



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/25-26/473

आपूर्ति आदेश / SUPPLY ORDER

फाइल संख्या / F.No: 9-27/25-26/ST

दिनांक / Dated:08-09-2025

सेवा में / To,

**M/s. ARK Aquatech
Plot No.12, APIIC, Auto nagar,
Mangalagiri,
Guntur-522503
Email: arkaquatech@gmail.com**

Sub: Supply order for Purchase of PVC Materials at NFDB- reg

Ref: Quote No-5019, Date: 01-09-2025

महोदय/महोदया / Sir/Madam,

With reference to the above, please arrange to complete the work or supply the item/materials in accordance with the terms and conditions mentioned below:

- The articles should strictly be as per specification indicated in your quotation/ catalogue/pamphlets sent along with the quotation
- Your invoice duly pre-receipted made out in triplicate in favour of the Director, Central Institute of Brackishwater Aquaculture, Chennai – 600028 for the supply of stores together with the vouchers relating to the claims towards cost of packing materials, forwarding, Insurance, Postage charges etc. may be provided.
- GST is admissible only on the cost of the goods supplied and it will be disallowed if claimed on any other charges.
- **The standard deductions such as TDS on GST & IT and other statutory levies as per government norms from time to time will be deducted.**
- The work/supply should be completed at the earliest but not later than **09-10-2025 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).
- The supply /work is **National fisheries development board, Moolapolam,(Village) Gollavooru,(panchaythi), Uppalam,(post) Sompeta,(mandal) Srikakulam,(district) Andhra Pradesh-532263.** The supply should be made only on working days.
- Transit insurance is at the risk of the suppliers. The receipt of the supply order may please be acknowledged within five days from the date of this order.
- The bills in triplicate duly pre-receipted drawn in favour of **“The Director, CIBA, Chennai-600 028”** may be sent to this office(**Stores Section within 7 days of delivery/supply of stores**) to arrange for payment.The payment will be released from this Office only on receipt of bills from the concerned Officer/ Indenter/ End user **along with GST Registration, Warranty Certificate, Cancelled Cheque, etc,** to the effect that the items are received in good condition without any damages.
- The performance security deposit, if collected towards the supply of items as mentioned in the description of stores has to be claimed within two years afterS the completion of warranty period and 60 days. The claims after the due date will not be entertained under any circumstances.

- Payment Terms: Payment will be made through ECS after **satisfactory completion work / delivery of items / installation in good condition and working satisfactorily** at our site.

- Description of Stores:

SI.No	Item	Qty	Rate	Total
1	PVC PIPE 9° pipe finolex 4kg	2	4,210.00	8,420.00
2	PVC PIPE 8° pipe finolex 4kg	2	3,349.08	6,698.16
3	PVC PIPE 6° pipe finolex 6kg	6	2,984.00	17,904.00
4	PVC PIPE 4" pipe finolex 6kg	160	1,385.00	2,21,600.00
5	PVC PIPE 4" finolex slotted pipe 4kg	2	1,673.59	3,347.18
6	PVC PIPE 3" pipe finolex 6kg	2	921.37	1,842.74
7	PVC PIPE 2. 1/2 inch pipe finolex 6kg	6	604.80	3,628.80
8	PVC PIPE 2° plpe finolex 6kg	2	482.80	965.60
9	PVC PIPE 1" pipe finolex 15kg	4	366.60	1,466.40
10	PVC PIPE 3/4 Inch pipe finolex 15kg	10	240.90	2,409.00
11	PVC PIPE 7° casing pipe finolex rate per feet	80	203.17	16,253.60
12	PVC FITTINGS 8:4 Inch Tee -4kg	6	1,317.30	7,903.80
13	PVC FITTINGS 8 inch threaded end cap-4kg	6	1,357.90	8,147.40
14	PVC FITTINGS 8 Inch Threaded MTA	6	1,480.80	8,884.80
15	PVC FITTINGS 7 inch end cap	2	260.80	521.60
16	PVC FITTINGS 4 inch elbow	24	120.96	2,903.04
17	PVC FITTINGS 4 inch Tee	24	194.67	4,672.08
18	PVC FITTINGS 4 inch coupling	24	116.23	2,789.52
19	PVC FITTINGS 4 inch 45 degrees bend shoe	12	107.73	1,292.76
20	PVC FITTINGS 4 inch long bend	6	337.36	2,024.16
21	PVC FITTINGS (18%) 4 inch end cap	18	87.88	1,581.84
22	PVC FITTINGS 4:2.1/2 inch Reducer	18	76.54	1,377.72
23	PVC FITTINGS 2. 1/2 inch FTA	18	27.40	493.20
24	PVC FITTINGS 2.1/2 inch MTA	18	39.69	714.42
25	PVC FITTINGS 2. 1/2 inch elbow 6kg	66	58.59	3,866.94
26	PVC FITTINGS 1 inch elbow	24	15.12	362.88
27	PVC FITTINGS 1 inch Tee	24	23.62	566.88
28	PVC FITTINGS 3/4 inch elbow	24	7.56	181.44
29	PVC FITTINGS 3/4 Inch Tee	68	16.07	1,092.76
30	PVC FITTINGS 3/4 inch FTA	36	8.50	306.00
31	PVC FITTINGS 3/4 inch MTA	36	5.00	180.00
32	PVC FITTINGS 2.1/2 inch coupling	10	43.00	430.00
33	PVC FITTINGS 8° PVC Ball valve	4	3,732.75	14,931.00
34	PVC FITTINGS 6" PVC Ball vaive	6	1,644.30	9,865.80
35	PVC FITTINGS 4" PVC valve	10	2,816.10	28,161.00
36	PVC FITTINGS 2 PVC ball valve	12	463.05	5,556.60
37	PVC FITTINGS 1" PVC valve	10	174.80	1,748.00
38	PVC FITTINGS 3/4" PVC valve	12	106.00	1,272.00

39	UPVC PIPE 2° pipe 6kg	2	1,006.00	2,012.00
40	UPVC FITTINGS 2° Tee 6kg	18	107.00	1,926.00
41	UPVC FITTINGS 2 FTA	36	48.00	1,728.00
42	UPVC FITTINGS 2' MTA	24	27.00	648.00
43	OTHERS 50mm hose pipe roll	4	3,019.00	12,076.00
44	OTHERS 50mm hose clamp	24	33.91	813.84
45	OTHERS 2. 1/2 inch HDPE hose roll 100feet	1	7,928.55	7,928.55
46	OTHERS PVC Soution 1 ltr	20	274.05	5,481.00
47	OTHERS UPVC Solution ltr	4	151.20	604.80
48	OTHERS Aralite (Quuick) 1kg	1	2,087.50	2,087.50
49	OTHERS Thread Shellac	10	14.17	141.70
50	OTHERS Silicone Gun	1	660.50	660.50
51	OTHERS Silicone	15	483.84	7,257.60
52	OTHERS Hexa Blade	50	11.34	567.00
53	OTHERS Hexa Frame	3.00	349.65	1,048.95
54	OTHERS Water proof tape (standard)	1	1,145.34	1,145.34
55	OTHERS Insulation tape (Five colour)	5	10.00	50.00
56	OTHERS 2.5 sq.mm round led packet	1	670.90	670.90
57	OTHERS 2.5 sq.mm straight leg packet	1	670.95	670.95
Total				4,43,881.75
GST 18%				79,898.72
Grand Total (R/O)				5,23,780.00
(Rupees Five Lakh Twenty Three Thousand Seven Hundred Eighty Only)				

Yours faithfully,

E. Mary Derrungs
8-9-25

Asst. Administrative Officer

प्रतिलिपि / Copy to:

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai.
- **Dr. J. Syama Dayal, P.S, CIBA, Chennai.**
(C.No. 391846, Note #12, Dt:08-09-2025, Fund: NFDB (4001/567)25-26)