



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: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/694

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No:1-29/23-24/ST

दिनांक / Date: 22-01-2026

सेवा में / To

M/s. S G Enterprises  
No.6,Vanagaram Main Road  
Ambattur,  
Chennai-600053.

विषय / Sub: Work order for CMC for Zero B Water Purifier at CIBA  
Hqrs- Reg

संदर्भ / Ref No: Quote No-SG49/25, Dated: 12-01-2026

महोदय/ महोदया / Sir/Madam,

Your proposal for the Comprehensive Maintenance Contract (CMC) for **Zero B Portable Water Purifier** has been accepted by the Competent Authority for a period of one year from the (22-01-2026 to 21-01-2027) as detailed below:

S.No	DESCRIPTION OF ITEM	QTY.,	RATE PER UNIT	AMOUNT (RS.)	
1	ICY Hot PRO RO	1	15,539.00	15,539.00	
				GST @ 18%	2,797.02
				<b>GRAND TOTAL</b>	<b>18,336.00</b>
<b>(Rupees Eighteen Thousand Three Hundred Thirty Six Only)</b>					

- The annual CMC amount of Rs.18,336/- (In Rupees: **Eighteen Thousand Three Hundred Thirty Six Only**) including GST @ 18% will be paid on Annual basis for an year, after the satisfactory regular service certified by the concerned officer at CIBA, Chennai and on production of invoice in triplicate along with advance stamped receipt and service report. The Invoice should be drawn in favour of "THE DIRECTOR, CIBA, Chennai- 600028". No advance payment will be made.
- The Standard deductions such as TDS on GST & IT and other statutory levies as per government norms from time to time will be deducted.

**Terms and Conditions:**

1. The payment will be made Annual basis on submission of invoice for 3 months period.
2. 3 preventive maintenance visits and all breakdowns call for one year(**Including electrical spares, compressor gas filling, 1 set consumables and 2 pre filters**).
3. No advance payment will be made.
4. The service report/ for the preventive / any other visit during the CMC period should be enclosed along with the invoice.
5. The invoice should be submitted within 30 days after 3 months of CMC period. Otherwise the amount maybe forfeited. The decision of Competent Authority is final in this regard.
6. Other condition as per General Conditions of Contract.
7. Payment will be made after deducting the TDS on IT (2%) AND GST is applicable as per government Rules.
8. The list consumable items covered in CMC is attached for reference.

भवदीय / Yours Faithfully,

*E. Mary Desouza*  
22-1-26

सहायक प्रशासनिक अधिकारी /  
Asst. Administrative Officer,

**तिलिपि / Copy to:**

- (1) The FAO, CIBA, Chennai
- (2) The DDO, CIBA, Chennai
- (3) **Dr. M.Makesh, P.S, CIBA, Chennai**  
(C.No.278967, Note #32, Dt:21-01-2026, Fund: GIA-General 25-26)