



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/25-26/231

SUPPLY ORDER CONVEYANCE

F.No-1-2/25-26/ST

Date :24-06-2025

To
The Head of Regional Center,
Kakdwip Research Centre of CIBA,
Kakdwip -743 347.
24 - Parganas, West Bengal.

Sub: Supply order for Procurement of Paddle wheel aerator under SCSP at KRC of ICAR-CIBA, Kakdwip-reg.

Ref: ST/Paddle Wheel aerator/25-182 Date: 19-06.2025

Sir,

With reference to the above subject, administrative approval and expenditure sanction of the Competent Authority is hereby conveyed for Rs.4,61,144/- (Rupees Four Lakh Sixty One Thousand One Hundred Forty Four Only) towards the Procurement of Paddle wheel aerator under SCSP at KRC of ICAR-CIBA, Kakdwip as detailed below:

SI No	Item	Qty	Unit Price	Amount Rs.
1	SAGAR AQUA 2.0HP 4-PADDLE WHEEL AERATOR.	8	38,500.00	3,08,000.00
2	1.5SQ.MM X 3.0CORE FLAT CABLE [KSB]	360	68.00	24,480.00
3	BCH make Three Phase DOL STARTER having Relay Range:2.4-3.8Amps.	8	2,400.00	19,200.00
4	CLAMPING POLE [1" X 10FT] G.I. PIPE	32	660.00	21,120.00
Total				3,72,800.00
Transportation Charges				18,000.00
Sub Total				3,90,800.00
GST 18%				70,344.00
Grand Total				4,61,144.00
(Rupees Four Lakh Sixty One Thousand One Hundred Forty Four Only)				

- You are requested to issue the supply/work order to the above firm with detailed specifications . After taking delivery of the items/completion of work, the pre-receipted bill in triplicate collected from the firm may be sent to Headquarters along with Warranty Certificate, Delivery Challan, GST certificate, Bankers Detail (Cancelled Cheque) etc. with stock entries, complete in all respects for effecting the payment, positively.

- The standard deductions such as TDS on GST (2%) & TDS on IT (2%) and other statutory levies as per government norms from time to time will be deducted.
- The Liquidated damages clause may be included in the supply order as below: "The supply should be completed at the earliest but not later than due date after which Liquidated damages will be imposed as per GENERAL CONDITION OF CONTRACT (GCC). (A sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already)
- A copy of supply order may also be issued to The CFAO, The DDO, and AAO(Stores) for further necessary action.
- The H.Qrs order number (CIBA/25-26/231, Dt.: 24.06.2025) may be mentioned in the Supply Order issued by KRC at appropriate place, so as to locate the file details for further process.

Yours faithfully,

E. Nany Desouza
24-6-25

Asst. Administrative Officer

प्रतिलिपि / Copy to:

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. Sanjoy Das, Principal Scientist, HoRC-KRC of CIBA, Kakdwip - 743 347.**
(C.No.373515, Note #18 , Dt:23.06.2025, Pg: 6, Fund : SCSP)

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