



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, 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: 33AAAAAI1830P1ZQ**

**आदेश/Order No: CIBA/25-26/844**

**REVISED WORK ORDER**

फाइल संख्या / F.No:5-97/25-26/ST

दिनांक / Date: 24-03-2026

सेवा में / To,

M/s. Electro Equipments  
Plot No. 21-23, Raipur Sahakari Audyogic Kshetra,  
Bhagwanpur (16 KM from Roorkee),  
Uttarakhand-247661  
Email: info@electroequipments.com

विषय/Sub: Work order for Supply, Installation of Diesel Generator for aeration  
at NFDB site, Moolapolam- Reg

संदर्भ / Ref: UKC/EQ/DEL/Q-2788, Date: 19-03-2026

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. (Including GST 18%)
1	Kirloskar/KOEL Green Brand 58.5 kVA, 3 Phase, Water Cooled DG Set (as per CPCB-IV+ Norms): Kirloskar/KOEL Green Brand 58.5 KVA DG Set with Water cooled Diesel Engine Model No. 4R810ETA4G1 developing 74 BHP at NTP at 1500 RPM, Coupled with KOEL Green Alternator, with 165 Ltrs. Fuel tank, 1 Nos Battery, Acoustic Enclosure with Std. AMF Panel. (With Installation).	1	9,97,899.00	9,97,899.00
<b>Grand Total</b>				<b>9,97,899.00</b>
<b>(Rupees Nine Lakh Ninety-Seven Thousand Eight Hundred Ninety Nine Only)</b>				

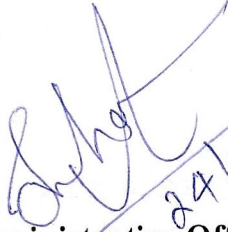
- On satisfactory completion of service/work at NFDB Site - National fisheries development board, Moolapolam,(Village) Gollavooru, (panchaythi), Uppalam,(post) Sompeta,(mandal) Srikakulam,(district) Andhra Pradesh-532263. it is requested to submit the pre receipted invoice drawn in favour of "The Director", 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.**

- A Demand Draft for **Rs. 29,937.00/- (Rupees Twenty Nine Thousand Nine Hundred Thirty Seven Only)** drawn in favour of ICAR Unit, CIBA payable at Chennai towards the Performance Security Deposit may be sent within 14 Days from the date of receipt of this Work order.

**Payment Terms & Condition: -**

- 90% of the total value (**₹8,98,109.10/-**) shall be released upon successful supply/delivery of the generator unit at site, **Invoice 1** shall be raised accordingly.
- Remaining 10% of the total value (**₹99,789.90/-**) shall be released upon satisfactory completion of installation, testing, and commissioning, **Invoice 2** shall be raised accordingly.

Yours Faithfully,

  
24/03/26  
**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. 426155, Note #17, Dt:23-03-2026, Fund: NFDB(4001/567)25-26)