



क्षेत्रीय आयुर्वेदीय अनुसंधान संस्थान
REGIONAL AYURVEDA RESEARCH INSTITUTE
नेहरू गार्डन, कोथरुड पुणे-4110038

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार.

NEHRU GARDEN, KOTHRUD, PUNE – 411038

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

Telephone – 020-25383138, Tele fax – 020-25386715

Email: nribas-pune@gov.in, nribas.pune@gmail.com



NOTICE INVITING TENDER

Advertisement no: 01/2021

Tender enquiry No: 34-1/2020-2021/RARI, Pune/IMR/PSJ/717 Dt:13/10/2021

Regional Ayurveda Research Institute, Pune invites tenders in two bid systems in sealed cover/covers from manufacturers and their authorized dealers/distributors for procurement of **Bioinformatics Software for *in-silico* studies of Herbs and Drug Interaction** to this institute. Tender Document containing detailed specifications and particulars can be downloaded from Central Council for Research Ayurvedic Sciences website <http://www.ccras.nic.in> and Central Public Procurement Portal www.eprocure@gov.in. The tender document is non transferable. Date of tender opening is 11/11/2021 at 14.30 pm.

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Assistant Director Incharge
RARI, Pune - 411038

Date:

Signature of the Tenderer

Advertisement no: 01/2021

1. General information about the tender:

Tender Enquiry No.	34-1/2020-2021/RARI/Pune/IMR/PSJ/717 Dt: 13/10/2021
Item required	Bioinformatics software for <i>in-silico</i> studies of Herbs and Drug interaction
Project from which procurement will be done	Evaluation of drugs-cytochrome P450 enzyme interaction through fluorometric high throughput screening assays.
Last date for submitting tender documents	11/11/2021 upto 13.00 hrs
Time and date of opening Technical Bid	11/11/2021 at 14.30 hrs
Place of Opening the tenders	Conference Hall, Regional Research Ayurveda Institute, Nehru garden, Gandhi Bhavan road, Kothrud, Pune-411038
Contact no. of Office and Email:	Telephone – 020-25380326, 020-25383138 E-mail: nribas-pune@gov.in , nribas.pune@gmail.com

Note: The date and time of opening of Financial Bid will be communicated later. The Tender Documents are non- transferable. Any future clarification and/or corrigendum(s) shall be communicated through Assistant Director I/c, Regional Ayurveda Research Institute (RARI), Pune. Please visit the CCRAS website: www.ccras.nic.in for timely updates, if any.

1. Detailed information about Tender

The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be downloaded from website www.ccras.nic.in or www.eprocure.gov.in. Tenders in sealed cover should be submitted under two-bid system. The tender in Sealed Cover- I containing “Technical Bid” and Sealed Cover-II containing “Financial Bid” should be placed in a third sealed cover, duly superscripted “Tender for Bioinformatics software for *in-silico* studies of Herbs and Drug interaction” and tender enquiry number and due date. The envelope should be addressed to The Assistant Director I/c, Regional Ayurveda Research Institute, Pune - 411038. The bids complete in all respect should reach to the Office of the RARI, Pune on or before 13.00 hrs on 11.11.2021. Technical bids shall be opened on the same day i.e. 11.11.2021 at 14.30 hrs at RARI, Pune. The date of opening of financial bid will be communicated later.

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The tender will be governed by the following terms and conditions:

A. The bid will be submitted in two forms:

i. Technical bid: Technical bid should be consisting of all technical details of the Bidder and technical specifications of the software/items with license and warranty for minimum 5 years.

Technical Bid should contain

1. Technical bid document as per **Annexure I**.
2. Bid security declaration by the seller on letter head of the firm *in-lieu* of EMD as per **Annexure III**
3. The complete details of the Company/firm, registration certificate and authorization certificates should be attached.
4. The documents of GST/PAN/IT Returns should be attached.
5. All the relevant documents/undertaking should be attached.
6. The technical specifications should be mentioned in the **Technical Bid** at the last according to specifications mentioned in **Table 1 (Page no. 8 and 9)**.
7. The specifications compliance sheet should be attached.
8. Delivery period/schedule and time required for installation may be indicated.
9. Any other relevant document helpful in correctly assessing the quality of the product.

ii. Financial bid: It should be prepared according to **Annexure II** indicating financial details of the item/s mentioned in technical bid.

Financial Bid should contain

1. The financial bid should contain a complete financial offer with detailed breakup of FOR Pune prices. The price should be mentioned in Indian Rupees (INR) only for single unit of quantity. All taxes/duties should be clearly mentioned in the financial bid.
2. Prices should be inclusive of insurance, transportation and inland charges. Insurance cover must be taken by the supplier to insure the consignment from all risks from Suppliers warehouse to Stores at RARI, Pune, India.
3. In case of imported items, the rates should be quoted in the light of exemptions enjoyed by research institutions. Central Council for Research in Ayurvedic Sciences (CCRAS), New Delhi, the headquarters of this institute, has expired registration with the Department of Scientific and Industrial Research (DSIR) (Registration No. 14/137/90-TU-V dated 1st May 2017) for the Purpose of availing customs duty exemption in terms of Government Notification No.51/96-Customs dated 23 July 1996 and Central excise Duty exemption in terms of Government Notification No.10/97 Central Excise dated 1 March 1997. However, the renewal of the same is in progress. In case of renewal, necessary certificate shall be provided by the Institute at the time of placing the order.
4. CCRAS has expired registration with DSIR for the Purpose of availing Goods and Services Tax (GST) in terms of Government Notification No. 45/2017-Central Tax (Rate) central tax leviable thereon under section 9 of the said Act, as in excess of the amount

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calculated. However, renewal is in progress and necessary certificate shall be provided by the Institute. Till then bidders may quote price along with applicable taxes as per GST.

B. Other Terms and Conditions

1. The sealed tenders may be put in the Tender Box placed in Administration Section on the 1st floor of the main building of RARI, Pune or by post at the aforesaid address by due date and time. Tenders received after due date and time will be rejected out rightly.
2. The incomplete tender or tenders received after due date and time will not be entertained whatsoever may be the reason.
3. All pages of the Enquiry/Tender should be signed. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as in Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form shall debar a tender from being considered. Rates should be filled up carefully by the Tenderer both in figures and in words. The offer should be typed or written in Ink Pen/Ball Pen without any correction.
4. The Bidder should provide, along with Technical Bid, the list of Central/State Government Organization/Public Sector Undertakings where the Quoted software were supplied in last five years and at least three Supply orders should be enclosed along with Technical Bid if available.
5. It must be mentioned clearly whether Tenderer is a manufacturer/sole distributor/sole agent for the item to be quoted.
 - a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.
 - b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
 - c. **Authorized agents** must add authority letter from their Manufacturer/ Principals on the letter head of the manufacturer/principals in proforma given in **Annexure- IV** duly supported by an undertaking that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
6. Financial bid will be considered only for those Bidders/offers whose technical bid is found responsive and acceptable.

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7. The price quoted for the material /item shall be firm and valid for 180 days from the date of opening.
8. Attach Sole distributorship certificate from Principal OR Authorization/distributor certificate from Principal in case of authorized dealer or distributor OR sole Indian agent from Principal.
9. The material or item offered shall confirm to relevant Indian/International standards and should have all required CE and other certifications.
10. Please furnish an undertaking on Company's letterhead indicating that they have not supplied the said software/items to any individual, Govt. or private institution at the rate lower than the quoted rate. **Failure to fulfill this criterion will lead to outright rejection of the bid.**
11. Tender shall be complete in all respects. Manufacturer name, make and model number should invariably be mentioned in the bid and illustrated leaflets and catalogues giving technical details should be attached with bid.
12. The supply order (minimum 03) should be attached with Technical Bid.
13. The list of User should be provided along with their contact number and Email.
14. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
15. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated /referred to for adherence in the tender.
16. Payment terms: 80 % of payments will be made after installation of software/item in working condition and training at site (Laboratories of RARI, Pune) and after submission of all necessary documents required for payment. Balance 20% of payment will be released after satisfactory performance of the software within one month run.
17. Condition of advance payment or part payment, either direct or through bank will not be accepted in any case. The payments will be made after the receipt of material and inspection thereof by the Institute Purchase/Verification Committee to its satisfaction.
18. In all disputes, the decision of the Assistant Director I/c shall be final, conclusive and binding on the supplier/Tenderer. All disputes shall subject to the jurisdiction of the Hon'ble Court of Pune, Maharashtra; India.
19. Deviations: Deviations, if any, from the specifications given which provide for improvement in the functioning of the Software/items will be accepted. Such deviations and their advantages shall be clearly spelt out in the Tender.
20. In case asked, Bidder must personally give the demonstration of the software to the competent authority of the institute and in that case all the expenses will be borned by the supplier.
21. The successful bidders has to constitute a contract as per **Annexure V**, on Indian non judicial stamp paper of Rs.1000/- (Rupees one thousand only) and also required to furnish the

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performance security @ 03% of contract value in the form of Fixed Deposit or Bank Guarantee of any nationalized bank in favor of Assistant Director In-charge, RARI, Pune payable at Pune only. The performance security should be valid for a period of **sixty days beyond the warranty period mentioned in the bid.**

22. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods. The competent authority may also cancel the order and the bid security of the supplier shall be forfeited.
23. Any failure or omission to carryout of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration or Covid like situations arises and international flights are banned the delay may be considered if the supplier provides adequate documents within time provided of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to *force majeure*.
24. Details of specifications to be covered under this tender are given in **Table 1**.
25. Merely submission of Bid does not entitle the firm to forward its claim for awarding the tender even if it has quoted the lowest rates.
26. The tender will be awarded to the eligible firm only after all the formalities as per the terms and conditions are complied with and valid documents are produced to the satisfaction of this office.
27. Tenderer should ensure and give an undertaking with technical bid that any updates for these software/items will be available and rates will be reasonable for next 10 (ten) years.
28. The bidder must ensure that the conditions laid down for submission of offers detailed below are correctly and completely fulfilled. The quotations found to be deficient in any respect shall be summarily rejected. Similarly conditional offers and offers with terms and conditions inconsistent with those contained in this document shall be rejected.
29. All correspondence in this connection shall be made to the Assistant Director In-charge and not by name of any individual.
30. Conditions such as 'prices are subject to change without notice' shall not be considered. Rates of Articles once approved for the specified period cannot be increased for supplies made during the Period of contract.
31. Suppliers shall be responsible for the shortage in their supplies. The breakage or shortage of any order will have to be made good "FREE OF ALL COST" by suppliers before the

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- payment of the consignment. The defective or otherwise rejected articles shall be replaced on specific request within 7 days of information to the supplier at his own cost and risk.
32. Prices offered in the tender should be exactly as per specification and quality of the make as shown in the list of requirement. Brand and Model of the article must be shown clearly.
 33. It must be understood that rates received will be considered as F.O.B. / F.O.R. destination and no other charges like transport, fare hiring, insurance or any other charges will be paid.
 34. No firm or person is permitted to submit more than one tender for each item under different name or names.
 35. Any article supplied that are not found in accordance with the standards prescribed in the tender document shall be rejected outright and returned to the firm at their cost and risk; and the Assistant Director In-charge, RARI, Pune shall reserve the right to purchase of the article in question from other firms giving the notice and deduct the difference of cost and other charges, if any, by forfeiting the security deposit.
 36. Any deviation, variation or non compliance of the conditions stipulated above, shall be considered as breach of contract and the Institute In-charge reserves the right to impose any or all the penalties as indicated above.
 37. The Assistant Director-in-charge reserves all the rights to accept or reject all or any of the tenders without giving any reasons(s).
 38. In case of cancellation of tender procedure before opening of financial due to any reason, tender document will be returned back to the authorized person of the bidder.
 39. The Institute In-charge reserves the right to accept the lowest tender or otherwise of any item. He/ She also reserve the right to place an order wholly or in part to one or more than one firm as convenient to him/ her.

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Assistant Director In-charge

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Table 1: Specifications of the Items

Main features	Specification
1. Molecular Modeling	Ability to sketch small molecules, add fragments, build macromolecules in standard states, proteins, nucleic acid
	Calculation of protein ionization and residue pKa predictions
	Electrostatics calculations
	Prediction of iso-electric point for proteins
	Prediction of thermal or pH-based mutational stability for proteins
	Prediction of disulfide bridge in proteins
	Prediction of Post Translational Modifications in proteins
	Protein preparation
	Protein superimposition
	Homology Modeling – including template search, loop optimization and model evaluation
	Antibody Modeling
	Energy Minimization, Atomistic Simulations – implicit and explicit solvent
	QM/MM
	Protein-protein docking
2. Molecular Docking	Identification of binding sites
	Preparation of ligand: prediction of stereoisomer, tautomers, conformations, filtering by drug-likeness
	Rigid and Flexible Docking
	Pose optimization
	Binding Free Energy Calculations
	2D plots of Receptor-Ligand
	Scaffold Hopping
3. Ligand-Based	QSAR-2D/3D etc ADMET and Predictive toxicology
	Physicochemical, topological, electronic, and geometric. fingerprint and Quantum Mechanics based descriptors
	Automatic test set validation, cross validation and statistical metrics
	Pharmacophore modeling: Feature based, Shape based, Excluded volumes
	Generation of combinatorial libraries, Pareto optimization, diversity and similarity analysis
	Clustering tools and 3D visualization
	Prediction of toxicity, Human intestinal

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	absorption, Aqueous solubility, Blood brain barrier penetration, Plasma protein binding, CYP2D6 binding, Hepatotoxicity, Ames mutagenicity etc
	General
	High quality graphics with advanced display options and stereo support
	Ability to generate publication quality images
	Support a range of stereo graphical options (E.g. split screen, hardware stereo)
	Hardware graphics acceleration support for advanced visualization options such as depth cueing, blur and shading capabilities
	2D and 3D Charting, Histograms, Heat maps and Data tables
	Interactive 3D graphical view
	Multiple sided surfaces and iso-surfaces for enhanced molecular visualization
	Scripting to automate repetitive tasks or link tasks together for ease of use
	Support for a wide variety of structure and sequence file formats
	Seller should provide above mentioned software with required libraries, so that there is no need to purchase additional data from third parties

- The Bidder has to provide the technical compliance to each point of specification in Technical Compliance Sheet to be submitted separately in addition to specifications offered by the Bidder.
- In addition to technical specifications the tenderer has to give specifications of hardware system for efficient running of software on a separate sheet which will be procured separately. The specifications for hardware will not be considered as qualifying criteria.

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Assistant Director In-charge

Date:

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TECHNCIAL BID

Sr. No.	Particulars	Details	
1.	Name and Address of the Company/Firm with Fax/Telephone and Email ID and Website		
2.	Brief particulars of the firm/Company/Unit Date of Registration, Prop/Pvt./Public/Govt, etc.		
3.	Certificate of Registration of Company/Firm		
4.	Status of the Supplier: Manufacturer/ Sole Indian Agent/Authorised Distributor/ Indian Agent of Foreign Supplier/Foreign Supplier (Enclose certificate)		
5.	PAN No. (Enclose proof)		
6.	GST No. (Enclose proof)		
7.	IT returns of last two years (Attached/Not attached)		
8.	ISO/ISI details/CE/other certifications (Enclose Proofs)		
9.	Have you ever supplied these items to any Govt. Laboratory (If yes, enclose documentary evidence)	Yes	No
10.	Whether the specifications offered by your exactly meets out requirement (Attach separate compliance sheet as per the specifications mentioned in Table 1).	Yes	No
11.	Attach Bid Security Declaration on the letter head of the firm	Yes	Yes
12.	Please furnish the technical specification of the Software/items offered. Make & Model No./ Part No. should be clearly mentioned. (Separate sheet may be attached)		
13.	Delivery period/schedule and time required for installation		
14.	Supply orders (Attached/Not attached)		

Declaration by the Bidder: I/we agree to abide by all the terms and conditions mentioned in the tender enquiry and further undertake that details mentioned in Technical Bid given above with proof are correct and true.

(Signature)

Date: _____ Name and Designation _____
Place: _____

(Company Seal)

(Note: The format of Technical Bid may be printed on the letter head of the company or firm)

Date:

Signature of the Tenderer

FINANCIAL BID

Sl. No.	Name of the Software/ Item	Make and Model No.	Quantity	Unit Price in INR including warantee and licence for 5 years (Excluding Tax)
1.				In words:
Total Amount				
Add Taxes				
Grand Total				

The above quote should include all applicable taxes, duties, insurance, transportation and freight and F.O.R. RARI, Pune. L1 will be decided on the basis of unit cost of software/item.

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of software/item. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

(Signature)

Date: Name and Designation _____

Place:

(Company Seal)

(Note: The format of Financial Bid may be printed on the letter head of the company or firm)

Date:

Signature of the Tenderer

Bid-Security Declaration

To
**The Assistant Director I/c
Regional Ayurveda Research Institute
Kothrud, Pune – 411 038**

Reference: (1) Enquiry No. _____ of RARI.
(2) Our Bid No. _____ dt.

Sir

I/We , irrevocably declare as under:

I/We understand that, as per Clauseof Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period of Three years from the date of disqualification as may be notified by you (without prejudice to RARI’s rights to claim damages or any other legal recourse) if,

- 1) I am /We are in a breach of any of the obligations under the bid conditions,
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by RARI, I/we failed to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature:

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: _____ (complete name of Bidder) Dated on _____ day of _____ month, _____ year.

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the bid).

Date:

Signature of the Tenderer

Authorization Certificate

To,
The Assistant Director I/c
Regional Ayurveda Research Institute
Kothrud, Pune – 411 038

Respected Sir,

Authority letter against Tender No. _____ due
on _____ item quoted _____

We, M/s _____, who are established &
reputed manufacturers of _____ having factory at
_____ & hereby authorize M/s _____

_____ (Name & address of agent) to bid, negotiate & conclude the
contract with your institution against above tender for the above goods manufactured by
us. We hereby extend our full guarantee/warranty as per Clause at S. No. 19 of the Other
Terms & Conditions of tender for the goods offered for supply against this invitation of
bid from the above firm. We also confirm that the spares & any other consumable items
(As applicable) of the Software/items quoted will be made available for at least five years
after expiry of Warranty/guarantee period at reasonable price.

Our other responsibilities include:

1. Information regarding the name of new agent, in case of change of agent
2. -----

(Here specify in detail manufacturer's responsibilities)

The services to be rendered by M/s----- are as under

1. -----
2. -----

(Here specify the services to be rendered by the agent)

Yours faithfully,

(Signature & Name of manufacturer with address & seal)

Note: This letter of authorization should be on the letter head of the manufacturing concern & should be signed by a person competent & having the authorization to issue the said certificate on behalf of the manufacturing firm. The said certificate should also bear the signature of participating bidder as a witness.

Date:

Signature of the Tenderer

AGREEMENT FORM

(Enquiry No. _____)

THIS CONTRACT AGREEMENT made theday of 2021 between Rate Contracting Authority [Assistant Director I/C, Regional Ayurveda Research Institute, Pune] (Name of Rate Contracting Authority) of India (country of Rate Contracting Authority) (hereinafter called “the Rate Contracting Authority”) of one part and M/s (Name of supplier) of (City and country of supplier) (Hereinafter called “the supplier”) of the other part:

WHEREAS the Rate Contracting Authority invited tenders for certain goods and ancillary services viz. *Software (Brief description of goods and services)* and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to :
2. The following documents shall constitute the contract between the Rate Contracting Authority and the supplier, and each shall be read and construed as an integral part of the contract :
 - i. This contract agreement:
 - ii. All the terms and conditions of contract:
 - iii. Technical Specifications:
 - iv. The supplier’s financial bid
 - v. The Rate Contracting Authority’s notification of rate contract (Letter of award).
3. This contract shall prevail all other contract documents. In the event of any discrepancy or inconsistency with the contract documents, then documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
5. The Purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:-

Sl. No.	Name of the Item with make, model and catalogue no.	Quantity	F.O.B./F.O.R. Rate per unit (Rs)*

*The above rates are inclusive of excise duty, transportation, insurance, inspection & testing charges and any incidental charges, but exclusive of GST.

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6. The prices shall be valid for 180 days from the date of agreement, unless revoked and thereafter for a further period as agreed upon mutually.
 7. The supplier shall agree to deposit 3 % performance security, along with as mentioned at Sr. No. 21 of “Other Terms and Conditions”, in advance by FDR/ Bank Guarantee, for a period of 62 months.
 8. The suppliers are not authorized to supply material directly to any state Govt. / Semi Govt. / any other organization on the rate lower than the rate contract.
 9. The supplier shall supply the goods directly to the indenter / purchaser at the address given in the supply order.
 10. The supplier shall raise bills directly in the name of indenting officer / purchaser against the supplies made directly by them to the indenter’s satisfaction in compliance with the conditions contained in the supply order.
 11. The supplier shall receive payment against its bill after all the necessary verifications and installation of Software/items. No advance payments will be made in any circumstance.
 12. The supplier shall carefully read all the conditions of tender for supply of Software/items and accept all terms and conditions in the tender document. Signing this contract means that the supplier has read all the terms and conditions and abide by it.
- IN WITNESS** whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written. That, in token of this agreement, both parties have today affixed their signature at Pune.
- Signed, Sealed and delivered by the Said (For the RATE CONTRACTING AUTHORITY) In the presence of: Signed, Sealed and Delivered by the Said (For the supplier) In the presence of:

Date:

Signature of the Tenderer