



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, 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/25-26/817

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 5-96/25-26/ST

दिनांक / Date: 18-03-2026

सेवा में / To,

M/s. BLACKSTONE TECHNOLOGIES

Plot No 104 LIG-I, 2nd Floor,

TNHB Colony 2nd Street,

Velachery -42

Email: blackstonetechnologies@yahoo.com

विषय/Sub: Work order for Purchases and Installation of CCTV Surveillance System at MES - Reg.

संदर्भ / Ref: BST/CIBA/0031/25-26, Date: 13-03-2026

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	Items	Qty	Unit Rate	Amount Rs.
1	2MP PTZ Camera 23 X Zoom Make: Tiandy Warranty: 1 Year.	1	30,000.00	30,000.00
2	4MP PTZ Wifi Solar Camera Make: Imou Warranty: 1 Year.	2	6,900.00	13,800.00
3	5MP IP Based Bullet Camera Make: Imou Warranty: 2 Year.	4	3,900.00	15,600.00
4	4K 8 Channel Hybrid NVR Support Up to 12MP Model No: 4K-BST-DS-7608NXI Make: Hikvision Warranty: 2 Years.	1	11,000.00	11,000.00
5	4TB Surveillance Hard-disc Make: Western Digital Warranty: 2 Years.	1	13,000.00	13,000.00
6	8Port POE Switch Make: Hikvision Warranty: 1 Year	1	4,200.00	4,200.00
7	5Port Unmanaged Switch Make: D-link Warranty: 1 Year	1	800.00	800.00
8	IP68 PVC BOX Size: 4*8	4	300.00	
9	4U Metal Rack For NVR Make: Marx	1	3,000.00	3,000.00
10	Installation & Cable Laying Configuration Charges Including Transport	1	15,000.00	15,000.00
11	Outdoor Copper Cat 6 Cable 305 MTR Coil	1	9,500.00	9,500.00

Total	1,17,100.00
GST 18%	21,078.00
Grand Total	1,38,178.00
(Rupees One Lakh Thirty Eight Thousand One Hundred Seventy Eight 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.**

Yours Faithfully,


18/03/26
Administrative Officer,

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr K. P. Kumaraguru vasagam, P.S, CIBA, Chennai.**
(C.No. 426110, Note #4, Dt:18-03-2026, Fund: NFDB (4001/567) 25-26)