

Ref: NCR/TC/10.55/101037

January 07, 2020

To
Dear Sirs,

Please let us have your Quotation for the following :

S.No.	Item Description	Qty	UOM
1	PCR Machine (As per the specification attached)	1.00	NO

Please also indicate specifically the following:

1. The bids / quotation addressed to "THE HEAD – PURCHASE?" with Tender / Enquiry Ref No. and Item Description should reach us before submission Date and Time. The bids / quotation are liable to be rejected, if not addressed to "THE HEAD – PURCHASE?".

2. EXIM CODE - 8 digit Customs Tariff Number – HSN (Harmonised System Nomenclature)

3. Country of origin

4. Place of shipment

5. Name, address, telephone number and fax numbers of your bankers

6. Your account number and swift number with the bank (required for payment purposes if the order materialises on your firm)

7. Please indicate freight and insurance charges separately.

8. Please indicate the Warranty Period and Delivery Period

9. Kindly expedite sending your Quote/Proforma Invoice/Invoice by courier so as to reach us latest by 31/01/2020 by 5.30PM.

Important Note:

10. Shipping by AIRFREIGHT ONLY – CARGO MODE

11. Port of Entry for Customs clearance is – BANGALORE

12. Please use International Freights which arrive directly into Bangalore. Ex. Lufthansa Airlines Cargo, Singapore Airlines Cargo

13. NO SHIPMENT SHOULD BE MADE THROUGH COURIER COMPANIES LIKE FEDEX, TNT, UPS, DHL ETC.

SHIPMENTS SENT THROUGH FEDEX, TNT, UPS, DHL, ETC. WILL NOT BE ACCEPTED BY NCBS.

14. NCBS is exempted in paying customs duty (except ad valorem duty of 5% + 2% cess and 1% Cus Sec & High Edu. CESS on CIF value)

PLEASE NOTE THAT PAYMENT WILL BE MADE THROUGH SIGHT DRAFT THROUGH BANK (CASH AGAINST DOCUMENTS). DOCUMENTS WILL BE RELEASED FROM THE BANK IMMEDIATELY ON RECEIPT OF THE INTIMATION. BANK CHARGES INSIDE INDIA SHALL BE TO NCBS ACCOUNT AND OUTSIDE INDIA SHALL BE TO YOUR ACCOUNT. ALSO DO NOT INCLUDE CHARGES TOWARDS CUSTOMS DUTY IN YOUR PRICES SINCE NCBS WILL BEAR THIS EXPENDITURE.

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. Payments to non residents is subject to TDS at source at the prescribed rate in force/ TDS rates as per provisions under DTAA for the relevant country if any

OR

In case payee not having valid PAN, the tax rate at 20% as per section 206 AA whichever is higher will apply. In case of a non resident or a foreign company and not having permanent account number if the deductee furnishes the following documents the tax rate shall be 10.3%

1. Name, E-mail ID, Contact number,

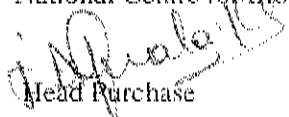
2. Address in the country which the deductee is resident

3. Certificate of his being resident any country from the Government of their country.

4. Tax identification number of the deductee if the country and if no such number is available, then a unique number on the basis of which the deductee is identified by the Government of that country.

-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"

Yours faithfully
For and on behalf of
National Centre for Biological Sciences



Head Purchase