



निविदा सूचना / Tender Notice

निविदा संख्या / Tender No: VECC/EHEPAG/NKB/2025/01

तारीख / Date: 12.11.2025

कार्य का नाम / Name of the Work:	Gas Cylinder refill(70 % Argon with 99.999% purity+30% CO2 with 99.97% purity)
Estimated cost put to tender निविदा की अनुमानित लागत	Rs. 49500/-
Completion period काम की अवधि	20 Days
Name of the Engineer-in-charge	Nilay Kr Bhowmik
e-mail i/d of the EIC	bhowmik.n@vecc.gov.in
Phone number of the EIC	2301 / 7872987014
Tender issuing start date & time	12.11.2025 16:00
Tender issuing end date & time	20.11.2025 14:00
Tender opening Date & Time**	20.11.2025 14:00

** Tenders should be opened in VECC Accounts section in presence of Accounts personnel.

निविदा दस्तावेज़ / Tender Document

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तारीख / Date: 12.11.2025

कार्य का नाम / Name of the Work: Gas Cylinder refill

मैं/हम उपरोक्त कार्य के लिए संलग्न "कार्य अनुसूची" के अनुसार कोटेशन देते हैं। मैं/हम समझते हैं कि मैं/हम बिना किसी देरी के तुरंत या प्रभारी इंजीनियर के निर्देशानुसार कार्य शुरू करेंगे।

I / We hereby quote for the above work as per the enclosed "Schedule of Work". I / We understand that I / We would take up the work immediately or as directed by the Engineer in charge without any delay whatsoever.

यदि कार्य हमें दिया जाता है, तो मैं/हम समय-समय पर वी.ई.सी.सी. पर लागू कार्य की सभी सामान्य शर्तों का पालन करने का वचन देते हैं और इसके साथ संलग्न शीर्षक "निविदा का दायरा", "निविदा की नियम एवं शर्तें" और "भुगतान शर्तें" के अंतर्गत उल्लिखित आवश्यकताओं से सहमत हैं।

In the event of the work being awarded to us, I/We hereby undertake to abide all the General Conditions of Work as applicable to VECC from time to time and agree to the requirements mentioned under the heading "Scope of the tender", "T&C of the tender" and the "Payment terms" enclosed herewith.

(Continued on next page)

"Schedule of Work"

Sl. No	Description	Unit Rate (Rs)	Amount(Rs)
1	Refilling Argon: CO2 (70:30) gas with CO2 purity 99.97 % and Argon with 99.999 % in 47 liter cylinder Qty: 05		
2	Hydraulic test for cylinders(Certificate to be provided at the time of delivery)		
		GST:	
		Total Amount:	
Total Amount (in words):			
Delivery Period :20 Days			

Signature of the Tenderer

Name of the Company / Firm _____

Address _____

City & PIN _____

Terms & Conditions of Tender:

1. Completion Time of the work:
 - a. The estimated completion time of the job is **20** days from the issue of work order. For works to be done inside VECC premises the completion time will be counted from the date of issue of applicable documents like safety permit, security clearance.
 - b. Penalty @0.5% per week subject to maximum 10% of Work Order value will be levied on in case of delay beyond stipulated completion period.
 - c. In case the vendor is not able to execute the job as per the specifications and within the stipulated time, the Department reserves the right to cancel the work order and recover such compensation for delay as applicable.
2. Documents to be submitted along with the tender: Copies of **valid** PAN and GST.
3. The Contract shall comply with all Central, State and Municipal laws and rules and shall be solely responsible for complying with the provisions of the Contract Labour (Regulation and Abolition) Act, 1970, and the rules there under and the other enactments that may be applicable including the Payment of Wages Act, 1936, Factory Act 1948, Workmen's Compensation Act, 1923 or any other applicable legislation and Municipal Bye-laws or other Statutory rules and regulations, whatsoever, in force. In so far as these are applicable, any obligations, financial or otherwise, imposed under any statutory enactments, rules and regulations, there under shall be the sole responsibility or the contractor. The service provider shall be liable for ensuring compliance with the provisions of all applicable laws including but not limited to Labour Law[Central/State] and specially Workmen Compensation Act. The onus of compliance to all the applicable Laws/Acts/Rules shall rest with the service provider only and the buyer will not be liable in any manner.
4. The persons deployed by the service provider shall solely be the responsibility of the service provider and buyers shall have no obligation for any sort of claims raised by the service provider's employees/personnel. For all intents and purposes, the service provider shall be the "Employer" within the meaning of different Labour Legislations in respect of manpower so employed and deployed in the buyer's premises and shall be responsible to fulfil all obligations under applicable laws without any recourse to the buyer.
5. The vendor should promise to abide by all security rules and norms as applicable to VECC during the execution of work inside VECC campus. The vendor should not divulge any information relating to VECC and / or Department of Atomic Energy to any person whosoever.

Payment terms:

1. Single & final payment will be made by NEFT/RTGS only after satisfactory completion of the work.
2. Payment will be made within 30 days after the submission of (a) invoice, (b) Satisfactory completion certificate issued by the Engineer in-charge and (c) Bank details of the vendor for making the on-line payment.
3. It may be noted that applicable taxes at the prevailing rate will be deducted and certificate for same will be uploaded by PAO, VECC.
4. Billing address: Pay & Accounts Officer, Variable Energy Cyclotron Centre, 1/AF Bidhan Nagar, Kolkata 700064.

Signature of the Tenderer

Name of the Company / Firm _____

Address _____

City & PIN _____