



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: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/ 619

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 5-57/23-24/ST

दिनांक / Date: 19-11-2025

सेवा में / To,

M/s. Mermaid Swimming Pools
No: 116, Kasi arcade, 5th floor,
Thyagaraya road,
Chennai-44 17-

विषय/Sub: Work order for repair and replacement of spare parts for the water pump at

MES- Reg

संदर्भ /Ref No: Mermaid/Emaux/Chn/0247/25-26, 0248, Date: 18-07-2025

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	DESCRIPTION	QTY	RATE	TOTAL
2-PUMP SERVICE - SB30 Three phase				
1	3/4" Mechanical Seal - Emaux	2	1,675.00	3,350.00
2	Flange for SB Pump - Emaux	2	2,115.00	4,230.00
3	Oring For flange for SB Pump - Emaux	2	800.00	1,600.00
4	Impeller for SB30 pump - Emaux	2	1,992.00	3,984.00
5	Diffuser for SB30 pump - Emaux	2	1,850.00	3,700.00
6	Oring for diffuser SB30 Pump - Emaux	2	520.00	1,040.00
7	Cooling fan For SB30 Pump - Emaux	2	980.00	1,960.00
8	Labour Charges For 2 no's of SB30 Pump (Motor coil rewinding& Bearing replacement)	1	13,000.00	13,000.00
PUMP SERVICE - EPH400 Three phase				
9	3/4" Mechanical Seal - Emaux	1	1,975.00	1,975.00
10	Flange for EPH Pump - Emaux	1	2,455.00	2,455.00
11	Oring For flange for EPH Pump - Emaux	1	950.00	950.00
12	Impeller for EPH pump - Emaux	1	2,250.00	2,250.00
13	Impeller screw with oring for EPH pump - Emaux	1	890.00	890.00
14	Labour Charges For (bearing replacement, welding work)	1	4,800.00	4,800.00
Total				46,184.00
GST 18%				8,313.12
Grand Total (R/O)				54,497.00
(Rupees Fifty Four Thousand Four Hundred Ninety Seven Only)				

On satisfactory completion of service/work at **MES** 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.**

भवदीय / Yours Faithfully,

E- Mary Desouza
19-11-25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. Aritra Bera, Sr. Sci, CIBA, Chennai

(C.No. 300707, Note #28, Dt:19-11-2025, Fund: NICRA(2049/3001))