

**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: 18.03.2019

**TENDER NOTICE**

Sealed Quotations are invited from the Vegetable suppliers for supplying of the following vegetables for weekly (on Monday, Wednesday & Friday) requirement basis for the Patients' Mess as per attached Annexure-A.

**A) GENERAL TERMS & CONDITIONS:**

1. The supplier will supply fresh vegetables weekly three times i.e. Monday, Wednesday & Friday during working hours at 10.00 a.m. to 04.00 p.m. as per demand.
2. The tender will be valid for One year. The rate of the vegetables may be quoted according to seasonal basis.
3. The supplier will supply fresh vegetables for the whole year as per the demand of Canteen Supervisor with proper weight & measures. The Canteen Supervisor will check the quality & quantity & keep the vegetables as per quantity ordered.
4. 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.
5. Director has full power to terminate or cancel the Work Order at any time without any prior information to the vegetable supplier.
6. **Mode of Payment:** Payment will be made strictly through NEEFT/Bank transfer only in the name of supplier. Supplier will raise bill on monthly basis. The supplier has to furnish Bank A/c. No., Bank Name, Branch Name, IFSC Code, PAN No., GST etc. to Accounts Department.
7. Jurisdiction in the Hon'ble High Court of Odisha, Cuttack only.
8. The bidder must submit proof of having PAN and GSTIN.
9. The Security Deposit shall be forfeited in case of non-fulfilment of contract.
10. The bidder should quote the rate item wise for each month as per Annexure-A.

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

**B) LAST DATE OF SUBMISSION & OPENING OF THE TENDER:**

1. Last date for receiving of Sealed Quotation will be on **25.03.2019** (at **1400 hrs.**) & opened on same day at **1430 hrs.**
2. The rate will be valid for a period of one year for fresh vegetables.
3. The bidder will have to deposit a sum of Rs.2,000/- (Rupees two thousand) only towards the EMD and the same will be refunded without interest of un-successful bidder.
4. The tender documents will be obtained from AD-2 on any working days from **18.03.2019** to **25.03.2019** at **10.00 a.m. to 12.00 hrs.**
5. Lowest bidder will deposit Rs.20,000/- (Rupees twenty thousand) only towards Security Deposit.

  
18/3/19

(A. K. Mohanty)

Administrative Section I/c.

Encl : As above.

Annexure-A

SUPPLY OF VEGETABLES FOR PATIENT MESS:

Sl.No.	Description of the items	Qty. Reqd.per week (approx.)	Apr.19 Rate (Rs.)	May,19 Rate (Rs.)	Jun.19 Rate (Rs.)	July19 Rate (Rs.)	Aug.19 Rate (Rs.)	Sept.19 Rate (Rs.)	Oct.19 Rate (Rs.)	Nov.19 Rate (Rs.)	Dec.19 Rate (Rs.)	Jan 20 Rate (Rs.)	Feb20 Rate (Rs.)	Mar20 Rate (Rs.)
1	Alu	300 Kg.												
2	Piyaja	35 Kg.												
3	Ada	06 Kg												
4	Rasuna	06 Kg.												
5	Baigana	60 Kg.												
6	Potaia	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.												

