



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, Santhome High Road, 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/26-27/052

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No.1-37/21-22 /ST

दिनांक / Date: 04-05-2026

सेवा में / To,

M/s. CORAL TELECOM LTD
FLAT NO 5, PLOT NO 27,2ND FLOOR CITY ONE TOWER
THIRUVEETHI AMMAN KOIL STREET ,KOYAMBEBU
CHENNAI-600107
Email: chennai@corlatele.com

विषय/Sub: Work order for **Renewal of AMC for EPABX and Intercom cable System at CIBA Hq- reg.**

संदर्भ /Ref: AMC/CTL/IC/017/26-27, Dt: Nil

महोदय/महोदया / Sir/Madam,

Your proposal for the Annual Maintenance Contract (AMC) of **Renewal of AMC for EPABX and Intercom cable System at CIBA Hq for** has been accepted by the Competent Authority for a period of one year from the (04-05-2026 to 03-05-2027) as detailed below:

Sl.No	Items	Qty	Unit Rate	Amount
1	Comprehensive AMC for Coral IRS IVDX Support for 512 port	1	49,000.00	49,000.00
2	Field side cabling checking for all MDF and End to End	1	25,000.00	25,000.00
Total				74,000.00
GST 18%				13,320.00
Grand Total				87,320.00
(Rupees Eighty Seven Thousand Three Hundred Twenty Only)				

- The annual AMC amount of Rs. **87,320.00** /- (In Rupees: **Eighty Seven Thousand Three Hundred Twenty Only**) including GST @ 18% will be paid on half yearly 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 half yearly basis on submission of invoice for 6 months period.
2. AMC Maintenance Contract covers only Hardware, Software and replacement of spares, excluding cables, push button instruments and PCB boards.
3. No advance payment will be made.
4. The service report/ for the preventive / any other visit during the AMC period should be enclosed along with the invoice.
5. The invoice should be submitted within 30 days after 6 months of AMC 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.

Yours faithfully,

S. Nay
4/5/26

for Administrative Officer

प्रतिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Shri. Aswin Hairdas, AO, CIBA, Chennai**

(C.No-173988, Note # 71, Dt-03-05-2026, Fund: GIA-General 26-27)