National Centre for Biological Sciences

Tata Institute of Fundamental Research

GKVK, Bellary Road, Bangalore 560 065. India

Tel. No : 080 2366, 6344
Email: bharathn@ncbs.res.in,www.ncbs.res.in

ENQUIRY

Ref: NCB/CA26-143/261459 October 22, 2026

Dear Sirs

Please let us have your **Quotation** for the following:

S.No.	Description	Qty	UOM
1	GPU workstation Device System Spark-f6a7 Operating System : Ubuntu 24.04.5 LTS Hardware Model : NVIDIA_DGX_Spark Processor: Cortex-X925 x 10 Cortex-A725 x 10 Memory : 128.0 GiB Disk Capacity : 4.1 TB Warranty - 1 year	1.00	NO

NOTE :
1. The successful bidder shall provide a PBG for 5% of order value for a period of 60 days beyond the warranty period.
2. Kindly share the attached annexures along with enquiry.

1. The quotation shall be submitted in a sealed envelope duly superscribed with the enquiry number, and the due date for ..... Ref No: 261459. The bids should be addressed and to be sent by post/courier to 'THE HEAD-PURCHASE'.

The bids are liable to be rejected if the sealed envelope is not addressed to “THE HEAD-PURCHASE? with Tender Ref No. and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail,it should reach by submission date and time and NCBS will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 05/11/2026 BY 5.30PM.

3.QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.
4.The validity of your quotation should be for 60 days from the due date.
5.All duties, taxes, surcharge and cess as currently applicable must be stated in yourquotation, separately. Otherwise your quote is liable to be rejected.
6.Your quotation should indicate delivery period & warranty period.
7.Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto NCBS Stores.
8.If you are unable to supply the quality, specifications or brand as mentioned in our enquiry,please state so and then offer alternative to quality/specifications.
9.Payment: within one month after delivery & acceptance/satisfactory installation.
10.Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.
11.Since we are a public funded research institution, we are exempted from paying Customs duty (Except advolerum duty of 5% + 2%Cess and 1% Cus Sec & High Edu. CESS vide Notification No.51/96 with latest amendments) and excise duty vide Notification No. 10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments, technical instruments, equipments (including computers), their accessories, spares,consumables and software. Hence, please offer your prices

12.If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

13. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

14. Liquidity Damages:If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

15. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services
under section 194J, the tax reduction shall be at the rate of 10%. In case service provider does not provide PAN number, the deduction shall be at 20% under section 206 AA.
-Tax Deduction Certificates will be provided on request for non PAN holders & Foreign Vendors and PAN holders could avail them through NSDL site dealing with 26AS.

16. Micro and Small Enterprises (MSEs) seeking purchase preference must submit, along with their offer, valid proof of registration for the item tendered, as per the Public Procurement Policy for Micro and Small Enterprises (MSE) Order, 2012 dated 23.03.2012, issued by the Ministry of Micro, Small and Medium Enterprises, and subsequent orders/notifications from the concerned Ministry.

Yours faithfully

HEAD (PURCHASE)

Bid Security Declaration
(to be submitted on Company's Letter Head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature
of Authorized Signatory
and Company Seal

Declaration of Compliance of Order (Public Procurement No.1, 2, 3 & 4) dtd 23rd Jul 2020, 24th Jul 2020 and 23rd Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

(To be submitted on Company's letterhead)

Tender No. :- …… Date:

CERTIFICATE

I have read the clause related to insertion of Rule 144 (xi) in the General Financial Rules 2017 vide O.M No.F.7/10/2021-PPD(1) dated 23rd February, 2023 (Public Procurement No.4) and any amendment made thereafter of the Ministry of Finance regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that M/s …….. (name of bidder entity) is not from such a country.

OR (whichever is applicable)

I have read the clause related to insertion of Rule 144 (xi) in the General Financial Rules 2017 vide O.M No.F.7/10/2021-PPD(1) dated 23rd February, 2023 (Public Procurement No.4) and any amendment made thereafter of the Ministry of Finance regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that M/s …….. (name of bidder entity) is from _____ (Name of Country) and has been registered with the Competent Authority. I also certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

AND

I have read the clause regarding restriction on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that M/s …….. (name of bidder entity) does not have any ToT arrangement requiring registration with the competent Authority

OR (whichever is applicable)

I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that M/s …….. (name of bidder entity) has valid registration to participate in this procurement.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its successors can be debarred for up two 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/ Agent with Company seal

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____