

**UT Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Women and Child Development
Integrated Child Development Scheme
Supplementary Nutrition Programme
ICDS, Dholar, Moti Daman**

No. DNH-DD/ICDS/SNP/2022-23/42

Date: 01/03/2023

E- TENDER (ON LINE) INVITATION NOTICE No. 1 of 2023-2024

Director (SW/WCD), DNH & DD, on behalf of the President of India invites e-tender in Two Bid System for supply of Nutritious Food/Pulses items for Anganwadi Centers situated in Dadra and Nagar Haveli and Daman District for the year 2023-2024 through Online on <https://dnhtenders.gov.in>. from the eligible Self Help Group (SHG), Agencies/Dealers / Suppliers. E-tender Notice is also available on official website www.dnh.gov.in/www.daman.gov.in/www.ddd.gov.in.

Online downloading of Tender Documents date	01 /03/2023 3:00 PM
Online Submission of Tenders – Last Date & Time for Receipt of Bids	22 /03/2023 6:00 PM
Technical Bid – (Online Soft Copies) Verification	23 /03/2023 11:00 AM
Physical Nutritious Food Items – “Samples” verification	23/03/2023 11:00 AM
Online Opening of Price Bids (Financial Bid)	24 /03/2023 11:00 AM

Bidders have to submit tender in Two Bid System – Technical Bid and Financial Bid. Technical Bid submission should comprise tender Fees, EMD in original and other required documents by Courier / Speed Post or to be deposited in the tender box kept in the office of the undersigned at **3rd floor lekha bhavan Silvassa DNH**. The commercial bid should comprise only schedule of the rates to be offered. However, Tender Inviting Authority shall not be responsible for any postal delay.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fee will be accepted in form of DD & E.M.D in form of FDR/DD in the name of **“CHILD DEVELOPMENT PROJECT OFFICER – DAMAN”** from any Nationalized / Commercial Bank.

The tender form along with all details including schedule and terms and conditions can be down loaded form the Web Site <https://dnhtenders.gov.in>. or the tender notice can be viewed in www.dnh.gov.in/ www.daman.gov.in www.ddd.gov.in. The Financial Bid shall be opened of those agencies who qualify in Technical Bid.

The tender inviting authority reserves the right to accept or reject any or all the tenders. In case bidder needs any clarification on the process of bidding for participating in tender for further details correspondence can be made on Email: poshan.daman@gmail.com/nnmdnh@gmail.com

Mony 01/03/23
Director, (SW/WCD)
Dadra & Nagar Haveli and Daman & Diu,
DNH

**TENDER DOCUMENT FOR
SUPPLY OF NUTRITIOUS FOOD ITEMS AT
CHILD DEVELOPMENT PROJECT OFFICER
ICDS, DHOLAR, MOTI DAMAN**

No. DNH-DD/ICDS/SNP/2022-23/

Date : /01/2023

TECHNICAL BID - ANNEXURE – I

Sr. No.	Details	Particulars fill by bidder	For office use
1	Name of the Tenderer		
2	Address of the Tenderer & Agencies		
3	e-mail		
4	Telephone Nos. & Mobile Nos. of bidder		
5	Name of the Proprietor		
6	Year of establishment (dd/mm/yyyy)		
7	Bank Account Number; Branch Name & Address with IFCS Code of Bank, etc...		
8	Earnest Money Deposit (EMD) – in form of Fixed Deposit Receipt (FDR)/DD as per GFR-157; [Mention No. & Date- & Bank Name and Branch Name].		
9	Tender fee: - in form of Demand Draft (D.D.) / Cheque [Non- refundable) [Mention No. & date with Name of the Bank & Branch Name].		
10	Copy of Food Safety and Standards Authority License of the particular items issued by Competent Authority, valid up to 31/03/2024 or till the new tender for FY 2024-25 is finalized (whichever is later). [Mention number & date of documents].		
11	Copy of GST Registration Number [Mention the number & date of documents].		
12	Copy of Terms and Conditions duly signed by the firms / agencies with firm seal with attested by Notary.		
13	Furnish Self declaration regarding Blacklisting / Debarring to participate in the Government Tender on the bidder's letter Head with attested by Notary.		
14	Copy of PAN Card [Mention the number & date of document].		

Sr. No.	Details	Particulars fill by bidder	Page No.	For office use
15	Copy of Annual Turnover for preceding 3 years			
16	Copy of last Two years Income Tax Returns. (Assessments years <u>2020-21, 2021-22 or 2022-23</u>)			
17	Physical Nutrition Foods Samples in quantity (as per Nutritional Information per 100gm) as per Terms & Conditions Sr.No.6. <i>[Please see Annexure -A]. Sample to be submitted at 3rd floor, lekha bhavan, Silvassa, DNH.</i>			

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and 'Note' below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature along with seal of the Owner / Proprietor)

Full Name of the Firm _____

Address _____

PLACE : _____

DATE : _____

(SEAL)

Signature
& Designation
of the Tender Inviting Officer.

Mony
01.03.23
Director (SW/WCD)
DNH and Daman & Diu

Terms & Conditions for Supply of 'Nutritious Food Items'

Information for Bidders

1. Tenders from registered suppliers having Food Safety & Standard Authority License issued by State/UT Government are invited by e-Tendering two bids system i.e. 'Financial Bid' & "Technical Bid". Both the bids shall **applied online through e-procurement on <https://dnhtenders.gov.in>**
2. Tenders received after due date and time mentioned in the e-Tender Notice will not be accepted.
3. Incomplete Tender, in any respect or conditional Tender will not be accepted.
4. The Tenderer will have to submit physical Nutrition Food Samples for Nutritious Food Items as per the specifications shown in **Annexure- 'A'** along with the **Tender Fee & EMD in original at 3rd floor lekha bhavan Silvassa DNH.**
5. The Tenderer has to submit the **SAMPLES** of the Nutritious Food Items within the prescribed time limit mentioned in Tender advertisement and received acknowledgment from the **Child Development Project Officer, ICDS, DNH.**
6. **SAMPLES** of all Nutrition Food items should be attached with tender in quantity **as per list (Annexure –A)** for Food grains & Spices and **one number of each for other items.**

(a) Nutritional information per 100gms must be mention on samples (Nutrition Food Items) otherwise SAMPLES are being rejected without any reason. (Mention list of Name of Foods Items and their Nutritional information are attached herewith Terms & Condition - see Annexure –A).

7. **Strict Inspection in respect of supply items will be checked during the surprise inspection and if it is found that any of the items mentioned in supply order is missing than a penalty will be fixed against the supplier as per point no. 50 of tender document.**
8. The bidder shall carefully examine the terms, conditions and specifications of the tender notice along with enclosure and in case of any doubt the tenderer shall get it clarified with the Office of the **Child Development Project Officer, ICDS, DNH** before submitting the tender.
9. **In First instance, the Physical Verification of 'Nutrition Food SAMPLES' & 'Technical Bid' of all the bidders & if found satisfactory than after the 'Financial Bid' of the eligible bidders only will be considered for the said Tender.**
10. Physical Nutrition Food **SAMPLES** of the successful bidder will not be considered within the supply order.
11. The collection of the Physical Samples of the non-selected tenderers shall be made within 10 days from the opening of the Financial Bid from this Department. And there will be no responsibility of this Department after 10 days regarding mis-placement, breakage, theft etc.

Tender Fees and Earnest Money Deposit (EMD)

12. Tender Fee of **Rs.1,000/-** (Rupees One Thousand Only) (Non -refundable) in form of Demand Draft (DD)/Cheque from any Nationalized / Scheduled Bank in favor of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" should be kept in a sealed separate cover super-scribing "TENDER FEE". Tender bid received without Tender fee will directly disqualify for the said Bidding / Tender (***Tender Fees is mandatory for all the bidders including MSME***). A scanned copy of the "Tender Fee" shall be upload with online Technical Bid.
13. The Earnest Money Deposit (E.M.D.) of **Rs.18,15,500/-** (Rupees Eighteen Lakh Fifteen

Thousand Five Hundred Only) in form of Fixed Deposit Receipt (FDR)/ (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" and should be kept in a sealed separate cover superscribing E.M.D. without mentioning amount. **Tender received without E.M.D. will directly disqualify for the said Bidding / Tender. A scanned copy of the 'EMD' shall be uploading with online Technical Bid.**

14. The submission of E.M.D. is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case, otherwise approved by Government (MSME)
15. The Earnest Money / Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) will not be adjusted with Earnest Money or Security Deposit required by these conditions.

Eligibility Criteria

16. The Tendering SHGs/firms / agencies are required to upload scan copies of the following documents compulsorily with Technical Bid on <https://dnhtenders.gov.in> Failing to which their bids will be summarily rejected and will not be considered without assigning any reasons thereof.

Documents to be submitted: -

- i. **Copy of Food Safety and Standards Authority License of the State / U.T. Govt. of the particular items / head for which tender is applied. The same should be valid till 31/03/2024 or One Year or till the tender for FY 2024-25 is finalized (whichever is later).**
- ii. **Copy of PAN Card.**
- iii. **Copy of GST Registration Number.**
- iv. **Copy of Income Tax Returns for last two years (i.e. Assessments years 2020-21 and 2021-22 or 2022-23).**
- v. **The Annual Turnover of the of the bidder should be Rs.50.00 Lakh for supplying food items in each year for the preceding last three years ending 31st March of the previous financial year.**
- vi. **The bidder should have at least one-year experience of supplying food items for the tender in question amount and supported with copy of certificate issued by relevant authority along with performance report that it was satisfied with the supply of that firm and copy of work order.**
- vii. **The Earnest Money Deposit (E.M.D.) of Rs.18,15,500/- (Rupees Eighteen Lakh Fifteen Thousand Five Hundred Only) in form of Fixed Deposit Receipt (FDR) (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favor of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**".**
- viii. **Tender Fee of Rs.1,000/- (Rupees One Thousand Only) (Non- refundable) in form of Demand Draft (DD) / Cheque from any Nationalized / Scheduled Bank in favor of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**".**
- ix. **Copy of Terms and Conditions duly signed by the firms / agencies with firm seal with attested by Notary.**
- x. **Bidder should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on their letter Head with firm seal with attested by Notary.**

Payment Schedule

17. No advance payment will be made.
18. The payment will be made in the bank account of the firm through electronic payment system.
19. No interest will be paid on due payment in any circumstances.
20. Invoices which are defective in nature as to the calculations, quantities and or without necessary documents will not be considered for payment unless corrected.

21. The payment will be made after satisfactory report of concerned CDPO.

Packaging

22. The selected bidder/supplier should supply the item wherein the words – “SPECIALLY PACKED FOR SNP. NOT FOR SALE” should be properly and boldly labeled on the outside of the container/packets of all items and the following should be clearly indicated on the cover of each item:
- (i) Name of Manufacturer.
 - (ii) Composition of Food.
 - (iii) Nutritive value of food.
 - (iv) Date of manufacture and expiry.
 - (v) Net weight.
 - (vi) Batch No.
23. The goods shall be nicely packed (without using stapling pins) in totally Bio-Degradable bags as per quantity to be delivered at each Anganwadi Centers of DNH and Daman and all quantities to be delivered to each Anganwadi centers shall be properly packed together in a cardboard carton.

Shelf Life

24. The items should have Shelf Life of 30 days (except items such as vegetables, fruits, milk, & hen eggs) from the date of supply. Packaging/manufacturing of each lot should not be started more than 15 days prior to the due date of offer of inspection.

Bid Period and Prices

25. Tender rates should be valid **up to 1 year or till the tender for FY 2024-25 is finalized** after the date of opening the tender.
26. The rate(s) quoted should be strictly for free delivery at each Anganwadi Centre of Dadra & Nagar Haveli and Daman District and will be valid and operative for supply orders issued on or before 31/03/2024 or **up to 1 year or till the tender for FY 2024-25 is finalized**.
27. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the tenderer only.

Negotiations

28. The Tender Committee reserves the right to conduct negotiations with any qualified tenderer, if necessary, before finalizing the tender. No tenderer shall have right to insist no negotiations by the Tender Committee at any time.
29. During negotiation the tenderers should attend either personally or through their authorized representative. The authorized persons should produce authorization letter duly attesting the signature of the authorized representative by the tenderer, to participate in the said process to Tenders.
30. The Tender Committee reserves the rights to negotiate the bidding prices.

Procedure for Inspection and Supply Items

31. Inspection at District Level (i.e. DNH District and Daman District) by concerned CDPO of items supplied by the supplier on the basis of quality & quantity on monthly basis and submit the same to the higher authority.
32. The concerned CDPO shall be at liberty to test check the supplies and obtain analytical report from component laboratory of State or Central Government (located within State / Central Government) and the cost of such tests shall be borne by the supplier. If at any stage it is found that the supplier has supplied spurious/adulterated nutrition food items, the firm will be Black Listed, EMD forfeited and contract terminated without giving any reason. Further legal proceedings will be initiated against the firm.

General Terms & Conditions

33. The Tender should be signed by the authorized person of SHGs/Firm / Agency and his / her full name and status should be indicated below his / her signature along-with the official stamp of the firm / agency.
34. All entries in the tender form and documents submitted by the tenderer should be legible and filled clearly. If, the space for furnishing information is not sufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted. In such cases, the tender shall be summarily rejected.
35. At the time of Opening of Tender, Tenderers will have to produce the samples for all "NUTRITIOUS FOOD ITEMS" mentioned in the "Annexure -A", without nutrition food samples no Tender Form will be considered. After approval of sample by the Purchase, Tender Opening and Evaluation Committee, If deem fit, by the Purchase, Tender Opening and Evaluation Committee supply order will be given to the Lowest Bidder for each items-wise (L1) only.
36. Notwithstanding anything in the contract, the tender inviting authority may rescind the contract for breach of any of the terms and conditions are on the part of the contractor by giving him notice in writing. Also, for violation of any of the terms and conditions of the said agreement, the contractor is liable to be black listed for a minimum period of three years. Before taking the proposed action against defaulter contractor an opportunity of hearing shall be given to him. The final orders passed by the competent authority shall be final and binding upon the contractor.
37. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.
38. The tenderer will be bound by the details furnished by him / her to this office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract / supply order and fortification of EMD/Security deposit.
39. No bidders will be allowed to withdraw after submission of bids / opening of the tender; otherwise the E.M.D. submitted by the firm / agency would be forfeited.
40. Security Deposit shall be in the form of Fixed Deposit payable to '**Child Development Project Officer, Daman**'.
41. E.M.D. will be refunded to the successful bidder on receipt of security Deposit.
42. Security Deposit will be released after all contractual obligations by the supplier is over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period is not undertaken to the best satisfaction of the competent authority.
43. In case of failure to supply the "NUTRITIOUS FOOD ITEMS" ordered for, as per Terms & Conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Departments on account of such purchases(s) shall be recovered from the former suppliers Security Deposit / Earnest Money or Bills payable. The suppliers shall have no any right to dispute with such procedure.
44. If, the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earned Money Deposit of such tenders will stand forfeited.
45. The successful Tenderer shall not increase its prices during the Contract Period. For avoidance of doubt, the Contract Period includes the optional year(s) extended. Any increase in the Supplier's costs of production or in any other aspect may not be passed on the Nutrition Food Items by way of any increase in the awarded price or a change in the food items.

46. Offers submitted by Tenderers shall be valid for a period of three (3) calendar months from the closing date of the Tender.
47. The supply shall have to be made latest by 15th of every month without fail to 303 Anganwadi Centers of Dadra & Nagar Haveli & 62 Anganwadi Centers located in Nani Daman & Moti Daman area of Daman District.
48. The successful bidder shall have to arrange the complete supply as given in Supply Order. The supplies will have to be arranged by the supplier in a phased manner in accordance to the requirement of the Office and should start the supply within five (5) days from the issuance of Supply Order. In case supplier fails to make the supply within the stipulated period or makes short supply, a penalty up to 10% of the un-executed value of the Orders shall be imposed at the discretion of the Member Secretary of Purchase, Tender Opening and Evaluation Committee.
49. Any damage to supplies by means man made or otherwise, before the physical delivery of supplies and stock entry at the respective ICDS Anganwadi Centers will be the responsibility of the Supplier.
50. The acceptance of supplies made by the supplier shall be subject to verification and examination against the quantity and Quality specification by the component authority. The supplies which are rejected shall have to be lifted back and replaced by the supplier forthwith at his own risk and cost and for the rejected / replaced supply. If the same is not replaced, penalty of fix cost of Rs. 10,000/- or Cost of actual damage whichever is maximum shall be recovered from the supplier at the discretion of Member Secretary of Purchase, Tender Opening and Evaluation Committee of Daman District. Besides, the firm may also be Black Listed for further dealing with the Office.
51. The bidder shall be responsible for proper packaging so as to avoid damage. In the event of any loss/damage, due to inadequate or faulty packaging, the bidder shall be liable to make good for such loss and shortage. No extra cost on this account shall be admissible. The delivery of material in good condition to the destination will be responsibility of Supplier.
52. EMD of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30th days after award of the contract.
53. EMD of the successful bidder fixed deposit receipt will remain valid for a period of sixty days beyond the date of completion of all contractual of the supplier.
54. The Head of Office will consider extension of time for remitting the Security Deposit as demanded. However, in case of detail to consider such extension, the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit stipulated.
55. The successful bidder may be asked to supply take home ration food items for pregnant and lactating mothers as well as adolescent girls/Children of age group 06 Months to 6 Years on per person per month basis. The successful bidder will be required to supply items in bio-degradable packets and no additional charges will be given for packaging purpose. The packets must fulfill all the norms of food safety standards.
56. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
57. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
58. All bills for amount of above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above Rs.5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

59. **Each bill in which Sales Tax / GST is charged must contain the following certificate on the body of the bill.**

“Certified that the goods on which Sales Tax / VAT has been charged have not been exempted under the Central Sales Tax & VAT Act or the Rules made there-under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or the Rules made there-under”

60. The rate should be F.O.R. each Anganwadi Centers of Dadra & Nagar Haveli and Daman and should include excise duty, sales tax, Freight charges, any other taxes rates of imposition whatever liable in respect of the supplies. The Child Development Project Officer, Dadra & Nagar Haveli and Daman shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.
61. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of General Financial Rules.
62. **In case the department signs MoU with “Akshay Patra” or any other Agency for providing Take Home Ration/Hot Cooked food to ICDS/Anganwadis then the quantity of items per month will be reduced accordingly without prior notice and the tenderer will have no right to claim any damages in this regard.**
63. The Performance Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.
64. Any dispute or difference or claim arising out of or in relation to this tender shall be submitted to the jurisdiction of Hon’ble Court in the Union Territory of Daman & Diu, Daman District only.
65. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
66. The bidder will accept all conditions of the Bid documents unconditionally.
67. This bid document is not transferable.
68. The firm / agency which have been blacklisted by any Govt. department are not eligible to participate in this tender.
69. These instructions to Tenderers are to be signed by the supplier and returned with the tender.
70. Financial Bids will be opened only after confirmation of Technical Bid and Nutrition Food Items.
71. The successful bidder will have to pay within 10 (ten) days from the date of demand an amount equal to 5 (five) percentage (%) of the annual total value of the contract amount as security deposit in the form of F.D.R in favor of the “Child Development Project Officer, Daman” of any Nationalized / Scheduled Bank.
72. Non-receipt of the security deposit within the stipulated time limit will result in automatic cancellation of the contract without any intimation
73. In case of holiday on the specified date for opening the tender, the next working day shall be automatically considered as opening date. However, last date and hours for receiving the tender by the Director (SW/WCD), DNH & DD will remain unchanged.
74. Sub-standard item will be rejected and the rejected items shall be removed by the supplier within two weeks from the date of rejection at his/her own cost. The Departments will not bear any responsibility and expense. In case the rejected item/items are not removed, it shall be auctioned at the risk and responsibility of the supplier without any further notice.
75. In case of dispute arising out of the operation of the Tender, the decision of the Secretary (SW/WCD), DNH & DD shall be final.
76. Under no circumstance’s revision of rates quoted by the tenderers would be permitted and the Department will not entertain such revision of rates.

77 The Director (SW/WCD), DNH & DD reserves the rights to accept or reject any tender or all tenders without assigning any reason thereof and is not bound to accept the lowest rate.

Signature
& Designation
of the Tender Inviting Officer.

Mary J. 01.03.23
Director (SW/WCD)
DNH and Daman & Diu

ANNEXURE -A
LIST OF NUTRITION FOOD ITEMS
[FOR SAMPLE VERIFICATION]

Sr. No	Item Description	Food Groups	Qty of sample	Nutritional Information (approximate composition) (per 100gms)
1	Dalia	Cereals	1Kg	Standard Quality (Nutritional Information: "NIL")
2	Ragi flour		1Kg	Standard Quality (Nutritional Information: "NIL")
3	Suji (Rava)		1Kg	Standard Quality (Nutritional Information: "NIL")
4	Tuver dal	Pulses	1Kg	Standard Quality (Nutritional Information: "NIL")
5	Whole Green moong		1Kg	Standard Quality (Nutritional Information: "NIL")
6	Brown Desi chana		1Kg	Standard Quality (Nutritional Information: "NIL")
7	Seeng (Ground Nut)		1Kg	Standard Quality (Nutritional Information: "NIL")
8	Soya chunk		1Kg	Standard Quality (Nutritional Information: "NIL")
9	Potato	Vegetables	Perishable item	Standard Quality (Nutritional Information: "NIL")
10	Tomato		Perishable item	Standard Quality (Nutritional Information: "NIL")
11	Jaggery	Sugar/Oil	1Kg	Standard Quality (Nutritional Information: "NIL")
12	Fortified Oil		1 Ltr	Standard Quality (Nutritional Information: "NIL")
13	Seasonal fruits (Banana) Per Piece	Fruits	Perishable item	Standard Quality (Nutritional Information: "NIL")
14	Haladi Powder (Turmeric Powder)	Spices	1Kg	Standard Quality (Nutritional Information: "NIL")
15	Mirchi (Chilli Powder)		1Kg	Standard Quality (Nutritional Information: "NIL")
16	Rai (Mustard Seeds)		1Kg	Standard Quality (Nutritional Information: "NIL")
17	Fortified Salt (Iron & Iodine)		1Kg	Standard Quality (Nutritional Information: "NIL")
18	Rajgira Laddoo/Chikki		1Kg	Standard Quality (Nutritional Information: "NIL" [blend with Jaggery])
19	Hen Eggs	Eggs	1 pcs	Standard Quality (Nutritional Information: "NIL")
20	Moong dal - Washed	Pulses	1Kg	Standard Quality (Nutritional Information: "NIL")
21	Mixer of roasted sing chana (equal quantity) (50:50)		1Kg	Standard Quality (Nutritional Information: "NIL")
22	Poha (Flattened Rice)	Cereal	1Kg	Standard Quality (Nutritional Information: "NIL")
23	Mumra (Puffed Rice)		1Kg	Standard Quality (Nutritional Information: "NIL")
24	Bottle Gourd	Vegetables	Perishable item	Standard Quality (Nutritional Information: "NIL")
25	Spinach		Perishable item	Standard Quality (Nutritional Information: "NIL")
26	Brinjal		Perishable item	Standard Quality (Nutritional Information: "NIL")
27	Milk Toned (Tetra Pack 1 Liter)	Milk Product	Perishable item	Standard Quality (Nutritional Information: "NIL")

28	Dhaniya Powder	Spices	1Kg	Standard Quality (Nutritional Information: "NIL")
29	Jeera (Cumin Seeds)		1Kg	Standard Quality (Nutritional Information: "NIL")
30	Ragi (Nangli)	Cereals	1Kg	Standard Quality (Nutritional Information: "NIL")
31	Peanut Chikki		1Kg	Standard Quality (Nutritional Information: "NIL") [blend with Jaggery]

NOTE: Bidder should submit the SAMPLES of NUTRITION FOOD ITEMS as per above mention LIST at the Office of the Child Development Project Officer, 3rd Floor, Lekha Bhavan, Silvassa, DNH

Perishable Item: - Sample for the same to be provided on the day of Technical Bid Opening.

FINACIAL YEAR:2023-24.

Seal of the firm & *Signature of bidder*