

त्रिपुरा विश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा, भारत / Tripura, INDIA

पिन / PIN - 799022



दूरभाष / Phone : (0381) 237 9004

237 9308

237 9014

237 9499

फैक्स / Fax : (0381) 237 5355

ई-मेल / E-Mail: tuoffice@tripurauniv.in

वेबसाइट / Website : www.tripurauniv.in

Dated: 13.09.2018

No .F.TU/FIN/Comp./12/Vol-IX/17/1

To
TURNITIN LLC,
2101 Webstar St, Suite 1800,
Oakland CA 94612, U.S.A.

Sub: Order for Annual Campus Suscription of iThenticate Anti Plagiarism Software (Cloud Based) for the Subscription Year 2018-19.

Ref: Your Quotation No. 20180410/TU-R/ITH dated 10.04.2018.

Sir/Madam,

The undersigned is directed to inform you that the authority has accepted your quotation mentioned under reference for the subject cited above. The details are given below:

Sl.	Items Specifications	Period	Rate
1	Annual Campus Suscription of iThenticate Anti Plagiarism Software (Cloud Based) for 01 year subscription period [includes Licence administrative fee & upto 135 Faculty licenses]	Subscription for 01 year w.e.f. 01.10.2018	US \$ 8,700.00 (excluding tax)

Following terms & conditions must be fulfilled while executing this order:

1. Activation of the subscription should start within 30 days from the date of issuance of the order.
2. Administration Access should be provided to Central Library, Tripura University.
3. Specifications: As per the description and specification provided in the quotation mentioned under reference.
4. After successful installation of the software, one training programme shall have to be arranged by the supplier at free of cost for our staff.
5. No change in specifications mentioned in the order shall be accepted.
6. Bills in triplicate along with a copy of this order, delivery challan and GSTIN/CST/TIN Reg. Number may please be submitted to the office of the Finance Officer for arranging the payment.
7. Payment will be made after satisfactory installation, demonstration and training.
8. Taxes will be paid extra as per prevailing Govt. rules.
9. 5% of the invoice value will be deducted as security deposit and will be released after 01 (one) year.
10. In case this order is not executed within the stipulated period, it must be informed immediately.
11. Payment will be made through RTGS/NEFT/Bank Transfer. You are therefore requested to submit bank details (viz. Name, Bank, A/c. No., IFS Code, etc) along with bills.

Yours faithfully,

[Pranay Pal]

Assistant Registrar (Finance)

Copy to:

- i. TURNITINDIA Education Pvt. Ltd., B-116, Second Floor, Sector-67, Noida-201301, U.P.
- ii. The Controllor of Examinations, Tripura University.
- iii. The Librarian, Central Library, Tripura University
- iv. Dr. M.K. Bhowmik, Asstt. Professor, Dept. of CSE and Convenor, Committee Constituted to Develop Policies on Checking of Plagarism* before Acceptance of Ph.D. Thesis.
- v. P.S. to Hon'ble Vice-Chancellor for kind information to the Hon'ble Vice-Chancellor.
- vi. Store Section, Tripura University.

Approved by the Vice-Chancellor vide note No. F.TU/FIN/Comp./12/Vol-IX/17 on 05.09.2018.

[Fund: Recurring (Central Library)]

Ashish
14/9/18



2101 Webster St., Suite 1800
 Oakland, CA 94612
 1-510-764-7600
 GST ID: 9918USA290110SE

Date: Sep 30, 2018
 Invoice No.: IN11151521
 Purchase Order No.: No.F.TU/FIN/Comp.12/Vol-IX/17/1
 Sales Order No.: SO841329
 Due Date: Oct 30, 2018
 Payment Terms: Net 30
 Service Start: Oct 01, 2018
 Service End: Sep 30, 2019

Bill To	Account Administrator	Account Manager
GSTIN 16AACAT1043M1ZI Tripura University, Agartala Agartala - Shillong Rd, Suryamani Nagar Bikramnagar, Tripura 799022 India Our Ref: CN-164304 ITH Account Id: 40777	Sanjay, B Librarian e: librarian@tripurauniv.in t: 91 01263-283038 f: 91 381 237 4802	Milon Mondal e: mkmondal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Quantity	Amount
iThen for Faculty/Research Scholar-Partial	Originality Checking for Research and Academics	135	USD5,700.00
iThenticate License Fee	iThenticate License Fee	1	USD3,000.00
Total			USD8,700.00

REVERSE CHARGE SUPPLY

KINDLY NOTE: The Government of India has implemented the Goods & Services Tax (GST) w.e.f. July 01, 2017. Under GST, Online Information and Database Access or Retrieval (OIDAR) services have been placed under the Reverse Charge Mechanism. Accordingly, in case of OIDAR services provided by a supplier located in a non-taxable territory, the recipient of the service (registered under the India GST laws) is liable to pay tax @18% on this invoice value & deposit the same with the Government of India.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin, LLC

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	<p>1) Inform your originating bank to transfer \$(USD). BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFIUS6S</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p>





No. F.TU/LIB/PGC/63/17

Date: 29-11-2019

To
Turnitin Education Private Ltd.
B-116, Second Floor, Sector-67
NOIDA, Uttar Pradesh
PIN-201301**Sub: Order for Annual Campus Subscription of iThenticate Software (online) for the year 2019-2020.**
Ref: Your Quotation no. TEPL-TripuraUniv-2019-20 dated 08-11-2019.

Sir/ Madam,

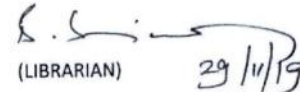
With reference to the subject cited above, the authority has accepted the quotation mentioned under reference. The details are given below:

S/ No	Items specification	Period	Rate
1	Annual single campus Enterprise subscription of Turnitin - iThenticate Software for 12 months (include 3590 end-user licenses and 2413 document submission)	Subscription for 12 months.	US \$9000 (excluding Tax)

Following terms & conditions must be fulfilled while executing this order:

- Activation of the subscription should start within 30 days from the date of issuance of the order.
- The subscription is only for the period mentioned in the subscription order. The University is not bound to renew the subscription plan for next year. Renewal of the subscription plan for next year lies at the discretion of the University.
- Administrative access should be provided to the Central Library, Tripura University.
- After successful installation/activation of the software, one orientation programme shall have to be arranged by the supplier at free of cost for the staff and students of Tripura University.
- No change in the specifications mentioned in the order shall be accepted.
- Bills in triplicate along with a copy of this order, delivery challan and GSTN/ CST/TIN Reg. number may please be submitted to the office of Central Library for arranging payment.
- Bills/Invoice should be raised in equivalent Indian currency as per prevailing conversion rate.
- Payment will be made only after satisfactory activation, demonstration and training of the software.
- Taxes will be paid as per prevailing Govt. rules.
- 5% of the invoice value will be deducted as security deposit and will be released after one year of satisfactory service.
- In case this order is not executed within the stipulated period, it must be informed immediately.
- Payment will be made through RTGS/NEFT/ Bank Transfer. You are therefore requested to submit the Bank details (viz. Bank name, A/C No. IFSC Code etc.) along with the bill.

Yours faithfully,


(LIBRARIAN) 29/11/19

- Copy to :i. The Finance Officer, Tripura University
ii. The Registrar, Tripura University
iii. P.S. to Hon'ble Vice-Chancellor for kind information to Hon'ble Vice-Chancellor

Approved in the meeting of Library Committee held on 25-11-2019 and approved by Vice-Chancellor vide Note No. F.TU/LIB/SHODHGANGA/52/14 dated 15-11-2019

[Fund: Books and Periodicals]

SLNO - 3985



TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 18, 2019
Invoice No.: IND12000571
Purchase Order No.: FTU/LIB/PGC/63/17
Sales Order No.: SO935754
Due Date: Jan 02, 2020
Payment Terms: Net 15
Service Start: Dec 09, 2019
Service End: Dec 08, 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 16AACAT1043M1Z1 Tripura University, Agartala - CN-164304 Agartala - Shillong Road Suryamani Nagar Bikramnagar, Tripura 799022 India Our Ref: CN-164304 ITH Account Id: 40777	Sanjay B Librarian e: librarian@tripurauniv.in t: 91 01263-283038 f: 91 381 237 4802	Avishek Ray e: f: 1-510-764-7612

Product Name	Product Description	Amount
Authenticate for Faculty/Research Scholar Partial	Originality Checking for Research and Academics Single-campus Enterprise Subscription 12 Months for 3590 EUL's	INR 639,225.00
	Subtotal	INR 639,225.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 115,060.50
	UTGST - 0%	INR 0.00
	Total	INR 754,285.50

Total Invoice Amount In Words: Seven Hundred Fifty Four Thousand Two Hundred Eighty Five Point Five Zero

USD\$: 10,620.00 = INR 754,285.50

Exchange Rate US \$1.00 = INR 71.025

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
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Ach:ab.
21/01/2020

