



भा. क. 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, संधोम 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/ 813

SUPPLY ORDER CONVEYANCE

फाइल संख्या / F.No. 2-24/25-26/ST

दिनांक/ Date: 18-03-2026

सेवा में / To:

The Head of Regional Center,
Kakdwip Research Centre of CIBA,
Kakdwip -743 347.
24 - Parganas, West Bengal.

विषय /Sub: Supply order for Purchase of chemicals at KRC-reg.
संदर्भ /Ref: Nil, Date:10-03-2026

Sir,

With reference to the above subject, administrative approval and expenditure sanction of the Competent Authority is hereby conveyed for **Rs. 11,570.00/-** (Rupees **Eleven Thousand Five Hundred Seventy Only**) towards the **Purchase of chemicals at KRC** of ICAR-CIBA, Kakdwip as detailed below:

Sl.No	Items	Qty	Unit Rate	Amount Rs.	M/s. Universal Laboratory Equipments 20A, Surya Sen Street Kolkata-700012
1	Liver Infusion Powder RM022-500G HiMedia	3	3,228.00	9,684.00	
2	Klebsiella Selective Supplement FD225- 5VL HiMedia	1	1,188.00	1,188.00	
Total				10,872.00	
GST 5% (Sl.No-1)				484.20	
GST 18% (Sl.No-2)				213.84	
Grand Total				11,570.00	
(Rupees Eleven Thousand Five Hundred Seventy Only)					

- You are requested to issue the supply/work order to the above firm with detailed specifications . After taking delivery of the items/completion of work, the pre-receipted bill in triplicate collected from the firm may be sent to Headquarters along with Warranty

Certificate, Delivery Challan, GST certificate, Bankers Detail (Cancelled Cheque) etc. with stock entries, complete in all respects for effecting the payment, positively.

- The standard deductions such as TDS on GST (2%) & TDS on IT (2%) and other statutory levies as per government norms from time to time will be deducted.
- The Liquidated damages clause may be included in the supply order as below: "The supply should be completed at the earliest but not later than due date 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)
- A copy of supply order may also be issued to The CFAO, The DDO, and AAO(Stores) for further necessary action.
- The H.Qrs order number (CIBA/25-26/ 813, Dt: 18-03-2026) may be mentioned in the Supply Order issued by KRC at appropriate place, so as to locate the file details for further process.

Yours faithfully,


18/03/26
प्रशासनिक अधिकारी /
Administrative Officer

प्रतिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai.
- **Dr.Sanjoy Das, P.S, KRC of CIBA, Kakdwip - 743 347.**
(C.No.415749, Note #15, Dt:17-03-2026, Fund :NSPAAD (4001/524) 25-26)