



भा. कृ. अनु. पा. - केन्द्रीय 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, सन्थोम 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: 33AAAAH1830P1ZQ

आदेश/Order No: CIBA/26-27/ 291

SUPPLY ORDER CONVEYANCE

फाइल संख्या / F.No. 2-3/2026-27/ST

दिनांक/ Date: 29-07-2026

सेवा में / To:

The Head of Regional Center,
Kakdwip Research Centre of CIBA,
Kakdwip -743 347.
24 - Parganas, West Bengal.

विषय /Sub: Supply order for purchase of chemicals at KRC-reg.

संदर्भ /Ref: Nil, Date: 23-07-2026

Sir,

With reference to the above subject, administrative approval and expenditure sanction of the Competent Authority is hereby conveyed for Rs. 12,492/- (Rupees Twelve Thousand Four Hundred Ninety Two Only) towards the purchase of chemicals at KRC of ICAR-CIBA, Kakdwip as detailed below:

Sl.No	Items	Qty	Rate	Amount	Firm Name
1	GLUCOSE ADX(4X125ML)	1 Nos	341.00	341.00	M/s. MedSage Address: CD-58, Street No. #262, Action Area 1A, New Town, Kolkata- 700156.
2	SGOT ADX(2X50T)	1 Nos	943.00	943.00	
3	SGPT ADX(2X50T)	1 Nos	943.00	943.00	
4	TOTAL PROTEIN ADX(2X50ML)	1 Nos	301.00	301.00	
5	ALKALINE PHOSPHATE ADX(2X50T)	1 Nos	1,056.00	1,056.00	
6	TRIGLYCERIDES ADX(2X50ML)	1 Nos	1,170.00	1,170.00	
7	LIPASE ADX(2X15ML)	1 Nos	2,681.00	2,681.00	
8	CRP TURBI WITH CALIBRATOR ADX 50ML	1 Nos	1,706.00	1,706.00	
9	ALPHA AMYLASE ADX 2X10ML	1 Nos	1,092.00	1,092.00	
10	CHOLESTEROL ADX 2X50ML	1 Nos	650.00	650.00	
11	ALBUMIN ADX 2X50ML	1 Nos	1,014.00	1,014.00	
Total				11,897.00	
GST 5%				594.85	
Grand Total				12,492.00	
(Rupees Twelve Thousand Four Hundred Ninety Two Only)					

- You are requested to issue the supply/work order to the above firm with detailed specifications . After taking delivery of the items/completion of work, the pre-receipted bill in triplicate collected from the firm may be sent to Headquarters along with Warranty Certificate, Delivery Challan, GST certificate, Bankers Detail (Cancelled Cheque) etc. with stock entries, complete in all respects for effecting the payment, positively.
- The standard deductions such as TDS on GST (2%) & TDS on IT (2%) and other statutory levies as per government norms from time to time will be deducted.
- The Liquidated damages clause may be included in the supply order as below: "The supply should be completed at the earliest but not later than due date after which Liquidated 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)
- A copy of supply order may also be issued to The FAO, The DDO, and AO for further necessary action.
- The H.Qrs order number (CIBA/26-27/ 291, Dt: 29-07-2026) may be mentioned in the Supply Order issued by KRC at appropriate place, so as to locate the file details for further process.

Yours faithfully,

प्रशासनिक अधिकारी /
Administrative Officer

प्रतिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai.
- **Dr. Sanjay Kumar Gupta, Sr. Sci, KRC of ICAR-CIBA, Kakdwip-743 347.**
(C.No.446408, Note #14, Dt:28-07-2026, Fund : GIA General 2026-27)