

**CIBA GST: 33AAAAI1830P1ZQ**
**आदेश/Order No: CIBA/24-25/1068**
**कार्य आदेश / WORK ORDER**
**फाइल संख्या / F.No.: 3-12/2013-14/ST**
**दिनांक / Date: 03-02-2025**
**सेवा में / To**

**M/s. Bharath Diesel Sales and Service**  
**No: 2/60, First Floor,**  
**Rajiv Gandhi Road (OMR)**  
**Karappakkam, Chennai- 600 097.**

**विषय / Sub:** Work order for oil service & replacement of spares for Generators at MES- reg

**संदर्भ / Ref No:** Quote No:QS420360262500137, QL420360262500137, Dated: 10.01.2025

**महोदय/ महोदया / Sir/Madam,**

This has reference to the above subject &amp; your estimate thereon. It is requested to carry out the following work.

SI. No	Product Description	Rate	Qty	Total
1	Primary Element	1,438.14	1	1,438.14
2	Poly V Belt	608.47	1	608.47
3	LOSUPPLY HOSE (FIP)	333.59	1	333.59
4	SPECIAL BANJO BOLT(LOSUPPLY TO PUMP)	40.63	2	81.26
5	T BOLT CLAMP	56.78	4	227.12
6	STAINLESS STEEL HOSE CLIP S/F 25 TO 41 MM HOSE O. D 9TO REPLACE 50519/08)	52.54	4	210.16
7	STAINLESS STEEL HOSE CLIP 45 TO 61 MM HOSE OD	60.17	8	481.36
8	FUEL PIPE FEED PUMP TO FUEL FILTER	420.31	1	420.31
9	FUEL PIPE FUEL FILTER TO FIP	250.78	1	250.78
10	FUEL PIPE (FEED PUMP TO TANK UNIT)	745.31	1	745.31
11	FUEL PIPE RETURN WITH M14 X 1.5 MALE PLUG & M14 X 1.5 UNION NUT; 400MM LONG	406.25	1	406.25
12	COPPER WASHER (14X20)	16.95	20	339.00
13	ALUMINIUM RADIATOR ASSLY	42,199.22	1	42,199.22
14	VENT PIPE FOR RADIATOR	147.46	1	147.46
15	HOSE CLAMP	50.85	2	101.70
16	HOSE (PIPE TO WATER PUMP)	330.51	1	330.51
17	HOSE: MAKE UP 4R TA	461.02	1	461.02
18	HOSE: THERMOSTAT TO RADIATOR INLET	610.17	1	610.17
19	HOSE: RAD OUT TO ENGINE IN	776.27	1	776.27
20	HOSE CLIP	55.08	1	55.08
21	Freight Charges	-	1	2,000.00
22	POST WARRANTY LABOUR CHARGES	9,000.00	1	9,000.00
<b>Total</b>				<b>61,223.18</b>
<b>GST @ 18% (SI.No: 1,2,5-7,12,14-20,22)</b>				<b>2,661.56</b>
<b>GST @ 28% (SI.No: 3,4,8-11,13,21)</b>				<b>13,002.28</b>
<b>Grand Total (R/O)</b>				<b>76,887.00</b>
<b>(Rupees Seventy Six Thousand Eight Hundred Eighty Seven Only)</b>				

The old spare parts which are replaced should be returned to the concerned officer and only good quality spares should be used for replacement. On satisfactory completion of service/work it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with **work report / GST certificate and copy of cancelled cheque as applicable** etc. for releasing the payment. **Payment will be made at the earliest after completion of the work and deducting the TDS on IT(2%) and GST if applicable as per government rules**

भवदीय / Yours faithfully,

  
प्रशासनिक अधिकारी /  
Administrative Officer

प्रतिलिपि / Copy to:

- (1) The CFAO, CIBA, Chennai
  - (2) The DDO, CIBA, Chennai
  - (3) Dr. R. Subburaj, ACTO of CIBA
- ( C.No.: 103945, Note #216, dt:31.01.2025, Pg.81, Fund: Institute R & M)

केन्द्रीय खारा जलजीव पालन अनुसंधान संस्थान (भारतीय कृषि अनुसंधान परिषद)  
#75, संथोम हाई रोड, राजा अण्णामलैपुरम, चेन्नई - 600028, तमिलनाडु, भारत

