

**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

Ref: No.AD 2B 26 (B)

Dated: 19.06.2025

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 Bhandra	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.		
45.	Ambaada	2kg		
46.	Panasa	15		
47.	Kakudi	10kg.		

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

1. Last date for receiving of Sealed Quotation will be on **26.06.2025 (at 1400 hrs.) & opened on same day at 1430 hrs.**
2. The rate will valid for a period of one month for fresh vegetables.
3. EMD of Rs.7,000 /-only will be deposited in the name of the Director, SVNIRTAR and payable at Cuttack only.

Sd/
(Satyajit Patnaik)
Dy. Director (P&A)

GENERAL TERMS & CONDITIONS:

1. The supplier will supply fresh vegetables weekly three times i.e. Monday, Wednesday & Friday.
2. The tender will be valid for One year. After award of work order 1st two months will be as per the quoted value. Subsequently next 10 months will be as per market survey rate.
3. The supplier will supply fresh vegetables whole year, in case any discrepancy or any complaints received on supply of vegetables, the Canteen Supervisor will submit the report to Director immediately for taking action against contractor & forfeit his Security Deposit.
4. Director has full power to terminate or cancel the Work Order at any time without any prior information of the vegetable supplier.
5. The vegetables rates will be changed time to time on seasonal basis/month wise after market survey by the Canteen Committee.
6. The lowest quote will be deposited a sum of ₹.14,700/- (Rupees fourteen thousand & seven hundred only) towards the Security Deposit and the same will be refunded without interest after completion of the Tender.
7. Payment: Payment will be made through NEFT/Bank transfer only in the name of contractor. Contractor will raise bill on monthly basis & has to supply the Bank A/c. No., Bank Name, Branch Name, IFSC Code, PAN No. etc. to Accounts Department.
8. Jurisdiction in the Hon'ble Court, Cuttack only.

Sd/
(Satyajit Patnaik)
Dy. Director (P&A)