



भा. कृ. अनु. पा. - केन्द्रीय खारा जलजीव पालन अनुसंधान संस्थान
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE
(ISO 9001 : 2015 Certified)

भारतीय कृषि अनुसंधान परिषद, कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार
Indian Council of Agricultural Research, Ministry of Agriculture and Farmers Welfare, Govt. of India
75, संथोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई- 600 028, तमिल नाडु, भारत
75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India

CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/24-25/ 149

कार्य आदेश / WORK ORDER

F.No: 11-2/25-26/ST

Date: 28-05-2025

To

M/s MERLIN PEST MANAGEMENT,

Door No: 917, 2nd Floor,

24th street, H-block, Anna nagar west,

Chennai- 600040

Email: merlinpest2020@gmail.com

Sub : Award of AMC of Rodent control service at MES - reg

Ref No: MERLIN/SP-077/25-26 **Dated:** 23.05.2025

Sir,

Your proposal for the Annual Maintenance Contract (AMC) of Feed mill, labs, office building, crab hatchery, fish & shrimp hatchery, Trainees Hostel at MES has been accepted by the competent Authority for a period of one year from the 01.06.2025 to 31.05.2026 as detailed below:

S.No	DESCRIPTION OF ITEM	AMOUNT (RS.)
1.	Rodent control services	1,98,720.00
	GST @ 18%	35,769.60
	GRAND TOTAL	2,34,490.00
In Rupees: Two Lakh Thirty Four Thousand Four Hundred Ninety Only		

The annual AMC amount of Rs. 2,34,490.00/- (Rupees Two Lakh Thirty Four Thousand Four Hundred Ninety Only) including GST @ 18% will be paid on quarterly basis for an year, after the satisfactory regular service certified by the concerned officer at CIBA, Chennai and on production of invoice in triplicate along with advance stamped receipt and service report. The Invoice should be drawn in favour of "THE DIRECTOR, CIBA, CHENNAI – 600028". No advance payment will be made.

भवदीय / Yours faithfully,

E. Mary Desouza
28-5-25

सहायक प्रशासनिक अधिकारी /
Asst. Administrative Officer,

Terms and Conditions

1. The service report / for the preventive / any other visit during the AMC period should be enclosed along with the invoice.
2. The order may be cancelled at the discretion of the competent authority with a notice period of one month.
3. Other conditions as per General Conditions of Contract.
4. The invoice should be submitted within 30 days after 6 months of AMC period. Otherwise the amount maybe forfeited. The decision of Competent Authority is final in this regard.
5. The standard deductions such as TDS on GST & IT and other statutory levies as per government norms from time to time will be deducted
6. All equipment and materials required for this service shall be arranged solely by the contractor.
7. The institute will not be held responsible for any damage to materials or injury to labor caused by the contractor.
8. Proper disposal /removal of rodents from the campus must be ensured once.
9. Rodent control activities must not interfere with on-going research work.
10. If any complaints immediately should attend & rectify the complaint apart from the regular visit.
11. A proper logbook or data sheet must be maintained and signed by the concerned officials to confirm satisfactory of the service. This signed document should also be attached during the payment process

Copy to:

- The Chief. Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Shri S.Prabhu, Sr Tech Asst, CIBA, Chennai
- (C.No. 374906, Note #15, Dt-27.05.2025, Pg.6, Fund-Inst Admin)