



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, 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: 33AAAI1830P1ZO

आदेश /Order No: CIBA/25-26/583

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No.12-2/18-19/ST

दिनांक / Date: 04-11-2025

सेवा में / To,

M/s. Becton Dickinson India Pvt Ltd
2nd Floor, C-53, Okhla,
New delhi-110020
Email:service_india@bd.com

विषय/Sub: Work order for AMC of Flow Cytometer at CIBA, Hqrs - reg.

संदर्भ /Ref:1002379720, Dt: 01-10-2025

महोदय/महोदया / Sir/Madam,

Your proposal for the Annual Maintenance Contract (AMC) of **Flow Cytometer** has been accepted by the Competent Authority for a period of one year from the (04-11-2025 to 03-11-2026) as detailed below:

SI No	Item	Qty	Unit Price	Amount Rs.
1	Annual Maintenance Contract- BDB Customer material#: 653118 Serial# : SG66051750005ACCURI C6	1	1,17,128.00	1,17,128.00
GST 18%				21,083.00
Grand Total (R/O)				1,38,211.00
(Rupees One Lakh Thirty Eight Thousand Two Hundred Eleven Only)				

- The annual AMC amount of Rs. 1,38,211/- (In Rupees: One Lakh Thirty Eight Thousand Two Hundred Eleven 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. Preventive Maintenance and Unlimited breakdown call Visit for one year.
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.

भवदीय /Yours faithfully,

E. Mary Desaiya
A-11-25

सहायक प्रशासनिक अधिकारी / Asst.Administrative Officer

CIBA chennai

प्रतिलिपि / Copy to:

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr.M.Shashi Shekhar, P.S, CIBA, Chennai

(C.No-111954, Note # 97, Dt-03-11-2025, Fund: Institute-GIA-General)