

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION  
TRAINING & RESEARCH**

Ministry of Social Justice & Empowerment, Govt. of India  
(Department of Empowerment of Persons with Disabilities)

**OLATPUR, PO: BAIROI, DIST: CUTTACK, ODISHA, PIN-754010**

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**Ref: No.AD 2B 26(B)**

**Dated: 20.12.2024**

**TENDER NOTICE**

Invite Quotation will be received from the Local Vegetable suppliers for supplying of the following vegetables for weekly (on Monday, Wednesday & Friday) requirement basis for the Patients' Mess.

Sl.No.	Description of the items	Qty. Reqd.(approx.)	Rate (Rs.)	Amount (Rs.)
1	Alu	300 Kg.		
2	Piyaja	35 Kg.		
3	Ada	06 Kg		
4	Rasuna	06 Kg.		
5	Baigana	60 Kg.		
6	Potala	50 Kg.		
7	Vendi	40 Kg.		
8	Kankada	50 Kg.		
9	Jhudanga	40 Kg.		
10	Bins	40 Kg.		
11	Tomata	50 Kg.		
12	Kakharu	40 Kg.		
13	Saru	20 Kg.		
14	Gajar	10 Kg.		
15	Deshi Alu	10 Kg.		
16	Kancha Kadali	12 Doz.		
17	Amruta Bhandu	20 Kg.		
18	Kalara	30 Kg.		
19	Sajana Chhuin	40 Kg.		
20	Bandha Kobi	50 Nos.		
21	Phula Kabi	70 Nos.		
22	Dhaniya Patra	01 Kg.		
23	Kancha Lanka	02 Kg.		
24	Lau	50 Kg.		
25	Janhi	70 Kg.		
26	Saaga	100 Bondle		

27	Kakudi	30 Kg.		
28	Green Motor	10 Kg.		
29	Mula	150 Nos.		
30	Lemon	20 Nos.		
31	Tentuli	02 Kg.		
32	Capsicum	02 kg.		
33	Beat	02 kg.		
34	Oou	30 Nos.		
35	Chachindra	40 kg.		
36	Pudina Patra	10 Bondle		
37	Kunduri	20 kg.		
38	Pani Kakharu	50 kg.		
39	Simba	15 kg.		
40	Tenda	20 kg.		
41	Kandamula	10 kg.		
42	Karmanga	10 kg.		
43	Poi	10 kg.		
44	Piyaja Sandha	15 kg.		

Note: The requirement will be changed according to Seasonal basis.

1. Last date for receiving of Sealed Quotation will be on **30.12.2024 (at 1400 hrs.) & opened on same day at 1430 hrs.**

**Administrative Section (I/c)**

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF  
REHABILITATION TRAINING AND RESEARCH  
(Ministry of Social Justice & Empowerment,  
Department of Empowerment of Persons with Disabilities, Govt. of India)  
OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.  
Tel. No: 0671-2805552, 2805 778, FAX: 0671 2805862.  
Website: www.svnirtar.nic.in, E-mail: nirtar@nic.in & svnirtar@gmail.com**

**GENERAL TERMS AND CONDITIONS**

1. Quotations must accompany the following documents:
  - Completed bid document signed on every page
  - Copy of valid GSTIN
2. SVNIRTAR would award the contract either for all the items or some of the items mentioned in the BOQ (Bill of quantities). The requirements may be altered by SVNIRTAR, as and when required.
3. The selected bidder/ supplier shall use own vehicles and tools etc. as required for the transportation and supplying the ordered items.
4. The contract will be valid for three months only, subject to further extension at same rate and terms, if agreed by both parties.
5. The selected bidder/ supplier shall have to deposit a sum of ₹ 20,000/- (Rupees twenty thousand only) towards Security Deposit and the same shall be refunded back without any interest after satisfactory completion of contract period.
6. The selected bidder/ supplier shall supply fresh vegetables within 24 hours, as and when order is issued by the office. Quantity and quality of supplied items shall be got verified and certified by the Canteen Supervisor/ Officer-in-charge, copy of which shall be attached while submitting the bills.
7. Items rejected during quality check must be replenished immediately in order to meet the requirements in the Canteen.
8. The requirement of vegetables and their quantities may vary from time to time depending upon requirement and seasonal availability.
9. Director, SVNIRTAR has full rights to terminate the contract at any time without any prior intimation to the selected vendor/ supplier.
10. Payment shall be released electronically approximately within 30 days after satisfactory execution of contract as per terms of contract and submission of bill, on a fortnightly / monthly basis.
11. In case the contractor commits any breach of contract, the Institute may at any time by Notice in writing summarily terminate the contract without compensation to the contractor for any reason. In such a case the Security Deposit shall be forfeited.
12. All the disputes relating to the meaning & instructions hereinbefore mentioned under this contract and execution of contract shall be referred to the High Court of Odisha, Cuttack and any decision in this regard would be final for both the parties.
13. Director of Swami Vivekanand National Institute of Rehabilitation Training & Research (SVNIRTAR) reserves the right to cancel or reject any or all the offers without assigning any reason thereof.

**S/d**

Date:

Place:

Administrative Section (I/c)