

COLLECTORATE, JAJPUR
Ph. 06728-222001 (O), 222330 (R), Fax – 222087
E.mail: dm-jajpur@nic.in, web site: www.jajpur.nic.in
(Social Welfare Section)

Notice No 2590 /Date. 21-12-24

Tender Call Notice for Supply of designed packaging material for Take Home Ration (THR) provided under MSPY.

Sealed Tender under two bid systems are invited from the reputed firms /agent having valid PAN Card. GST for Supply of designed packaging material for Take Home Ration (THR) provided under MSPY to 15 nos SHGS of Jajpur District. The tender documents containing detail specifications for packaging material & quality to be supplied along with terms and conditions to be collected from the Office of the DSWO, Jajpur on any working day by the depositing of Rs.5,000/- (Rupees Five Thousand) only in shape of D.D (SBI) in favour of DSWO ,Jajpur payable at Jajpur town or can be downloaded from Jajpur district website (www.jajpur.odisha.gov.in) .The quotation must be accompanied by Rs.5,000/- Demand Draft in favour of DSWO ,Jajpur Payable at Jajpur town .Quotation must be accompanied by D.D of Rs.50,000/- (Rupees Fifty Thousand) only towards EMD. The quotation must be sent through Register Post /Speed Post to DSWO, Jajpur on or before **03.01.2025** by **05.00 P.M** during the working hours. The office will not be responsible for any postal delay. The quotation will be opened on dated **04.01.2025** in presence of the Tender Committee & Tenderer or their authorised representatives at **11.00 A.M** in the Office Chamber of the Additional District Magistrate, Jajpur. The Sealed envelopes containing the quotation should be super scribed as "Supply of packaging material for THR under MSPY".

The undersigned reserves the right to accept or reject the application without any reason thereof.


21/12/24
District Social Welfare Officer,
Jajpur

Memo No. 2591 /Date 21-12-24

Copy to the office Notice Board for wide publicity.

Copy to Sub-Collector, Jajpur /All BDOs/All CDPOs /All District level Officers of this District for information and they are request to display the tender call Notice in the notice Boards for wide publicity.


21/12/24
District Social Welfare Officer,
Jajpur

Memo No. 2592 /Date . 21 - 12 - 24

Copy to DI & PRO, Jajpur for information and necessary action.

Datt
21/12/24
District Social Welfare Officer,
Jajpur

Memo No. 2593 /Date. 21 - 12 - 24

Copy to along with the Tender Notice forwarded to the DeGM, Jajpur for information and necessary action. He is requested to hoist the same in the District website for information general public.

Datt
21/12/24
District Social Welfare Officer,
Jajpur

Memo No. 2594 /Date 21 - 12 - 24

Copy submitted to the Director, Social Welfare W&CD Deptt. Odisha for information and necessary action.

Datt
21/12/24
District Social Welfare Officer,
Jajpur

COLLECTORATE, JAJPUR
Ph. 06728-222001 (O), 222330 (R), Fax – 222087
E.mail: dm-jajpur@nic.in, web site: www.jajpur.nic.in
(Social Welfare Section)

No 2595/Date. 21-12-24

Short Quotation Call Notice

Sealed Quotations in enclosed formats under two bid systems are invited from the reputed firms /agencies for Supply of designed packaging material for Take Home Ration (THR) provided under MSPY to 15 nos of SHGs of Jajpur District at Project level. The Bidders are instructed to visit the official website of this Office i.e www.jajpur.odisha.gov.in for favour details.

Pat
21/12/24
District Social Welfare Officer,
Jajpur

(ANNEXURE-A)
OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, JAJPUR
(D.S.W.O SECTION)

APPLICATION-TECHNICAL BID

**Supply of designed packaging material for Take Home Ration (THR) provided
under MSPY at 15 SHGS of Jajpur District.**

1	Name & address of the Firm /Agency	
2	Contact No. of the authorized person of the Firm /Agency	
3	No.& Date of the Money receipt of the Rs.5,000/- towards purchase of Tender Papers (copy enclosed)	
4	EMD in shape of Demand Draft Rs.50,000/- in favour of DSWO ,Jajpur (Enclosed)or Valid document for EMD exemption .	
5	GST registration Certificate (Attested copy to be enclosed)	
6	PAN No. (Attested copy to be enclosed)	
7	IT Return of last financial year (Attested copy to be enclosed)	
8	Registration Certificate under DIC/MSMI/SSI or any valid Govt. Institution (Attested copy to be enclosed)	
9	Undertaking the Agency is not black listed by any Govt./PSU agency / Institution .	
10	Undertaking the Agency will adhere to the specification .content. Quality and quantity for supply of printing materials as per work order DSWO.	
11	Attested Copy of past performance certificate or work experience or work orders for similar kind of work (Attested copy to be enclosed)	

I do hereby tender to execute the above mentioned description of work in accordance with Term & condition of the Tender Notice and any deviation of the terms and Conditions shall be liable for initiation of action by the authority as per law /procedure against me.

Signature of the authorized person
/Agency /Firm

(ANNEXURE-B)

OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, JAJPUR
(D.S.W.O SECTION)
APPLICATION – FINANCIAL BID

Supply of designed packaging material for Take Home Ration (THR) provided under MSPY to 15 nos SHGS of Jajpur District.

To

The District Social Welfare Officer,
Jajpur .

Sub: Quotation for Supply of **packaging material for Take Home Ration (THR)** .

Ref: Your Tender Call Notice Date.....

Madam,

With reference to your tender call notice as mentioned above .I am to quote the rates as mentioned in the following table for your kind consideration.

Yours faithfully

Signature of the authorized person
/Agency /Firm

Name of the Item	Specification	Total Quantity	Rate per unit cost Of Packaging material	Total Cost (in Rs.)	Remark
Packaging Material	i.The material should consist of two layers (laminare) namely- 12 micron Polyester & 50 micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. ii.Total weight of pouch should be minimum 64.0 GSM(Gram per square meter)	210250 Nos of Polyethylene Per Month			

Signature of the authorized person
/Agency /Firm

Undertaking by the Agency that the Agency is not black listed by any Govt. / PSU Institution

I Mr./Smt Behalf of the (Name of the Agency) do give this undertaking that our agency has never been black listed by any Govt./PSU institution .If found that I/We have furnished false information that legal action may be initiated against me/us by the tender committee .

Date:-
Place:-

Signature of the approved
Agency /Firm/Vender

Undertaking by the Agency that the Agency will adhere to the specification, content, quality and quantity for supply of packaging material for Take Home Ration (THR)under MSPY

I Mr./Smt Behalf of the (Name of the Agency) do give this undertaking that **our agency will adhere** to the specification ,content ,quality and quantity for supply of printing materials .If found ,at any given point of time that I/We have not adhered to the specification ,content, quality and quantity for supply of printing materials as per terms & conditions laid down in the tender documents by the office of DSWO ,Jajpur ,then legal action may be initiated against me/us by the tender committee .

Date:-
Place:-

Signature of the approved
Agency /Firm/Vender

LIST OF DOCUMENTS TO BE COLLECTED BY INTENDING BIDDERS FROM DSWO OFFICE ,FROM DATE TO DATE.

1. Terms & Conditions with Serial No. 01 to 20
2. Annexure A-Application –TECHINICAL Bid
3. Annexure B-Application –FINANCIAL Bid
4. Undertaking that the agency is not Black Listed
5. Undertaking that the agency will adhere to the specification, content,quality & quantity for supply of printing material.

TERMS & CONDITIONS

1. Supply of packaging material for Take Home Ration (THR) under MSPY to be supplied to 15 SHGs under Jajpur District for the year 2024-25.
2. REQUIREMENT ON PACKAGING MATEIAL DISTRIBUTION 15 nos WSHGS JAJPUR DISTRICT FOR YEAR 2024-25 IS GIVEN BELOW.

Supply of packaging material for Take Home Ration (THR) MSPY" Scheme requirement to this office for Distribution for the Year 2024-25.		
Sl no	Name of the District	Requirement of packaging material
1	Jajpur	210250 Nos of Polyethylene Per Month

3. Specification for the packaging material as follows

Sl. No.	Name of the Item	Specification	Remarks
1	<u>Packaging material</u>	i.The material should consist of two layers (lamine) namely- 12 micron Polyester & 50 micron LDPE(Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. ii.Total weight of pouch should be minimum 64.0 GSM(Gram per square meter)	Prototype is attached in Annexure-C

4. The Tender Paper must be sent only through **registered Post/ Speed Post** to DSWO, Jajpur as per date and time mentioned below;

Sl. No.	ACTIVITY	DATE	TIME
1.	Sale of Tender Paper	21.12.2024 to 02.01.2025	During Office Hours (Except holidays)
2	Last Date of Receipt of Tender Paper	03.01.2025	5.00 P.M
3	Opening of Technical Bids	04.01.2025	11 A.M
4	Opening of Financial bids (Only for bidders who have qualified in the technical bids)	04.01.2025	Subsequently after opening of technical bids

5. The Tender has been invited under two **bid systems** i.e, **Technical Bid and Financial Bid**. The interested Agencies are advised to submit two separate sealed envelopes super scribing "Technical Bid for printing & supply of **packaging material for Take Home Ration (THR) MSPY**" both sealed envelopes should be kept in a third sealed envelope super scribing "Tender for printing & supply of **packaging material**". First the technical bids will be opened & subsequently the financial bids of successful bidders who have qualified in the technical bid process will be opened. All bids will be opened in presence of the tender committee members and in presence of bidders or their authorized representatives. The contact no of the tenderer is to be provided with address over the envelope.

6. It is the responsibility of the bidders or their authorized representatives to remain present during the opening of bids.
7. Following documents must be covered in Technical Bid envelop, otherwise their bids shall be summarily/out rightly rejected and will not be considered any further action. Please reference (ANNEXURE-A)
 - a. Attested copy of GST certificate.
 - b. Attested copy of PAN
 - c. Attested copy of IT return of last financial year.
 - d. Attested copy of the registration certificate under DIC/MSME/SSI or any valid Govt. Institution.
 - e. Demand Draft of Rs.5000/- (Non-Refundable) to be submitted towards purchase of Tender Papers in favour of DSWO, Jajpur payable at Jajpur town. Either received from DSWO Office or downloaded from district website (www.jajpur.odisha.gov.in).
 - f. Demand Draft (SBI) of Rs.50,000/-(Rupee Fifty Thousand) only in favour of DSWO, Jajpur payable at Jajpur town towards EMD(Refundable) or Valid document for EMD exemption is to be submitted.
 - g. Attested copy of the past performance certificate or work experience or work orders for similar kind of work.
 - h. Undertaking that the agency is not black listed by any Govt./PSU agency/Institution.
 - i. Undertaking that the agency will adhere to the specification, content, quality and quantity to supply the printing materials as per the work order of DSWO.
8. The financial bid should contain the following.(ANNEXURE-B)

The price of the unit cost of packaging material including the cost for transportation & tax if applicable upto deliver to 15 SHGs of Jajpur District at project level.
9. The successful firm/agency will have to deposit 5% of total contract value as security deposit at the time of agreement and it will be pledged in favour of DSWO,Jajpur . If the firm fails to meet complete supply of required materials as per the supply order the security deposit will be forfeited.
10. Penalty or legal action may be initiated for the agency deviating the terms and conditions laid down in the tender process. If during field visit it is found that the agency has supplied sub-standard materials not adhering to the specification laid down in the tender document both in quantity and quality, then strict action would be initiated against him/her as per the final decision of Collector, Jajpur.
11. The agency has to furnish an undertaking to adhere to the specification, content and quality for supply of packaging material and undertaking that it is not black listed by Govt/PSU agency or institution (format Enclosed). If during field visit it is found that there is deviation from required specification, quantity and quality, then the security deposit of the agency will be forfeited and further the agency will not claim any

- amount for packing materials supplied to 15 nos SHGs i.e claim if any will not be settled by this office.
12. Only the successful bidder who is selected to print & supply the packaging material to 15 SHGs will have to place 5 nos of sample copies each of packaging material before the tender committee, before work order is placed to the agency by DSWO, Jajpur .
 13. Delivery will be made at 15 SHGs of Jajpur District within 7 days from receipt of supply order from DSWO Office.
 14. The selected Agency must deliver the packaging material to 15 SHGs of Jajpur District at project level & submit successful certification report of the supplied materials along with the receipts / Challans to CDPOs concerned for acknowledgement.
 15. If the successful firm fails to execute the contract or withdraw the tender paper, the EMD of the firm will be forfeited. If exemption is claimed by the agency not to deposit the EMD amount during tender process, then the agency will have to deposit the EMD amount or else the agency will be blacklisted by the office of DSWO, Jajpur.
 16. If any deficiency to be found in the application form the tender application will be out rightly rejected.
 17. The bidder (L1) quoting the lowest rate will be considered. The successful tenderer/bidder, If fails to supply the required packaging material during the scheduled period, the next highest tenderer (L2) will be allowed to supply the same at L1 rate.
 18. In case more than one tenderer quotes the same lowest rate, all the tenderers who have quoted the same lowest rates shall be called for and decision will be taken by the Tender Committee or through public lottery.
 19. Statutory Tax deduction may be made during the time of Payment as per Govt. norms.
 20. The authority reserves the rights to accept or reject any or all tender papers without assigning any reason thereof.

Signature of the Tenderer

Date:

1. Adolescent Girls



କିଶୋରୀ ବାଳିକା (୧୫ -୧୯ ବର୍ଷ)
ମାନଙ୍କ ପାଇଁ ଭଜିଷ୍ଟ
ଭଜା ବୁଟ

ବିଜୟ ପାଇଁ ଭଜିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

HIGH FIBER
HIGH PROTEINS

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୨୩. ୪୦ କ୍ୟାଲୋରି
ପୁଷ୍ଟି ସାର: ୦. ୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ
(୧.୩୫ କିଲୋଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
ଖରାପ ହେବାର
ପୂର୍ବ ତାରିଖ:
ମହିଳା ସ୍ୱୟଂ ସହାୟକ
ଗୋଷ୍ଠି ର ନାମ:
ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
ର ଯୋଗାଯୋଗ: ନ:

FSSAI





କିଶୋରୀ ବାଳିକା (୧୫ -୧୯ ବର୍ଷ)
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ
ପୁଷ୍ଟିକର ମୁଦି



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୪୩.୩୨ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୪.୯ ଗ୍ରାମ

- ବନ୍ଧ୍ୟା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

**ପ୍ୟାକେଟର ଓଜନ
(୯୭୦ ଗ୍ରାମ)**

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ:

Issai



2. PW & LM









**ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ
ଭଜା ବୁଟ**




**ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)**

ପୁଷ୍ଟିକର ତଥ୍ୟ
 ମୋଟ ଶକ୍ତି: ୨୨୧.୪୦ କ୍ୟାଲୋରି
 ପୃଷ୍ଠି ସାର: ୧୩.୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

**ପ୍ୟାକେଟର ଓଜନ
(୧.୫୦ କିଲୋଗ୍ରାମ)**

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର
 ପୂର୍ବ ତାରିଖ:
 ମହିଳା ସ୍ଵୟଂ ସହାୟକ
 ଗୋଷ୍ଠି ର ନାମ:
 ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି
 ର ଯୋଗାଯୋଗ: ନ:

Issai






ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ପୁଷ୍ଟିକର ମୁଦି



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୦୯.୫୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୩.୭୫ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୭୫୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ୱୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ:

Issai





ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ରାଶି ଲଢୁ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୦୨.୦୪ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୩.୦୧ ଗ୍ରାମ

- ବନ୍ଧ୍ୟା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ (୨୫ pcs))

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ:

fssai





ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ଖଜୁରୀ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୨୩. ୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୦. ୫୦ ଗ୍ରାମ

- ବନ୍ଧ୍ୟା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ:

Issai



3. MAM & SUM (6M-3Y) & (3Y-6Y)



ଅତିଶୟ କମ୍ ଓଜନ ଏବଂ
ମଧ୍ୟମ ପୁଷ୍ଟିକ୍ରୀମ ପିଲାମାନଙ୍କ
ପାଇଁ ପୁଷ୍ଟିକର ଖାଦ୍ୟ (୬ ମାସ - ୩ ବର୍ଷ)

କେସନ ଅଟା ମିଶ୍ରଣ

ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୮୭.୭୭ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୨.୫୩ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ୍)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର
ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ
ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି
ର ଯୋଗାଯୋଗ: ନ:

fssai





ଅତିଶୟ କମ୍ ଓଜନ ଏବଂ
 ମଧ୍ୟମ ପୁଷ୍ଟିକ୍ରୀମ ପିଲାମାନଙ୍କ
 ପାଇଁ ପୁଷ୍ଟିକର ଖାଦ୍ୟ (୩ ବର୍ଷ- ୬ ବର୍ଷ)

କେସନ ଅଟା ମିଶ୍ରଣ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
 (ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୩୧.୬୬ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୩.୭୯ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୨୫୦ ଗ୍ରାମ୍)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ:

fssai

