



**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE: KENDRAPARA  
(SOCIAL WELFARE SECTION)**

E-Mail ID: [dswokendrapara@nic.in](mailto:dswokendrapara@nic.in)

Ph.: 06727-232004, PIN-754211

No. 4099 /SW, dated. 11.12.2024

**Tender Call Notice for Supply of design of 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 and GST for Supply 1,46,650 nos. of packaging material (approximately per month) for Take Home Ration (THR) provided under MSPY at 9 no's ICDS Project of Kendrapara District for the period of one year from the finalization of tender process. The tender documents containing detail specifications for packaging material quality to be supplied with terms and conditions be collected from the Office of the DSWO, Kendrapara on any working day by the depositing of Rs.5,000/- (Rupees Five Thousand) only in shape of Bank Draft in favour of DSWO, Kendrapara payable at Kendrapara or can be downloaded from Kendrapara website ([www.kendrapara.odisha.gov.in](http://www.kendrapara.odisha.gov.in)). The 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, Kendrapara on or before 24-12-2024 by 5 PM during the working hours. The office will not be responsible for any postal delay. The quotation will be opened on dated 26-12-2024 in presence of the Tender Committee & Tender or the representative of the tender duly authorized by the Tender at 11.00 AM in the Collectorate Conference Hall Kendrapara. The Sealed envelopes containing the quotation should be of Supply of packaging material for 9 ICDS Project of Kendrapara District. The tender Call notice along with terms and conditions of the tender can be downloaded from Kendrapa website [www.kendrapara.odisha.gov.in](http://www.kendrapara.odisha.gov.in)

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

  
11.12.24  
District Social Welfare Officer  
Kendrapara

Memo No. 4100

Date. 11.12.2024

Copy to the office Notice Board for wide publicity.  
Copy to All BDOs/All CDPOs/All District level officers of this District for information and they are requested to display the tender call notice in the notice boards for wide publicity.

  
11.12.24  
District Social Welfare Officer  
Kendrapara

Memo No. 4101

Date. 11.12.2024

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

  
11.12.24  
District Social Welfare Officer  
Kendrapara

Memo No. 4102

Date. 11.12.2024

Copy to along with the Tender Notice forwarded to the D.I.O, NIC, Kendrapara for information and necessary action. He is requested to hoist the same in the District website for information general public.

  
11.12.24  
District Social Welfare Officer  
Kendrapara

Memo No. 4103

Date. 11.12.2024

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

  
11.12.24  
District Social Welfare Officer  
Kendrapara



**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE: KENDRAPARA  
(SOCIAL WELFARE SECTION)**

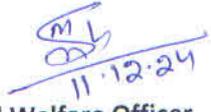
E-Mail ID: [dswokendrapara@nic.in](mailto:dswokendrapara@nic.in)

Ph.: 06727-232004, PIN-754211

No. 4104 / SW Date. 11.12.2024

**Short Quotation Call Notice**

Sealed Quotations in enclosed formats under two bid systems are invited from the reputed firms/agencies for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 9 ICDS Project of Kendrapara District. The Bidders are instructed to visit the official website of this Office i.e. [www.kendrapara.odisha.gov.in](http://www.kendrapara.odisha.gov.in) for favour details.

  
11.12.24  
District Social Welfare Officer  
Kendrapara

(ANNEXURE-A)

**OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, KENDRAPARA**

(D.S.W.O SECTION)

**APPLICATION-TECHNICAL BID**

Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 9 ICDS project of Kendrapara District.

1	Name & address of the Firm/Agency	
2	Contact No. of the authorized person of the Firm/Agency	
3	Bank Draft No ,bank Branch and Date of purchase of BD towards cost of tender paper.	Rs.5000
4	EMD in shape of Demand Draft Rs.50,000/- in favour of DSWO, Kendrapara(Enclosed )or Valid document for EMD exemption.	Rs.50,000
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/MSM/SSI or any valid Govt. Institution (Attested copy to be enclosed)	
9	Undertaking the Agency is not block 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)

PRICE BID

**TENDER PAPER FOR PROCUREMENT OF PACKAGING MATERIALS FOR THR UNDER MSPY**

I/We have gone carefully through the details of the tender advertisement specification/samples therein and are hereby quoting the rates of the following articles of packaging material in Kendrapara District (including VAT/GST, other taxes and transportation charges to the ICDS project headquarter) per Registers separately and undertake to abide all the terms and conditions laid in the tender advertisement.

Enclosures:

Seal & Signature of the Tenderer

Name of Agency

Address

Mobile No.

Sl No	Type of THR	Quantity(g)	Packaging Material specification	Dimension(mm)	Bottom seal length(mm)	Rate quoted(Both in figure & words)
1	Til Ladoo ,Dates	500	.Consist of two layers (laminated) namely -12 micron polyester & 50 micron LDPE (Low density polyethylene) made from only food grade virgin material complying to IS specification. Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)	Til Ladoo- 178*229 Dates- 178*254	8-10	
2	Paushtik Bhel	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280*406	8-10	
3	Roasted Chana	1500		229*254	12-15	
4	Paushtik Bhel	970		305*457	10-12	
5	Roasted Chana	1350		229*254	12-15	
6	Besan Atta Premix	500		170*250	10-12	
7	Besan Atta Premix	750		240*250	10-12	

Signature of the tendered

(Seal)

**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).**

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, Kendrapara then legal action may be initiated against me/us by the tender committee.

Date:-

Place:-

Signature of the approved  
Agency/Firm/Vender

## TERMS & CONDITIONS

1. **Supply of packaging material for Take Home Ration (THR)** to be supplied at 9 ICDS Project under Kendrapara District as per requirement for the year 2024-25.
2. REQUIREMENT ON PACKAGING MATERIAL DISTRIBUTION at 9 ICDS PROJECT OF KENDRAPARA DISTRICT FOR YEAR 2024-25 IS GIVEN BELOW.

<b>Supply of packaging material for Take Home Ration (THR) MSPY" Scheme requirement to this office for Distribution for the Year 2024-25.</b>		
Sl no	Name of the District	Requirement of packaging material
1	Kendrapara	1,46,650 Nos of Polyethylene Per Month (Approximately)

3. Specification for the **packaging material** as follows

Sl. No.	Name of the Item	Specification	Remarks
1	<b><u>packaging material</u></b>	i.The material should consist of two layers (laminated) 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)	

4. The Tender Paper must be sent only through **registered Post/ Speed Post** to DSWO, Kendrapara-754211 as per date and time mentioned below;

Sl. No.	ACTIVITY	DATE	TIME
1.	Sale of Tender Paper	11.12.2024 to 24.12.2024	During Office Hours (Except holidays)
2	Last Date of Receipt of Tender Paper	24.12.2024	Up to 5PM
3	Opening of Technical Bids	26.12.2024	11 AM
4	Opening of Financial bids (Only for bidders who have qualified in the technical bids)	26.12.2024	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 **packaging material for Take Home Ration (THR) under 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.

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. Draft in favour of DSWO,Kendrapara payable at Kendrapara of Rs.50,000/-(Rupee Fifty Thousand) only towards EMD(Refunded) or Valid document for EMD exemption.
  - f. Attested copy of the past performance certificate or work experience or work orders for similar kind of work.
  - g. Undertaking the agency is not black listed by any Govt./PSU agency/Institution.
  - h. Undertaking that the agency will adhere to the specification, content, quality and quantity to supply the printing materials as per 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 at 9 ICDS projects of Kendrapara District .
9. The tender papers can be purchased from Cash section of the Office of DSWO,Kendrapara by deposit non-refundable amount of Rs.5000/- (Rupees Five Thousand) only in shape of Demand draft favour of DSWO, Kendrapara or can be downloaded from Kendrapara website([www.kendrapara.odisha.gov.in](http://www.kendrapara.odisha.gov.in)). The downloaded form filled in complete details must be submitted along with non-refundable D.D Rs.5000/- in favour of DSWO,Kendrapara, payable at Kendrapara.
10. 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,Kendrapara. If the firm fails to map complete supply of required materials as per the supply order the security deposit will be forfeited.
11. 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, Kendrapara.

12. 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 14no's SHGs & payment will be made to the agency by this office .
13. Only the successful bidder who is selected to print & supply the packaging material to 14 SHGs of 9 ICDS Project of this District . The sample is for reference purpose only & it is to orient the bidder on content & size. If the bidder has not voluntarily collected the samples from DSWO Office, then it will be assumed that the bidder already understands the content, quality and detailed specification of packaging material. The finally selected bidder will have to place 5nos of sample copies each of packaging material before the tender committee, before work order is placed to the agency by DSWO, Kendrapara.
14. Delivery will be made at 14 SHGs of Kendrapara District within 10 days from receipt of supply order from DSWO Office.
15. The selected Agency must deliver the packaging material at 14 SHGs of Kendrapara District level and the CDPOs will acknowledge the receipt challans of all random collection of samples from any project and successful certification report is received from the agency.
16. 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, Kendrapara.
17. If any deficiency to be found in the application form the tender application will be outrightly rejected.
18. The cost of packaging is Rs.2.00/-per kg as maximum for the THR under MSPY (inclusive of all taxes, duties and transportation cost etc.)
19. 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 and the differential amount will be recovered from first tenderer (L1).
20. 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.
21. Statutory Tax deduction may be made during the time of Payment as per Govt. norms.

22. The authority reserves the rights to accept or reject any or all tender papers without assigning any reason thereof.

23. Details of the packaging material is as follows

Sl No	Type of THR	Quantity(g)	Packaging Material specification	Dimension(mm)	Bottom seal length(mm)	Expected quantity per month
1	Til Ladoo ,Dates	500	.Consist of two layers (laminated)namely - 12 micron polyester &50 micron LDPE(Low density polyethylene)made from only food grade virgin material complying to IS specification. .Total weight of pouch should be minimum 64.0 GSM(Grams per square meter)	TilLadoo- 178*229 Dates-178*254	8-10	31000
2	Paushtik Bhel	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron(300 G)	280*406	8-10	15500
3	Roasted Chana	1500		229*254	12-15	15500
4	Paushtik Bhel	970		305*457	10-12	42000
5	Roasted Chana	1350		229*254	12-15	42000
6	Besan Atta Premix	500		170*250	10-12	300
7	Besan Atta Premix	750		240*250	10-12	350

\*Prototype of Packaging material is available in district website <https://kendrapara.odisha.gov.in>

  
 11.12.24  
 District Social Welfare Officer  
 Kendrapara

# 1. Adolescent Girls



ଜିଣୋରୀ ବାଳିକା (୧୫ -୧୯ ବର୍ଷ)  
 ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ  
**ଭଜା ବୁଟ**





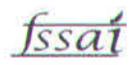
ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
 (ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

**ପୁଷ୍ଟିକର ତଥ୍ୟ**  
 ମୋଟ ଶକ୍ତି: ୬୩. ୪୦ କ୍ୟାଲୋରି  
 ପୁଷ୍ଟି ସାର: ୦. ୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁଗନ୍ଧିତ 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 ନଂ: \_\_\_\_\_





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

- ବନ୍ଧା 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 ନଂ: \_\_\_\_\_

*Issat*

# 2. PW & LM

ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା  
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

## ଭଜା ବୁଟ

ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

**ପୁଷ୍ଟିକର ତଥ୍ୟ**

ମୋଟ ଶକ୍ତି: ୨୨୧.୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୧୩.୫୦ ଗ୍ରାମ

- ଦିନକୁ ଛଅବାର ଏକ ମାତ୍ର ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁଗନ୍ଧିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

### ପ୍ୟାକେଟର ଓଜନ (୧.୫୦ କିଲୋଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ: .....

ଖରାପ ହେବାର  
ପୂର୍ବ ତାରିଖ: .....

ମହିଳା ସ୍ୱୟଂ ସହାୟକ  
ଗୋଷ୍ଠି ର ନାମ: .....

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି  
ର ସୋନାସୋନା ନ: .....

*fssai*



ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା  
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

# ପୁଷ୍ଟିକର ମୁଦି



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

### ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଖଜ୍ଜି: 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: .....

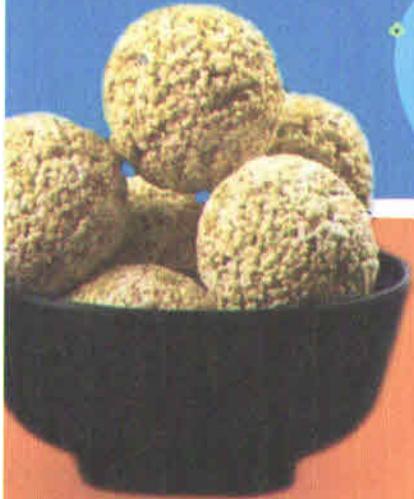
*fssai*





ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା  
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

# ରାଶି ଲହୁ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

### ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୦୨.୦୪ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୩.୦୧ ଗ୍ରାମ

- ବନ୍ଧା 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

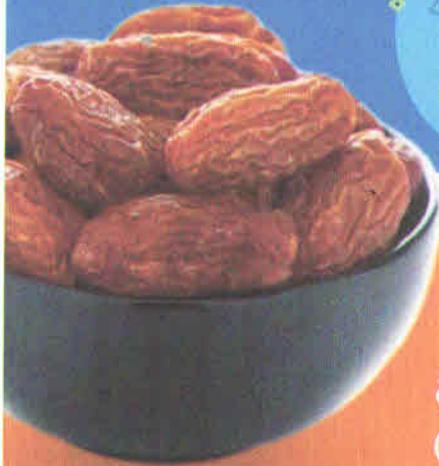
ର ଯୋଗାଯୋଗ: ନ: .....

*fssai*





ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା  
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ  
**ଖଜୁରୀ**



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

**ପୁଷ୍ଟିକର ତଥ୍ୟ**

ମୋଟ ଶକ୍ତି: ୬୩, ୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୦, ୫୦ ଗ୍ରାମ

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

**ପ୍ୟାକେଟର ଓଜନ  
(୫୦୦ ଗ୍ରାମ )**

ପ୍ରସ୍ତୁତି ତାରିଖ: .....

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ: .....

ମହିଳା ସ୍ୱୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ: .....

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ: .....

*fssai*



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

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

# ବେସନ ଅଟା ମିଶ୍ରଣ

ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ	<ul style="list-style-type: none"> <li>ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ</li> <li>ଶୁଖିଲା ଏବଂ ପୁରସ୍ଥିତ ସ୍ଥାନରେ ରଖନ୍ତୁ</li> </ul>
ମୋଟ ଖର୍ଚ୍ଚ: ୮୭.୭୭ ଟ୍ୟାଲୋରି	
ପୁଷ୍ଟି ଘାତ: ୨.୫୩ ଗ୍ରାମ	

## ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ)

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 ପୁଷ୍ଟିହୀନ ପିଲାମାନଙ୍କ  
ପାଇଁ ପୁଷ୍ଟିକର ଖାଦ୍ୟ (୩ ବର୍ଷ-୬ ବର୍ଷ)

# ବେସନ ଅଟା ମିଶ୍ରଣ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

### ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଊର୍ଜା: ୧୩୧.୬୬ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୩.୭୯ ଗ୍ରାମ

- ବନ୍ଧ୍ୟା ହେବାର ଏକ ମାତ୍ର 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: .....

*fssai*

