Annexure B.**

16. **Exemption to Startups**: If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

17. **Exemption to MSME:** If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

18. **Preference to Make in India Products:** The Institute is following and abide with the revised Public Procurement (Preference to Make in India), Order 2017 P- 45021/2/2017 – B. E. –II dated 04.06.20 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India & subsequent amendments/instructions of Ministry. Accordingly, preference will be given to the make in India products while evaluating the bids. However, it is sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India along with respective documentary evidence in the technical bid itself.

19. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold. (Annexure-C)

20. **Cancellation:** MNIT Jaipur reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.

21. The bid submission of last Date & Time**- 23rd November 2026 by 02.00 PM**

22. All disputes are subject to Jaipur jurisdiction.

23. Must ensure to submit duly signed checklist (as per Annexure- E)

Deputy Registrar (S&P)

ANNEXURE- A

MANUFACTURERS' AUTHORIZATION FORM

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Date: [insert date (as day, month and year) of Bid Submission]
Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser] WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer] Dated on day of, [insert date of signing]

ANNEXURE-B

DECLARATION OF LOCAL CONTENT

[For Local Content of Products, Services or Works]

(To be given on Company Letter Head – For tender value below Rs.10 Crores)
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

To,
The Registrar MNIT Jaipur

Subject: Declaration of Local Content

Tender reference No._____

1. Country of Origin of Goods being offered:_____
2. With reference to Order No. P- 45021/2/2017-PP(BE-II)-Part (4) Vol.II dated 19-07-2024 read with O. M. No. P- 45021/102/2019-BE-II-Part (1) (E-50310) dt. 04/03/2021 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.

   - Class I local supplier – has local content ≥ 50%. Local contents added at _____(name of location).
   - Class II local supplier – has local content ≥ 20% but < 50%. Local contents added at _____(name of location).
   - Non-local supplier – has local content < 20%. Local contents added at _____(name of location).

3. Details of value addition:

Sr. No.	Particulars	Content (In percentage)
1	Addition of indigenous items (manufactured in India) inclusive of taxes	
2	Addition of Locally sourced imported items inclusive of taxes	
3	License/Royalty paid/Technical expertise etc. paid out of India.	

4. Certificate from OEM for Country of Origin has been attached (mandatory if bidder is reseller) (Strike down if not applicable).
5. We are solely responsible for the above mentioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature of Bidder Name:
Designation:
Organization Name:
Contact No.:

Annexure – C

PRICE REASONABILITY CERTIFICATE

(to be submitted on firm's letterhead)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. ……. Dated …….. for (Currency) …….……. We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates, than those being offered to MNIT Jaipur, to any other customer nor will do so till the validity of offer or execution of purchase order, whichever is later.

Signature ofTenderer

Name:_____

Designation:_____

Organization

Name: Contact

No.: _____

ANNEXURE D

Covering Letter

(Required on the Letter head of the Bank)

To

Malaviya National Institute of Technology Jaipur

JLN Marg, Jaipur- 302017

Dear Sir / Madam,

Guarantee
Number Date of
Issue Guarantee
Amount Date of
Expiry Date of
Claim Applicant
Name:

We confirm having issued/ extended the captioned Bank Guarantee in your favor on behalf of our above named constituent and the same signed by the officers of the bank.

Yours faithfully,
Authorized Signatory

Name:

Email ID:

(Signed and Stamped)

PERFORMANCE BANK GUARANTEE

(To be executed on Stamp Paper of Rs. 100/- or such higher value as per the Stamp Act of the State in which the Guarantee is issued. Stamp Paper should be in the name of the Bank Issuing the Guarantee.)

BANK GUARANTEE NO. :

DATED :

Dear Sirs,

1. THIS DEED OF GUARANTEE made on this.....day of ..... …….

   between**MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY, JAIPUR** (hereinafter called the "**MNIT"** which expression shall unless excluded by or repugnant to the context includes its successors and assignees) of the one part and the ..... (hereinafter called the **"Bank"** which expression shall unless excluded by or repugnant to the context include its successors and assignees) of the other part.

2. AND WHEREAS as per clause……..……. Of the purchase order in question the supplier shall furnish a Performance Bank Guarantee of 05% of P.O. Value i.e. Rs. …… (in words) …… only) valid for the period of two months beyond warranty period as and by way of security for satisfactory working of the ……. AND WHEREAS at the request of the supplier, the Bank executes these presents.

3.0 THIS DEED WITHNESSETH AND IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN PARTIES HERETO AS FOLLOWS:

3.1 The Bank hereby guarantees to the MNIT, Jaipur that the equipment / service contracted are capable of performing the work as demanded by the MNIT, Jaipur**.** In the event of equipment / service failing to perform to the satisfaction of the MNIT, Jaipur, which shall be final and conclusive of the factum of non-performance, the Bank shall indemnify and keep the indemnified to the extent of ..... of P.O. Value i.e. Rs. ..... (Rupees ....) valid for the period of two months beyond the warranty period against any loss or damage that may be caused to or suffered by the MNIT, Jaipur consequent to non-performance of the contracted equipment / services to be supplied by the supplier.

3.2 In consideration of the aforesaid premise and at the request of the supplier, we the Bank hereby irrevocably and unconditionally guarantee that the supplier shall perform in an orderly manner their contractual obligations in accordance with the terms and conditions set forth in the Purchase order dated ..... and in the event of the supplier's failure to do so, the Bank unconditionally pay to the MNIT, Jaipur on demand, any amount up to the value mentioned in Clause 3.1 above without any reference to the supplier and without questioning the claim.

3.3 The guarantee herein shall remain in full force for a period of two months beyond the warranty period from the date of certification by the MNIT, Jaipur of successful installation and commissioning of the equipment/ service contracted. Date of start of warranty period will be notified by MNIT, Jaipur to the Bank.

3.4 The decision of the MNIT, Jaipur regarding the liability of the Bank under the guarantee and the amount payable there under shall be final and conclusive and binding on us without question. The Bank shall pay forthwith the amount demanded by the MNIT, Jaipur not withstanding any dispute, if any, between the MNIT, Jaipur and the supplier.

3.5 The Bank further agrees that the guarantee herein shall remain in full force during the pendency of aforesaid period mentioned in Clause 3.3 above and also any extension of the guarantee which has been provided by the Bank for this purpose beyond the aforesaid period provided, further, that if any claim accrues or against the Bank by virtue of this guarantee, should be lodged with us within a period of 60 days from the date of expiry of the guarantee period.

3.6 This Guarantee shall not be affected by any change in constitution of the supplier, MNIT, Jaipur or us not shall it be affected by any change in constitution or by any amalgamation or absorption or reconstruction thereof otherwise, but will ensure for and be available to and endorsable by the absorbing amalgamated company or concern.

3.7 The MNIT, Jaipur has the fullest liberty without affecting the guarantee to postpone at any time or from time any of the powers exercisable by it against the supplier, either to enforce or forbear the clause governing guarantee in the terms and conditions of the said contract and Bank shall not be released from its liabilities under the guarantee by any matter referred to or by reason of time being given to the supplier or any other forbearance, act or omission on the part of the MNIT, Jaipur or any material or things whatsoever which under the law relating to sureties shall but for the provisions hereof have the effect of so releasing the Bank from its liabilities.

3.8 We further agree that the MNIT, Jaipur shall have the fullest liberty without affecting in any way our obligations hereunder with or without our consent or knowledge to vary any of the terms and conditions of the said contract or to extend the time of delivery from time to time.

3.9 The Bank undertakes not to revoke this guarantee during its currency except with the previous consent in writing of the MNIT, Jaipur.

3.10 We further agree that in order to give full effect to the guarantee herein contained MNIT, Jaipur shall be entitled to act as if we were its principal debtors in respect of its claim against the Supplier hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights if any which are in any way inconsistent with the above provision of this Guarantee.

Notwithstanding anything herein before, liability of the Bank under this guarantee is restricted to Rs. ..... (Rupees ..... only) and it will remain in force up to the period specified in Clause 3.3 unless a suit to enforce any claim under the Guarantee is filed against the Bank before the period specified in Clause 3.4. All your rights under this Guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

COUNTERSIGNED

Signature	:	Signature	:
Name	:	Name	:
Designation	:	Designation	:
Organization	:	Organization :	

Annexure – E

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

The bidders submitting quotations for the supply of items must ensure to fill the checklist as mentioned below:

S.No.	Document/Details sought for	Page No.	Yes	No
1	Detailed technical product catalogue.			
2	Bidder must be manufacturer/authorized distributor/dealers and they have to enclose a certificate of authorization of manufacturer in format at Annexure –A, (Authorization certificate in any other format will not be valid) OEM itself or any one authorized dealer on behalf of OEM a may participate in bid. OEM and its dealers both may not participate at the same time.			
3	A certificate from OEM to the effect that the said good /software is a proprietary item			
4	A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India.			
5	A certificate to the affect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency / Govt. Department / Public Sector Undertaking in the last three years.			
6	List of industrial and educational establishments where the items enquired have been supplied is to be provided along with previous Purchase orders.			
7	Declaration of Local Content			
8	Performance Bank Guarantee: 05% of the contract value valid till warranty period plus 60 days.			
9	Warranty: Standard OEM warranty not less than 03 year comprehensive warranty			
10	Price bid as per Annexure-F			

Any other important point requested in the bid invitation letter

Annexure F

PRICE BID FORMAT

PRICE SCHEDULE FROM (IF GOODS BEING OFFERED FROM INDIA)

Name of Bidder ……. **Tender No.** F5(4705)ST/MNIT/Mech./2026

1	2	3	4	5	6	7	8	9	10	11
Sl. No.	Item Description with HSN Code	Unit	Quantity	Unit Price Ex-Works, Ex-Warehouse, Ex-show room off the shelf price (inclusive of all taxes already paid) 5x6)	Total Price Ex-Works, Ex-ware-house, Ex-show room off the shelf price (inclusion of all taxes already paid) 5x6)	GST & other taxes payable, if contract is awarded	Packing & forwarding up to station of dispatch, if any	Charges for inland transportation, insurance up to lab./ instt. By air/road/rall (retain one only)	Installation, commissioning and training charges, if any	Total Price
1.	ANSYS Academic Licenses (As per bid Specifications)	Nos.	01							

Total bid price in Indian Currency*: (in figures) : ……..……

(in words): ……

Signature of Bidder ……

Name ……..

Business Address …….

PRICE BID FORMAT

PRICE SCHEDULE FROM (IF GOODS BEING OFFERED FROM ABROAD)

Name of Bidder ……. **Tender No.** F5(4705)ST/MNIT/Mech./2026

1	2	3	4	5	6	7
Sl. No.	Item Description	Unit	Quantity	Currency	Unit Price indicating currency FOB (named port of shipment or FCA (named place of delivery) (retain only one	Total Price (5x6) FOB (named port of shipment or FCA (named place of delivery) (retain only one
1.	ANSYS Academic Licenses (As per bid Specifications) (CIF Jaipur in foreign currency)	Nos.	01	Foreign Currency		
2.	*Custom duty (Basic custom duty, SWS etc.)			Percentage of Sr. NO. 1	------- %	
3.	IGST			Percentage of Sr. 1 + 2	------- %	
4.	All other Customs Clearance charges, Handling, Transportation and Insurance charges			Indian Rupees		

Note-

- For financial comparison, foreign currency will be converted in to Indian Rupees on the basis of conversion rate as on last date of bid submission or prior date (whichever is available) from RBI Website.
- Custom duty and IGST will also be calculated on the conversion rate as mentioned above.
- However, The payment of equipment (CIF value) will be paid on the conversion rate available on the payment date. Custom duty and IGST will be paid on the basis of actual payment on Bill of Entry basis.
- All other custom clearance charges as mentioned at point no. 4 will be in Indian Rupee and fixed.
- AMC charges will be fixed in Indian Rupee. These charges will be exclusive of GST however GST rate is to mentioned Separately.

Format (A or B) is to be used as applicable.

Signature of Bidder ……

Name ……..

Business Address …….