SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING & RESEARCH

Ministry of Social Justice & Empowerment, Govt. of India (Depart1ent of Empowerment of Persons with Disabilities)

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

Ref: No.AD 2B 26 (B) Dated: 15.07.2025

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 for the period of Tender.

| Sl. | Description of the | Qnty. | Rate (Rs.) | Amount |
|-----|---------------------------|----------------|------------|--------|
| No. | items | Reqd.(approx.) | () | (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 Bhanda | 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 25.07.2025 (at 1400 hrs.) & opened on same day at 1430 hrs.
- 2. EMD of Rs.7,000 /-only will be deposited in the name of the Director, SVNIRTAR and payable at Cuttack only.

S/d

Administrative Officer

SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

(Ministry of Social Justice & Department, 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 & amp; 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.