

**U.T. Administration of Daman & Diu  
Office of the Child Development Project Officer  
I.C.D.S., District Panchayat Campus, Dholar  
Moti Daman, Daman - 396 220**

No.2-11-95/ICDS/DMN/SNP/e-Tender/2013-14/06

Date: 09/04/2013.

**e-TENDER (ON-LINE) INVITATION NOTICE NO.01 OF 2013-14  
e-TENDER ID NO. 112973**

The Child Development Project Officer, ICDS, Daman on behalf of the President of India, invites tenders for supply of Nutritious Food / Pulses Items for Anganwadi Centres through On-line on <https://daman.nprocure.com> from the Agencies / Dealers / Suppliers. e-Tender Notice also available on [www.nic.daman.in](http://www.nic.daman.in).

* On-line downloading of Tender Documents.	Upto 09 <sup>th</sup> April, 2013, 16:00 hours.
* On-line submission of Tenders – Last Date & Time for Receipt of Bids.	Upto 29 <sup>th</sup> April, 2013, 15:00 hours.
* On-line Opening of Price Bids.	On 30 <sup>th</sup> April, 2013 at 15:00 hours.
* Bidders have to submit their PRICE Bid in electronic format only on <a href="https://daman.nprocure.com">https://daman.nprocure.com</a> till the last date & time for submission. PRICE Bid in Physical format shall not be accepted in any case.	
Physical Submission of Tender Fees, Technical Bid, EMD with samples and other required documents as in Technical Bid shall be done physically by R.P.A.D/Speed Post / By Hand, on or before dated 29 <sup>th</sup> April, 2013 at 15:00 hours, <b>in the Office of the Child Development Project Officer, District Panchayat Campus, Dholar, Moti Daman, Daman</b> during the Office working hours on working days. However, Tender Inviting Authority will not be responsible in case of Postal delay (refer Terms & Conditions). The said documents can also be deposit in Tender Box kept at the Office of the Child Development Project Officer, District Panchayat Campus, Dholar, Moti Daman, Daman on or before dated 29 <sup>th</sup> April, 2013 at 15:00 hours.	
The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof.	
Bidder shall have to post their queries on e-mail address: <a href="mailto:cdpodaman@yahoo.com">cdpodaman@yahoo.com</a> on or before dated 12 <sup>th</sup> April, 2013 upto 15:00 hours.	
In-case Bidder needs clarification / training for participating in on-line tender, they can contact the following Office: (n) Code Solution, A Division, GNFC Ltd., (n) procure cell, 403, GNFC Info Tower, S. G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat). <b>Phone:</b> Airtel: +91-79-40007501, 40007512, 40007516, 40007517, 40007525. BSNL: +91-79-26854511, 26854512, 26854513 (EXT: 501, 512, 516, 517 and 525). Reliance: +91-79-30181689. Fax: +91-79-26857321, 40007533. E-mail: <a href="mailto:nprocure@ncode.in">nprocure@ncode.in</a> TOLL FREE NUMBER: 1-800-233-1010 (EXT: 501, 512, 516, 517 and 525).	

**(Kamlaben J. Baria)  
Child Development Project Officer  
ICDS, Daman**

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

**TENDER NOTICE NO. : 2-11-95/ICDS/DMN/SNP/ E-TENDER/2013-14/06**

**DATED: 09/04/2013**

**TECHNICAL BID - ANNEXURE -I**

1. Name of the Tenderer	
2. Address of the Tenderer	
3. e-mail	
4. Tel. Nos. / Mob. Nos. of bidder	
5. Name of the Proprietor	
6. Year of establishment (dd/mm/yyyy)	
7. Earnest Money Deposit (EMD) – in form of Fixed Deposit Receipt (FDR) No. & Date- & Bank and Branch Name.	
8. Tender fee Receipt No. (Non- refundable) Demand Draft (DD) No. & date with Name of the Bank, City.	
9. CST <u>OR</u> VAT No. BST, JST, WBST Reg. Centres (Mention the number & date of documents)	
10. Copy of Last year- 2012-13 of Sales Tax / VAT Clearance Certificate along with copy of latest Sales Tax / VAT Deposit Acknowledgement / Challan issued from the Sales Tax / VAT Department must be attached. (If yes, mention Number & Date of documents )	
11. PAN No.	
12. Tin No. with date of issued	
13. Copy of last three years I.T. return.	
14. Copy of License / Trade License of the particular items issued by competent authority <b>valid upto 31/03/2014.</b> (Mention number & date of documents)	
15. Bidder should have submitted acceptance of Terms & Conditions alongwith Technical Bid.	
16. Bank Account No. / Bank Name & Location with IFCS Code of Bank.	
17. Physical samples attached with tender in quantity of 1 (One) kg. (For foodgrains & spices) of Terms & Conditions Sr.No.5.	

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 of the Owner / Proprietor)

Full Name of the Firm \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

PLACE: \_\_\_\_\_

DATE: \_\_\_\_\_

**(SEAL)**



**U.T. ADMINISTRATION OF DAMAN & DIU**  
**CHILD DEVELOPMENT PROJECT OFFICER, ICDS, MOTI DAMAN, DAMAN**

**Terms & Conditions for Supply of 'Nutritious Food Items'**

1. Tenders are invited by e-Tendering system so the '**Technical Bid**' will be submitted in the **Tender box** with Envelope written as '**Technical Bid**'. It should contain full information as required in **Annexure – I** (Technical Bid] provided herewith.
  - (a) The '**Financial Bid**' will have to be applied on line through e-procurement online.
  - (b) The tenders will be opened during a week's time from the opening of the Technical Bid for verification of the Samples provided.
2. The Tenderer will have to supply a physical sample of the respective bidding of the Nutritious Food Items along with the TECHNICAL BID, as per the specifications in the Nutrition Food Items list in the Financial Bid (You may consult this office for any inquiry).
3. Physical submission of Tender Fees, Technical Bid, E.M.D. with SAMPLES and other required documents as in Technical Bid shall be done physically by R.P.A.D / Speed Post / By Hand, on dated, time & venues as mentioned in the e-Tender Notice. However, Tender Inviting Authority will not be responsible in case of postal delay (refer Terms & Conditions). The said hard copy of documents can also be deposit in Tender Box kept in the Office of the CHILD DEVELOPMENT PROJECT OFFICER, Dholar, Moti Daman, Daman on dated & time as mentioned under e-Tender Notice.
4. The Tenderer has to submit the SAMPLES of the Nutritious Food Items as per the prescribed time limit mentioned in Tender advertisement and acknowledged from the Child Development Project Officer, ICDS, Daman.
5. Samples of **all items should be attached** with tender in quantity of 01(One) Kg. for Foodgrains & Spices and one number of each for other items, [Vermicelli-thin & roasted -(sev)-140gram-packet & Biscuit- 100grams- packet].
6. Oil should be supplied in first quality polythene cans, empty cans be collected by supplier from Anganwadi Centres as & when the cans are empty.
7. Acknowledgement of Samples submitted with the Technical Bid shall be issued by the Child Development Project Officer, ICDS, Daman.
8. **In First instance, the Physical Sample & Technical Bid of all the bidders will be verified & if found to be satisfactory thereafter the Financial Bids of the eligible Tenderers only will be considered for the said Tender.**
9. The collection of the Physical Samples of the non selected tenderers shall be mad within 20 days from the opening of the Financial Bid from this Department. And there will be no responsibility of this Department after 20 days regarding mis-placement, breakage, theft etc.
10. Physical Sample of the successful bidder will be considered within the supply order.
11. Tenders received after due date and time mentioned above will not be accepted.
12. The Child Development Project Officer, ICDS, Daman reserves the rights to accept or reject any tender without assigning any reason.
13. Tender incomplete in any respect or conditional Tender will not be accepted.
14. **Tender fee of ₹8,500/-** (Rupees Eight Thousand Five Hundred Only) (Non refundable) in form of Demand Draft (DD) in favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" should be *kept in a Tender Bid*.



15. **The Earnest Money Deposit (E.M.D.) of ₹4.25 lacs (Rupees Four Lacs Twenty Thousand Only) in form of Fixed Deposit Receipt (FDR) only, from any Nationalized / Scheduled Bank drawn in favour of “CHILD DEVELOPMENT PROJECT OFFICER – DAMAN” and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.**
16. In case of failure to supply the “**NUTRITIOUS FOOD ITEMS**”- ordered for, as per 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 Government 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.
17. 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 to the Government.
18. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with on further liabilities on either party to the contract.
19. Only on satisfactory completion of the Supply Order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit / Earnest Money will be refunded after expiry of guarantee / warranty period, if any or any such date / period as may be mutually agreed upon.
20. The submission of E.M.D. (FDR) is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case.
21. Bid securities of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30<sup>th</sup> days after award of the contract.
22. Bid securities 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.
23. 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.
24. The goods shall be nicely packed (without using stapling pins) in totally transparent polypropylene bags as per quantity to be delivered at each Anganwadi Centres and all quantities to be delivered to each Anganwadi centers shall be properly packed together in a cardboard cartoon and presented in the Office of the Child Development Project Officer, ICDS, Moti Daman for verification of quality & quantity then shall be delivered by the successful tenderer to each Anganwadi Centres under Supervision of the Child Development Project Officer, representative. The supply shall have to be made latest by 5<sup>th</sup> of every month without fail to 59 Anganwadi Centers & 15 Wheat Based Centres located in Nani Daman & Moti Daman area and 3(three) Anganwadi Centres of Urban Area. (Total 62 Anganwadi Centres).
25. Successful Bidders will have to supplies as per monthly requirement of Nutritious Food Items [i.e. gram, kilogram, milliliters, liters,) of Anganwadi Centre [i.e. 100 gram. to 999 grams, 01 kg to 100 kgs, 100 ml to 999 ml, 01 liter to 100 liters etc..] should be strictly deliver to F.R.O. at each Anganwadi Centers in Daman District.
26. 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.



27. The supplies of stores, equipment etc. of inferior quality / standard or of different specification other than that ordered / specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores, machinery and equipment will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of Despatch of intimated accordingly within 15 days from the date of Despatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
28. In case of failure to supply the stores, machinery and equipment, etc. ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required 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 Government on account of such purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
29. If at any time after the order for supply of Stores, Machinery & Equipment, the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order. The Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated.
30. The Earnest Money / Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is are not adjustable with Earnest Money or Security Deposit required by these conditions.
31. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
32. All bills for amount of above ₹5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above ₹5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
33. Each bill in which Sales Tax / VAT 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”
34. The rate should be F.O.R. concerned Child Development Project Officer, 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, 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.
35. 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.
36. 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.





37. The Tendering firms / agencies are required to enclosed attested photocopies of following document, failing to which their bids will be summarily / our-rightly rejected and will not be considered any further:

- i. **Copy of License of the State Govt. of the particular items / head for which tender is applied. The same should be valid till 31/03/2014.**
- ii. **BST / CST / VAT / JST / WBST Registration Certificate.**
- iii. **Last year - 2012-13:- Sales Tax / VAT Clearance Certificate along with copy of latest Sales Tax / VAT Deposit Acknowledgement / Challan issued from the Sales Tax / VAT Department must be attached.**
- iv. **PAN No. and TIN No. with Income Tax clearance certificate, for last three years.**
- v. **Earnest Money Deposit (E.M.D.) of ₹4.25 lacs (Rupees Four Lacs Twenty Five Thousand Only) by drawing a Fixed Deposit Receipt (F.D.R.) only from any Nationalized / Schedule Bank, in favour of 'CHILD DEVELOPMENT PROJECT OFFICER – DAMAN'.**
- vi. **Tender fee of ₹8,500/- (Rupees Eight Thousand Five Hundred Only) (Non refundable) in form of Demand Draft (DD) in favour of "CHILD DEVELOPMENT PROJECT OFFICER – DAMAN" as tender fees in case Tender Form is downloaded from the Website.**

38. The Tender should be signed by the authorized person and his / her full name and status should be indicated bellow his / her signature along-with the official stamping of the firm.

39. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, as separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.

40. At the time of Opening of Tender, Tenderers will have to produce the sample for all "NUTRITIOUS FOOD ITEMS" mentioned in the **Financial Bid "Annexure -II"**, without samples no Tender will be considered. After approval of sample by the Purchase, Tender opening and Evaluation Committee, Daman District. If deem fit, by the Purchase, Tender opening and Evaluation Committee supply order will be given to the Lowest Tenderer for **each items-wise (L1) only.**

41. **Tender should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on the letter pad. If, the information provided found false, the tender will be rejected and EMD shall be forfeited.**

42. Notwithstanding any thing in the contract the Govt. may rescind the contract for breach of any of the terms and conditions are on the part of the contractor by giving him 30 days clear notice in writing. For violation of any of the terms and conditions of the said agreement, the contractor is liable to be black listed for taking part 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.

43. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.

44. 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 at any stage, 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.

45. No bidders will be allowed to withdraw after submission of bids / opening of the tender; otherwise the E.M.D. submitted by the firm would be forfeited.



46. Hard copy of Tender documents [Technical Bid] sealed & submits in the Office of the **CHILD DEVELOPMENT PROJECT OFFICER, District Panchayat Campus, Dholar, Moti Daman, Daman** as prescribed time limit.
47. Tender rates should be valid upto **31/03/2014** after the date of opening the tender.
48. The rate(s) quoted should be strictly for free delivery at each Anganwadi Centre of Daman District and will be valid and operative for supply orders issued on or before 31/03/2014.
49. 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.
50. Security Deposit shall be in any of the forms Fixed Deposit payable to 'Child Development Project Officer, Daman'.
51. Bid security will be refunded to the successful bidder on receipt of performance security.
52. 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 of Child Development Project Officer, Daman.
53. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subjected to an inspection by the Child Development Project Officer Daman or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
54. 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.
55. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
56. The bidder will accept all conditions of the Bid Document unconditionally.
57. This bid document is not transferable.
58. The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.
59. These instructions to Tenderers are to be signed by the supplier and returned with the tender.
60. Technical bid will be opened only after examine of samples items
61. Financial Bids will be opened only after confirmation of Technical Bid.
62. That-
- a) The successful bidder will have to pay within 10 (ten) days from the date of demand an amount equal to 5 (five) to 10 (ten) percentage (%) of the annual total value of the contract amount as security deposit in the form of F.D.R in favour of the "Child Development Project Officer, Daman" of Nationalized / Scheduled Bank.
  - b) Non-receipt of the security deposit within the stipulated time limit will result in automatic cancellation of the contract without any intimation.
63. **The Child Development Project Officer, Daman reserves the right to relax / withdraw any of the terms and conditions mentioned above so as to overcome any problem encountered by the contracting parties.**



NOTE:

- 1. The sample of “NUTRITIOUS FOOD ITEMS “shall be examine first by the Tender Opening Committee, if, the said committee satisfied than after Technical Bid / Financial Bid envelop will be consider & open. If tenderer(s) sample is failed as per equivalent specification, the said bid shall not be consider and open.
- 2. The tenders will be in two bid systems i.e. “Technical Bid” & “Financial Bid”. Technical Bid shall be submitted in hard copy in envelop specifically prescribed as “Technical Bid” should be sealed and ‘Financial Bid’ will have to be applied on line through e-procurement online.

Signature  
& Designation  
of the Tender Inviting Officer.

(Kamlaben J. Baria)  
Child Development Project Officer  
ICDS, Daman

AGREEMENT

Certify that I / We hereby agree to abide the above terms and conditions are accepted and are binding to me / us.

	( Signature of the Owner / Partner / Contractor )
Place :	
Date :	Name of the Bidder with seal of the firm.

NOTE: Please return one copy of these Terms & Conditions duly signed with seal of the firm along with the tender.

IF A TENDER DOES NOT FULFIL ALL OR ANY OF THE ELIGIBILITY CRITERIA MENTIONED ABOVE, THE SAID TENDER WILL NOT BE CONSIDERED

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Format for Financial Bid  
[To be submitted through (n)Procure online E-Tendering]  
E-Tender for Supply of Nutritious Food items to  
Child Development Project Officer, Daman

To,  
The Child Development Project Officer,  
ICDS, Dholar, Moti Daman.



Sr. No.	Item Description	Nutritional Facts (approximate composition) (per 100gms)	Unit (Kg. / Gms.)	Name of Manufacture & Trade Marks	Rate* per Unit (Kg. / Gms) ( in figure)	Rate* per Unit (Kg. / Gms) ( in word)
1	Parched Rice (Pauwa)	Protein-7.25%; Fat - 1%; Carbohydrates-78.25%; Moisture-13%;Fibre-0.5%	1 Kg. Pkt	Rate must be submitted online only on <a href="http://www.nprocure.com">www.nprocure.com</a>		
2	Wheat (Daliya / Lapsi)	Calories - 374.02Kcal; Total Fat - 1.74g; Saturated Fat - 0.30g; Polyunsaturated Fat-0.72g; Monounsaturated Fat-0.21g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-76.41g; Dietry Fiber - 9.0g; Protein - 13.18g; Vitamin A - 0"µg; Vitamin C - 0mg; Calcuim - 34mg; Iron - 3.8mg; Sodium - 4.0mg.	1 Kg. Pkt			
3	Jaggory (Gur)	Calories-385; Carbohydrates-75; Protein - 0.4; Fat - 0.1	1 Kg. Pkt			
4	Chana Lot	Calories - 336.30Kcal; Total Fat - 5.1g; Saturated Fat - 0.52g; Polyunsaturated Fat-2.38g; Monounsaturated Fat-1.18g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-53.0g; Dietry Fiber - 10.5g; Protein - 19.60g; Sugars - 2.3g; Vitamin A - 35µg; Vitamin C - 0mg; Calcuim - 175mg; Iron - 8.5mg; Sodium - 42mg.	1 Kg. Pkt			
5	Chilly Powder	Calories - 435.01Kcal; Total Fat - 19.33g; Saturated Fat - 2.88g; Polyunsaturated Fat-9.63g; Monounsaturated Fat-2.30g; Trans Fat - 0g; Cholesterol - 0mg; Sodium - 401mg; Total Carbohydrate -51.14g; Dietry Fiber - 31.07g; Sugars - 6.89g; Protein-14.12g; Vitamin A -128µg; Vitamin C-46.6mg; Calcuim-170mg; Iron-146mg.	1 Kg. Pkt			
6	Turmeric Powder	Calories - 362.97Kcal; Total Fat - 3.89g; Saturated Fat - 3.49g; Polyunsaturated Fat-0.24g; Monounsaturated Fat-0.15g; Trans Fat - 0g;Cholesterol - 0mg; Sodium - 85mg; Total Carbohydrate - 72.60g; Dietry Fiber - 19.82g; Sugars - 0g; Protein - 6.89g; Vitamin A - 2.70µg; Vitamin C - 14.02mg; Calcuim - 146mg; Iron - 32.57mg.	1 Kg. Pkt			
7	Salt Iodine	Energe - 0kcal; Fat, Carbohydrate, Potein - 0g; Vitamins - 0g; Fatty Acid, Cholesterol - 0g / 0mg; Sodium - 38.7g; Iodine - > 15ppm.	1 Kg. Pkt			
8	Biscuit	Carbohydrate - 78.2g with sugars 25.4g; Protien - 6.5g; Fat 12.5g; Dietary Fibre 0.6g; Energy 451kcal.	100 gms. Pkt			
9	Vegetable Ghee	Energy - 900kcal; Protein - 0g; Carbohydrate - 0g; Fat - 100g; Vitamin A - 750mcg; Vitamin D - 5mcg; Free from Argemone Oil contains, Vitamins A 25 IU and 02 IU per g when packed.	1 Kg. Pkt			
10	Ground-nut Oil	Energy - 900kcal; Fat - 100g; Carbohydrates, Protein - 0g; Cholestrol - 0mg.	910 gms. Can			
11	Rava (ravo)(Wheat Flour)	Calories - 354.52kcal; Total Fat - 0.88g; Saturated Fat - 0.18g; Polyunsaturated Fat - 0.42g; Monounsaturated Fat 0.12g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate - 74.20g; Dietry Fiber - 3.5g; Protein - 12.45g; Vitamin A - 0µg; Vitamin C - 0mg; Calcuim - 18.0mg; Iron - 1.4mg; Sodium - 1.3mg.	1 Kg. Pkt			
12	Sugar	Energy - 398kcal; Carbohydrate - 99.4gm; Calcium - 12mg; Iron - 0.15mg; Protein - NIL; Fat - NIL; Cholesterol - NIL.	1 Kg. Pkt			
13	Vermicelli -thin & roasted - (Sev) (Hard Wheat Semolina)	Protein-10.5g; Fat - 0.2g; Carbohydrates - 79.7g; Energy - 400.1Kcal; Potassium - 79.53mg.	140g. Pkt			
14	Sago (Sabudana )	Carbohydrates - 87.1g; Protein - 0.2g; Fat - 0.2g; Calcium - 10mg; phosphorus - 10mg; Iron - 1.3mg; Fibre 0.18%(on dry basis); Energy - 351Kcal.	1 Kg. Pkt			
15	Mustered Seed (Rai)	Standard Quality	1 Kg. Pkt			
16	Rice (Chawal)	Standard Quality	1 Kg. Pkt			
17	Moong Dal	Standard Quality	1 Kg. Pkt			
18	Moong	Standard Quality	1 Kg. Pkt			
19	Gram (Deshi) (Chana)	Standard Quality	1 Kg. Pkt			
20	Green Peas (Dry) (Vatana)	Standard Quality	1 Kg. Pkt			
21	Ground-nut (Shing Dana)	Standard Quality	1 Kg. Pkt			
22	Onion	Standard Quality	1 Kg. --			
23	Potatoes	Standard Quality	1 Kg. --			
GRAND ESTIMATED TOTAL						

All the above **Rates** are accepted by me / us.

Item wises L1 rate basis

NOTE: Prices/rate should be quoted inclusive of all applicable Taxes

The ‘Financial Bid’ will have to be applied on line through e-procurement online

(Kamlaben J. Baria)  
Child Development Project Officer  
ICDS, Daman