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: 33AAAAI1830P1ZQ **आदेश/Order No: CIBA/26-27/138**

आपूर्ति आदेश / SUPPLY ORDER

फ़ाइल संख्या / F.No: 9-11/26-27/ST-Part(1) **दिनांक / Dated: 15-06-2026**

सेवा में / To,

M/s. Swastik Enterprises
Old No:11 New No:21
Errabalu Chetty, Street
Chennai-600001
E-Mail: swastikhoses@gmail.com,swastikhose@rediffmail.com

विषय/Sub: Supply order for Purchases of flexible hose pipes of different diameters and varying lengths at MES- reg

संदर्भ / Ref: Invoice No. 4, Date: 05-06-2026

महोदय/महोदया / Sir/Madam,

With reference to the above, please arrange to complete the work or supply the item/materials in accordance with the terms and conditions mentioned below:

- The articles should strictly be as per specification indicated in your quotation/ catalogue/pamphlets sent along with the quotation
- Your invoice duly pre-receipted made out in triplicate in favour of the Director, Central Institute of Brackishwater Aquaculture, Chennai – 600028 for the supply of stores together with the vouchers relating to the claims towards cost of packing materials, forwarding, Insurance, Postage charges etc. may be provided.
- GST is admissible only on the cost of the goods supplied and it will be disallowed if claimed on any other charges.
- **The standard deductions such as TDS on GST & IT and other statutory levies as per government norms from time to time will be deducted.**
- The work/supply should be completed at the earliest but not later than **16-07-2026 after which Liquided 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).
- The supply /work is **FOR MES OF CIBA, ECR, Muttukadu, Chennai – 603 112.** The supply should be made only on working days.
- Transit insurance is at the risk of the suppliers. The receipt of the supply order may please be acknowledged within five days from the date of this order.
- The bills in triplicate duly pre-receipted drawn in favour of **"The Director, CIBA, Chennai-600 028"** may be sent to this office(**Stores Section within 7 days of delivery/supply of stores**) to arrange for payment.The payment will be released from this Office only on receipt of bills from the concerned Officer/ Indenter/ End user **along with GST Registration, Warranty Certificate, Cancelled Cheque, etc**, to the effect that the items are received in good condition without any damages.

- The performance security deposit, if collected towards the supply of items as mentioned in the description of stores has to be claimed within two years after the completion of warranty period and 60 days. The claims after the due date will not be entertained under any circumstances.
- Payment Terms: Payment will be made through ECS after **satisfactory completion work / delivery of items / installation in good condition and working satisfactorily** at our site.
- Description of Stores:

SI.No	Items	Qty	Unit Rate	Amount Rs.
1	P.V.C TUBING 1" Blue (DH) 5 Roll	5	2,800.00	14,000.00
2	PVC HOSE 11/4" B.Section 2 Roll	60	65.00	3,900.00
3	PVC HOSE 2" B.Section 1 Roll	30	120.00	3,600.00
4	PVC HOSE 21/2" B.Section 1 Roll	30	180.00	5,400.00
5	PVC HOSE 3" B.Section 1 Roll	30	245.00	7,350.00
			Packing & Forwarding	3,500.00
			Total	37,750.00
			GST 18%	6,795.00
			Grand Total	**44,545.00**
(Rupees Forty Four Thousand Five Hundred Forty Five Only)				

Yours faithfully,

15/06/26

Administrative Officer

प्रतिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. R. Subburaj, Sr. Sci, CIBA, Chennai**
  (C.No.437098, Note #22, Dt: 12-06-2026, Fund: GIA General 26-27)

Phone / फोन: 044- 24618817, 24616948 | Fax / फैक्स: 044- 24610311
Email / ईमेल: director.ciba@icar.gov.in; icarciba21@gmail.com | Web / वेब: ciba.icar.gov.in