



भा. कृ. अनु. पा. - केंद्रीय 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: 3AAAII1830P1ZQ

आदेश/Order No: CIBA/25-26/322

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 5-6/25-26/ST

दिनांक / Date: 25-07-2025

सेवा में / To

M/s. ARK Aquatech

Plot No.12, APIIC, Auto nagar,

Mangalagiri,

Guntur-522503

Email: arkaquatech@gmail.com

विषय/Sub: Work order for Supply and Installation of Circular HPDE liner based tanks at National fisheries development board, Moolapolam, Gollavooru, Uppalam, Sompeta, Srikakulam, Andhra pradesh – Reg

Tender ID: 2025_DARE_863004_1, Date:11-07-2025

महोदय/ महोदया / Sir/Madam,-

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

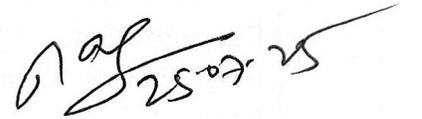
Sl No	Item	Qty	Unit Price	Amount Rs.
1	Supply & Installation of HPDE Tank 1 Diameter: 13m Height(inner):>1.4m at the periphery and 1.8m at the center Tank Volume:>159m ³	1	3,72,025.00	3,72,025.00
2	Supply & Installation of HPDE Tank 2 Diameter: 32m Height(inner):>1.5m at the periphery and 2m at the center Tank Volume:>1000m ³	1	12,99,790.00	12,99,790.00
3	Supply & Installation of HPDE Tank 3 Diameter: 32m Height(inner):>1.5m at the periphery and 2m at the center Tank Volume:>1000m ³	1	12,99,790.00	12,99,790.00
Sub Total				29,71,605.00
GST 18%				5,34,889.00
Grand Total				35,06,494.00
(Rupees Thirty Five Lakh Six Thousand Four Hundred Ninety Four Only)				

- On satisfactory completion of service/work at **National fisheries development board, Moolapolam, Gollavooru, Uppalam, Sompeta, Srikakulam, Andhra pradesh** 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.**
- **The Work/Supply should be completed within 60days of handingover of land/work site.** (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).
- All work must be executed in strict accordance with the tender specifications, using materials and designs as declared and committed by the vendor.
- The Engineering Committee of ICAR-CIBA will periodically inspect, verify, and certify the progress of work. Subsequent stages shall be initiated only after due approval from the committee.
- Your cooperation and timely execution of work as per the agreed terms are appreciated.

Payment Terms:

Payment can be made in phased manner while executing project on satisfactory completion of the required elements (milestones). A. 30% of the payment can be released on complete supply of materials. B. Another 30% on completion of civil works and C. Remaining 40% can be released after completion of the entire work and demonstrating the water filling and complete draining.

भवदीय / Yours Faithfully,



Chief Administrative Officer,

तिलिपि / Copy to:

- (1) The CFAO, CIBA, Chennai
 - (2) The DDO, CIBA, Chennai
 - (3) **Dr. J. Syama Dayal, PS, CIBA**
- (Dt: 17-07-2025, Pg.1, Fund: NFDB, **Processed in Hard file**)