



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/ 177

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 10-19/20-21/ST

दिनांक / Date: 29-06-2026

सेवा में / To,

M/s. SHREES SERVICES
17/8, 9th CROSS STREET,
INDIRA NAGAR, ADYAR,
CHENNAI - 600020

विषय/Sub: Work order for Internet LAN & WIFI connections to Scientists
cabins at MES - Reg

संदर्भ / Ref: Nil, Dt: 02-06-2026

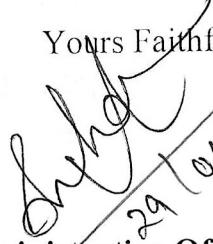
महोदय/ महोदया / Sir/Madam,

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

Sl.No	Items	Qty	Rate	Amount
1	SUPPLY OF CAT6 CABLE	600 Mtrs	36.00	21,600.00
2	SUPPLY OF INFORMATION OUTLET	15 Nos	300.00	4,500.00
3	SUPPLY OF BACK BOX	15 Nos	75.00	1,125.00
4	SUPPLY OF 16 PORT GIGABIT SWITCH	1 No	7,200.00	7,200.00
5	SUPPLY OF 8 PORT GIGABIT SWITCH	2 No	3,500.00	7,000.00
6	SUPPLY OF ROUTER	3 Nos	4,800.00	14,400.00
7	SUPPLY OF FACE PLATE	15 Nos	125.00	1,875.00
8	SUPPLY OF PATCH CORD	18 Nos	225.00	4,050.00
9	SUPPLY OF RJ45 CONNECTORS	15 Nos	15.00	225.00
10	SUPPLY OF 25MM CASING & CAPING	70 Mtrs	70.00	4,900.00
11	25MM PVC PIPE WITH ACCESSORIES	150 Mtrs	45.00	6,750.00
12	CABLE LAYING CHARGES	600 Mtrs	10.00	6,000.00
13	1.0 TERMINATION CHARGES	15 Nos	75.00	1,125.00
14	PIPE & CASING INSTALLATION	220 Mtrs	20.00	4,400.00
15	RJ45 CRIMPING CHARGES	15 Nos	25.00	375.00
Total				85,525.00
GST 18%				15,394.50
Grand Total				1,00,920.00
(Rupees One Lakh Nine Hundred Twenty 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**. The firm shall use the updated ICAR-CIBA GSTIN mentioned in this Work Order for invoicing and GST filing. Invoices or GST filings made using the old GSTIN will not be accepted.

Yours Faithfully,


29/06/26
Administrative Officer

S.V

तिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. R. Jayakumar, P.S, CIBA, Chennai.**
(C.No.87877, Note #154, Dt: 25-06-2026, Fund: GIA General 26-27)