

UT Administration of  
Dadra and Nagar Haveli  
Office of the Child Development Project Officer  
I.C.D.S., Lekha Bhawan, Third Floor  
Silvassa-396230

No. ICDS/GNL/Menu-SNP/2017/454

Date : 24/09/2019

**e-TENDER (ONLINE) INVITATION NOTICE NO. 1 OF 2019-20**

The Chief Executive Officer, District Panchayat, Dadra and Nagar Haveli on behalf of the President of India invites e-tender for supply of Nutritious Food / Pulses items for Anganwadi Centres through online on <https://dnhtenders.gov.in> from the eligible Agencies / Dealers / Suppliers. e-Tender Notice is also available on official website [www.dnh.nic.in](http://www.dnh.nic.in).

* Online submission of Tenders – Last Date & Time for Receipt of Bids	Up to 9 <sup>th</sup> October, 2019 at 17:00 Hours
* Online Opening of Price Bids (Financial Bid), (If Possible)	On 14 <sup>th</sup> October, 2019 at 11:00 Hours onwards
<ul style="list-style-type: none"><li>• <b><u>Bidders have to submit their Financial Bid &amp; Technical Bid in electronic format only on <a href="https://dnhtenders.gov.in">https://dnhtenders.gov.in</a> till the last date &amp; time for submission. Financial Bid &amp; Technical Bid in physical format shall not be accepted in any case.</u></b></li></ul>	
<ul style="list-style-type: none"><li>• Physical submission of <b>1) Tender Fees, 2) EMD 3) Nutrition Food SAMPLES</b> at the office of the Child Development Project Officer, Lekha Bhawan, Silvassa, Dadra and Nagar Haveli on or before dated 9<sup>th</sup> October, 2019 at 17:00 Hours, during the office working hours on working days. Scan Copy of all the mandatory documents including “Tender Fee” &amp; “EMD” should be uploaded with Technical Bid on <a href="https://dnhtenders.gov.in">https://dnhtenders.gov.in</a>.</li></ul>	
<b><u>The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof.</u></b>	
Bidder shall have to post their queries on e-mail address: <a href="mailto:cdpo-dnh@nic.in">cdpo-dnh@nic.in</a> on or before dated 9 <sup>th</sup> October, 2019 up to 15:00 hours.	
In case Bidder needs clarification / training for participating in online tender, they can contact the following Officer : For any technical related queries please call at 24 X 7 Help Desk Number Tel : 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 E-mail: support-eproc[at]nic[dot].in	

[Namrata Singh Parmar]  
Child Development Project Officer  
Dadra and Nagar Haveli  
Silvassa

**U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI**  
**CHILD DEVELOPMENT PROJECT OFFICER, ICDS, DNH, SILVASSA**

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

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**.
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, Silvassa**.
6. **SAMPLES** of all Nutrition Food items should be attached with tender in quantity **as per list (Annexure -A)** for Foodgrains & Spices and **one number of each for other items**.  
  
**(a) Nutritional information per 100 gms must be mentioned 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. Oil should be supplied for first quality (**Fortified**) polythene cans by supplier.

8. **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 norms.**
9. The bidder shall carefully examine the terms, conditions and specifications of the tender notice alongwith enclosure and in case of any doubt the tenderer shall get it clarified with the Office of the **Child Development Project Officer, ICDS, DNH, Silvassa** before signing the contract.
10. **In First instance, the Physical Verification of 'Nutrition Food SAMPLES' & 'Technical Bid' of all the bidders & if, it's found to be satisfactory then after the 'Financial Bid' of the eligible bidders only will be considered for the said Tender.**
11. Physical Nutrition Food SAMPLES of the successful bidder will be considered within the supply order.
12. The collection of the Physical Samples of the non selected tenderers shall be made 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.
13. Tender Fee of ₹2,000/- (Rupees Two Thousand Only) (Non refundable) in form of Demand Draft (DD)/Cheque from any Nationalized / Scheduled Bank in favour of **"CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa"** 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. A scanned copy of the "Tender Fee" shall be uploaded with online Technical Bid.

*D) And Physical submission of Tender Fees at the Office of the Child Development Project Officer, DNH, Silvassa on or before dated 09/10/2019 at 17:00 hours, during the Office working hours on working days.*

14. The Earnest Money Deposit (E.M.D.) Rs. 10,35,000/- (Rupees Ten Lakhs Thirty Five Thousand Only) of in form of Fixed Deposit Receipt (FDR)/ Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favour of **"CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa"** 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. A scanned copy of the 'EMD' shall be uploading with online Technical Bid.**

*I) And Physical submission of Earnest Money Deposit (E.M.D at the Office of the Child Development Project Officer, DNH, Silvassa on or before dated 09/10/2019 at 17:00 hours, during the Office working hours on working days.*

15. 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.
16. 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.
17. The Tendering 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.
  - 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 31/03/2020.**
  - ii. **Copy of PAN Card.**
  - iii. **Copy of TIN Number.**
  - iv. **Copy of GST Registration Number.**
  - v. **Copy of Income Tax Returns for last two years (i.e. Assessments years 2017-18 & 2018-19 or 2019-20).**
  - vi. **The Earnest Money Deposit (E.M.D.) Rs. 10,35,000/- (Rupees Ten Lakhs Thirty Five Thousand Only) of in form of Fixed Deposit Receipt (FDR)/ Demand Draft(DD) / Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favour of "CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa".**

- vii. **Tender Fee of `2,000/- (Rupees Two Thousand Only) (Non refundable) in form of Demand Draft (DD) / Cheque from any Nationalized / Scheduled Bank in favour of “CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa”.**
  - viii. **Copy of Terms and Conditions duly signed by the firms / agencies with firm seal with attested by Notary.**
  - ix. **Tender should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on their letter Head with firm seal with attested by Notary.**
18. The Tender should be signed by the authorized person of 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.
19. All entries in the tender form 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 the Financial Bid Form. In such cases, the tender shall be summarily rejected.
20. 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, District Panchayat, DNH, Silvassa. 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.**
21. Notwithstanding anything 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.
22. **Tender should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on their letter Head with firm seal. If, the information provided found false, the tender will be rejected and EMD shall be forfeited.**
23. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.

24. 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.
25. 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.
26. Tender rates should be valid **up to 31/03/2020** or till the rates are approved for the financial 2020-21 after the date of opening the tender.
27. The rate(s) quoted should be strictly for free delivery at each Anganwadi Centre of DNH.
28. 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.
29. Security Deposit shall be in any of the forms Fixed Deposit payable to '**CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa**'.
30. Bid security will be refunded to the successful bidder on receipt of performance security.
31. 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, DNH, Silvassa.
32. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subject to an inspection by the Child Development Project Officer DNH or its representative and also liable to be reject, if, the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
33. 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 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.

34. 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.
35. 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.
36. 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 and/or services to be provided.
37. Offers submitted by Tenderers shall be valid for a period of three (3) calendar months from the closing date of the Tender. On expiry of the Tender, the Tenderers shall, if Nutrition Food Items so requires, extend the validity of the offer for a further period to be mutually agreed upon.
38. Nutrition Food Items shall not be bound to accept the lowest or any quote, nor is it liable for any claim for whatever costs which may be incurred in the preparation of the Tender. Nutrition Food Items serves the right to accept the whole or part of any successful tender submitted.
39. 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.
40. The Indenting Officer i.e. CDPO concerned 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 proceedings under law will be initiated against the firm.
41. 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 upto 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 of DNH.

42. Any damage to supplies by means man made or otherwise, before the physical delivery of supplies and stock entry at the respective ICDS Anganwadi Centres will be the responsibility of the Supplier.
43. The acceptance of supplies made by the supplier shall be subject to verification and examination against the quantity 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 upto 10% at the discretion of Member Secretary of Purchase, Tender Opening and Evaluation Committee of DNH shall be imposed out the earnest money. Besides, the firm may also be Black Listed for further dealing with the Office.
44. 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.
45. 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.
46. 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.
47. 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.
48. The goods shall be nicely packed (without using stapling pins) in totally Bio-Degradable 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, Silvassa and Khanvel 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 303 Anganwadi Centers located in UT of DNH.
49. 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 UT of DNH.



50. The successful bidder may be asked to supply take home ration food items for pregnant and lactating mothers as well as adolescent girls and children 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.
51. 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.
52. 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.
53. 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 Dispatch of intimated accordingly within 15 days from the date of Dispatch 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.
54. 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.
55. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.

56. 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.

**57. 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”*

58. The rate should be F.O.R. each Anganwadi Centres of Child Development Project Officer, DNH 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, DNH 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.

59. 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.

60. 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.

61. 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 Dadra & Nagar Haveli, Silvassa District only.

62. The tenders of only those bidders, who have purchased the documents in their names, will be considered.

63. The bidder will accept all conditions of the Bid documents unconditionally.

64. This bid document is not transferable.

65. The firm / agency which have been blacklisted by any Govt. department are not eligible to participate in this tender.

66. These instructions to Tenderers are to be signed by the supplier and returned with the tender.

67. Financial Bids will be opened only after confirmation of Technical Bid and Nutrition Food Items.

68. 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 “**CHIEF EXECUTIVE OFFICER(DP), Dadra and Nagar Haveli, Silvassa**” of any 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.

**69. The Child Development Project Officer, ICDS, DNH reserves the rights to accept or reject any tender without assigning any reason.**

Signature

& Designation

of the Tender Inviting Officer.

**Child Development Project Officer**

**ICDS, DNH**

**Silvassa**

**AGREEMENT**

**Certify that I / We hereby agree to abide the above Terms and Conditions are accepted and are binding to me / us. & if, any liabilities / dues to be made by our agency, it would be payable of dues by our agency.**

<b><u>Notary Seal (Attested)</u></b>	----- <b>( Signature of the Owner / Partner / Contractor )</b>
Place : Date :	Name of the Bidder with seal of the firm.

NOTE: 1) Please return one copy of these Terms & Conditions duly signed with seal of the firm along with the tender.

2) *Un-necessary documents should not upload on <https://dnhtenders.gov.in> (Technical Bid).*

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

*Signature of bidder-----*

**ANNEXURE -A**

<b>Attachment</b>				
<b>LIST OF NUTRITION FOOD ITEMS [FOR SAMPLE VERIFICATON]</b>				
<b>Sr. No.</b>	<b>Item Description</b>	<b>Nutritional Information (approximate composition) (per 100gms)</b>	<b>Required Unit (Kg. / Gms./ liter)</b>	
1.	Ragi	Calories -328kcal; Protein – 7.3gm; Carbohydrate -72.0gm; Calcium -334mg; iron – 3.9gm; Vitamin A -42mcg; Folic acid -18.3 mg	500gms	Pkt.
2.	Green Gram Dal	Calories -348kcal; Protein – 24.5gm; Carbohydrate -60gm; Calcium -75mg; iron – 3.9gm; Fat -1.2gm; Vitamin A -49 mcg; Folic acid; 140 mg	500gms	Pkt.
3.	Sugar	Calories -398kcal; Carbohydrate- 99.4gm	500gms	Pkt.
4.	Shing Dana	Calories -567kcal; Protein – 25.3gm; Calcium - 90mg; iron - 2.5gm; Fat -40.1gm; Vitamin A - 37mcg; Folic acid; 20mg	500gms	Pkt.
5.	Puffed Rice	Calories -325kcal; Protein – 7.5gm; Carbohydrate -73.6gm; Calcium -23mg; iron – 6.6gm;	500gms	Pkt.
6.	Ragi Flour	Calories -328kcal; Protein – 7.3gm; Carbohydrate -72.0gm; Calcium -334mg; iron – 3.9gm; Vitamin A -42mcg; Folic acid -18.3 mg	500gms	Pkt.
7.	Whole Moong	Calories -334kcal; Protein – 24.0gm; Carbohydrate -56.7gm; Calcium -124mg; iron – 4.4gm; Fat -1.3gm; Vitamin A -94mcg; Folic acid; 140 mg	500gms	Pkt.
8.	Rava	Calories -341kcal; Protein – 10.4gm; Carbohydrate – 74.8gm; Calcium -16mg; iron – 1.6gm; Vitamin A -94mcg	500gms	Pkt.
9.	Gud (Jaggery)	Calories -383kcal; Calcium -80mg; iron - 2.6gm; Carbohydrate – 95gm,	500gms	Pkt.
10.	Fortified Groundnut Oil (Vitamin 'A' & 'D')	Calories -900kcal; Total Fat - 100gm; Mono Unsaturated Fatty acid -26gm; Poly Unsaturated Fatty acid –60gm; Saturated Fatty acid -12gm	1Ltr.	Can.
11.	Peanut Chikki	Calories -283kcal; Protein – 12.65gm; Calcium - 45mg; iron - 2.5gm; Fat -20.1gm; Vitamin A - 18mcg; Folic acid; 10mg	500gms	Pkt.
12.	Tuvar Dal	Calories -335kcal; Protein – 22.3gm; Carbohydrate -57.6gm; Calcium -73mg; iron – 2.7gm; Vitamin A - 132mcg; Folic acid - 103mg	500gms	Pkt.

13.	Channa	Calories -360kcal; Protein - 17.7gm; Carbohydrate -60.9gm; Calcium - 202mg; iron -4.6gm; Fat - 5.3gm; Vitamin A - 189 mcg; Folic acid; 186mg	500gms.	Pkt.
14.	Soya Chunk	Calories -432kcal; Protein - 43.2gm; Carbohydrate -20.9gm; Calcium -240mg; iron - 10.4gm; Fat -19.5gm; Vitamin A -426mcg; Folic acid; 100 mg	500gms	Pkt.
15.	Double Fortified Salt (Iron & Iodine)	Standard quality ( Nutritional Information Nil)	1 Kg.	Pkt.
16.	Moringa Powder	Calories -334kcal; Protein - 24.0gm; Carbohydrate -56.7gm; Calcium -124mg; iron - 3.9gm; Fat -1.2gm; Vitamin A -94mcg; Folic acid; 140 mg	500gms	Pkt.

**NOTE :**

**Bidder should submit the SAMPLES of NUTRITION FOOD ITEMS as per above mentioned LIST at the Office of the Child Development Project Officer, ICDS, DNH, Silvassa, Lekha Bhawan, 3<sup>rd</sup> Floor.**

**TENDER DOCUMENT FOR  
SUPPLY OF NUTRITIOUS FOOD ITEMS AT  
CHILD DEVELOPMENT PROJECT OFFICER  
ICDS, UT OF DADRA AND NAGAR HAVELI**

TENDER NOTICE NO. ICDS/GNL/Menu-SNP/2017/

Dated : /09/2019

**TECHNICAL BID – ANNEXURE-I**

Sr. No.	Details	Particulars fill by bidder	Page No.	For Office Use
1.	Name of the Tenderer			
2.	Address of the Tenderer & Agencies			
3.	E-Mail			
4.	Telephone No. & Mobile No. 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, Banker's Cheque or Bank Guarantee, as per GFR 157 (Mention No. & Date with Bank Name & Branch]			
9.	Tender Fee in form of Demand Draft (D.D.) / Cheque (Non Refundable) (Mention No. & Date with Bank Name & Branch]			
10.	Copy of Food Safety and Standards Authority License of the particular items issued by Competent Authority valid up to 31/03/2020 [Mention number & date of documents]			

11.	Copy of TIN 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]			
15.	Copy of last two years Income Tax Returns (Assessments years 2017-18 & 2018-19 or 2019-20)			
16.	Physical Nutrition Foods Samples in quantity (as per Nutritional Information per 100 gms) as per Terms & Conditions Sr. No. 6 (Please see Annexure-A)			

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 : \_\_\_\_\_