



CIBA GST: 3AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/364

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 5-16/25-26/ST

दिनांक / Date: 07-08-2025

सेवा में / To,

M/s.Sai Aqua Tech

**# 486,3rd Block,Seevaga Chintamani Salai, Mogappair west,
Chennai-600037.**

E-mail: saiaquatech@gmail.com

विषय/Sub: Work order for Purchase 5HP Tri lobe root blower with head set 2nos at MES and KES - Reg

संदर्भ /Ref No: FY25-26/21, Date-06-08-2025

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	DESCRIPTION OF GOODS	QTY	PRICE	AMOUNT
1	Supply, Installation, Testing and Commissioning of 5.0 HP Twin Lobe Air Blower (Make - Akash Blowers, Model -ATL 1005, Air Flow - 200 M3/Hr, Pressure - 0.2 Kg/cm2, Hp - 5.0, 3 Ph, 415 Volts, 1400 Rpm & Including of Air blower drive Motor)	2	1,48,000.00	2,96,000.00
2	Supply, Installation, Testing and Commissioning of MSEP Air Blower Header (Make - SAT, Type - Two connect, Size - 3", Butterfly valve - 2 No's)	1	40,000.00	40,000.00
Sub Total				3,36,000.00
GST@18%				60,480.00
Grand Total				3,96,480.00
Rupees Three Lakh Ninety Six Thousand Four Hundred Eighty Only				

On satisfactory completion of service/work at MES and KES 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.

Yours Faithfully,

Chief Administrative Officer,

तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Dr.P.S.Shyne Anand, Sr.Sci, CIBA, Chennai
- (C.No. 383885, Note #12, Dt:07-08-2025, Fund: GIPPI)**