



राष्ट्रीय प्रौद्योगिकी संस्थान, राउरकेला
National institute of technology, Rourkela

FORM – PPIM-1Db

Description of Stores/Service (Foreign Procurement)

Purchase Requisition No.: NITR/PR/

, Date : / / 20

(Use a separate sheet for each firm & Form – 1D(a) for Indian components, if any)

Please arrange to procure the following stores

Sl. No.	Class of Stores [^]	Description of stores (As per the quotation)	Rate per Unit	Quantity required	Cost
1					
2					
Add: International Shipping/Transportation cost in Foreign Currency					
Total CIF (Indian Airport/Seaport) value in Foreign Currency					

[^] E : Equipment; A: Accessories ; C: Consumables ; S: Spares ; F: Furniture; O: Others

Note -

Equivalent Price in INR : ₹

Sub Total : ₹

Add (Expenses in India):

(i) Freight up to Rourkela : ₹
(ii) Custom Duty* (%) : ₹
(iii) Clearance (%) : ₹
(iv) Entry Tax (%) : ₹
(v) 10% of P : ₹

Total Price : **Rs.**

Agency Commission @ % = ₹ is payable to the Indian Agent

*The Institute is permitted to pay customs duty at the reduced rate of %

Order to be placed on:
(Name & Address of Foreign Firm)

Name & Address of Indian Agent

Responsible Faculty/Officer