

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE:PURI  
(Social Welfare Section)

No. 4193 / SW, dated 04.12.2024 /

TENDER CALL NOTICE

Sealed tenders are invited from intending agencies for printing of 145000 nos. packaging material (approximately) and delivery of the same at 12 ICDS Project of the district for the period of one year from the finalization of tender process. The tender documents should reach in the office of the District Social Welfare Officer, Puri by Registered post or Speed Post by 05 PM on 19.12.2024 and the tender will be opened at 11:30 AM on 20.12.2024 in the office chamber of the undersigned in presence of Tender Committee constituted for the purpose and the tenderers or their authorized representatives. The tender papers received after due date and time will not be entertained. The undersigned will not be responsible for postal delay.

The details regarding sample, colour/ specification of the packaging material should be of exact specifications as per the samples available in <https://puri.odisha.gov.in/> The selected agency has to supply the packaging material to all the 12 ICDS Project offices of the District at his own cost. The agency has to supply the samples of packaging material as per specification detailed in terms and conditions in tender meeting to be held on dt. 20.12.2024. The detail tender papers and terms and conditions can be downloaded from the district website <https://puri.odisha.gov.in/> or can be seen in the tender notice displayed in the notice board of DSWO, Puri. In no case these packaging material should be redesigned or modified.

The firms/ agencies can purchase the tender paper on payment of Rs.3,000.00 (Rupees three thousand) only in cash as non-refundable cost of tender paper from the office of DSWO, Puri and has to enclose the original MR with tender paper. The firms/ agencies submitting tender paper by downloading from website have to enclose a non-refundable Bank Draft amounting to Rs.3,000 /- (Rupees three thousand) only as non-refundable cost of Tender Paper including VAT in favour of DSWO, Puri payable at SBI Main Branch, Puri failing which the tender paper will be rejected. An amount of Rs.1.00 Lakh (Rupees One lakh) only as EMD has to be paid by the tenderers in favour of DSWO, Puri payable at SBI Main Branch (under pledged to DSWO, Puri). The same will be refunded to unsuccessful tenderer after finalization of tender and this can be converted as Security Deposit in case of successful tenderer.

The decision of the tender committee regarding acceptance / rejection of tender without assigning any reason thereon is binding.

sl  
Collector, Puri

Memo No. 4194 /SW Dt 04.12.2024  
Copy to the notice board of Collector, Puri/District Social Welfare Office, Puri for wide publicity.

sl  
Collector, Puri

Memo No. 4195 /SW Dt. 04.12.2024  
Copy forwarded to the Additional District Magistrate(protocol), Puri/Executive officer,Puri Municipality,Puri /DIPRO,Puri/ All BDO of Puri District/ All Tahashildars of Puri District/ All CDPOs/ All Executive Officer,NACs of Puri District for information and they are requested to display the tender in their office notice board for wide publication.

sl  
Collector, Puri

Memo No. 4196 /SW Dt. 04.12.2024

Copy forwarded to DeGM, OSWAN, Puri for information with request to make it available in district website <https://puri.odisha.gov.in/>

  
Collector, Puri

Memo No. 4197 /SW Dt 04.12.2024

Copy forwarded to the Additional District Magistrate(Protocol),Puri/District Treasury Officer, Puri/CDM&PHO,Puri/General Manager, DIC,Puri/Civil Supply Officer, Puri/DPC,Mission Shakti,Puri/District Social Welfare Officer, Puri (as all are members of tender committee) for information and necessary action.

  
Collector, Puri

Memo No. 4198 /SW Dt 04.12.2024

Copy submitted to the Director, ICDS & SW, W&CD Deptt. Odisha,Bhubaneswar for kind information &necessary action.

  
Collector, Puri

**TERMS AND CONDITIONS**  
**FOR PRINTING & SUPPLY OF PACKAGING MATERIALS FOR THR UNDER MSPY**

1. The EMD of Rs.1.00 lakh (Rupees one lakh) shall be deposited by the tenderer in shape of NSC/TD/FD duly pledge in favour of DSWO, Puri. The EMD of selected tenderer will be kept as security deposit and refunded only after completion of all transaction in this regard. In case of unsuccessful tenderer, the EMD will be returned after finalization of the tender. The EMD of Rs.1.00 lakh is mandatory for all tenderers & it should be issued only after publication of this tender notice.
2. The tender paper should be submitted along with the following documents failing which the tender paper will be rejected and will not be taken into consideration.
  - a. The Original Bank draft or money receipt of DSWO for an amount of Rs.3000/- towards cost of tender paper (non refundable) as stated in the tender notice.
  - b. Original tender paper signed on all pages by the tenderer as token of acceptance of terms and condition.
  - c. Attested copy of valid printing press license from competent authority.
  - d. Attested copy of PAN card and TIN/GST registration either in the name of printing press or its proprietor.
  - e. Attested copy of up to date GST clearance certificate.
  - f. No tenderer shall be allowed to withdraw his tender/ earnest money until the tender is finalized. The undersigned is not liable for payment of any interest on EMD/SD or any depreciation thereof.
  - g. Attested copy of valid Registration certificate of DIC and up-to-date clearance certificate from Labour Officer.
  - h. Attested copy of Income tax clearance certificate for 2 years 2022-23 & 2023-24.
  - i. The tender paper complete in all respect without any cutting/ overwriting with legible letters with all required documents addressed to the District Social Welfare Officer, Puri will be received only by Regd. Post/ Speed Post/ Courier on or before 5.00 PM on 19.12.2024. The tender received beyond the date & time shall not be taken into consideration. Hand delivery will not be accepted.
  - j. Sample of packaging material should be placed before tender committee.
3. The tenderer will submit their bid in two sealed envelopes (First one super-scribing "Technical/ Document Bid" containing all required documents and second one super-scribing "Price bid"). Both the sealed covers with sample copies of packaging material should be submitted in a master sealed envelope super-scribed "**Tender Paper for PROCUREMENT OF PACKAGING MATERIALS FOR THR UNDER MSPY**".
4. The tenderer has to apply in the prescribed format only. The tender applied in any other format is liable for rejection.
5. The technical bid of all tenderers will be opened first for evaluation by the tender committee. The price bid (Financial Bid) of successful tenderer in technical bid will be opened latter.
6. The price quoted must be inclusive of all taxes, duties and Transportation Cost etc. for delivery at 12 ICDS Projects of this district. The rate/ price should be written both in figure & words for each items of the tender & the cost of packaging is Rs.2.00/- per kg as maximum for the THR. The undersigned will not be liable for any loss/ damage/ short supply in quantity and will not compromise in any way in this regard. The rate of each should be taken into consideration.
7. The tenderers have to produce the samples of the item with their signature on the body of the packaging materials in master sealed cover which will be opened on 20.12.2024 i.e on the date of opening of Tender before the Tender Committee.

8. The undersigned reserves the right to cancel or modify the tender call notice without assigning any reason thereof. The lowest rate quoted may not be binding for acceptance if it is not of good quality. The decision of the tender committee regarding selection of articles/ firm will be final. The undersigned also reserves right to increase or decrease the quantities of any poly packet without assigning any reason thereof depending upon the available fund & requirement.
9. The successful tenderer has to deliver the packaging materials within 7 days positively from the date of receiving of indent from the DSWO in each month. Failure to supply of the material may lead to forfeiture of Security Deposit & imposition of penalty.
10. No part payment will be allowed. Payment will be made through e-transfer only after successful delivery of packaging material of approved quality duly checked by a Committee. Acknowledgment/ receipt from concerned CDPO should be submitted with the bills. The certificate of the concerned CDPO regarding receipt of approved quality & quantities in good condition must be clearly mentioned on the body of the challan/ receipt/ acknowledgement. Income Tax & GST deduction will be done at source as per Govt. guideline. The selected tenderer has to indicate SB A/c No./ Name of the Bank with branch/ IFS Code No. at the time of submission of bill. The payment will be made only on availability of funds and no interest can be claimed for delayed payment.
11. The successful tenderer has to give an undertaking at the time of submission of bill that she/ he will abide by all the terms and conditions of the tender by signing in each paper so submitted and will be held responsible to pay any amount, if any detected by audit in later stage.
12. The tenure of tender is one year from the finalization of tender process.
13. The tenderer will have to produce the related Govt. circular/guideline alongwith their document other than those required in terms & conditions in respect of tender process.xc.
14. The print as specified in the sample is to be printed on both side of the packet i.e the weight of the packet and other details on one side & the type of THR with logo & picture on the other side of the packet.
15. Details of the packaging material is as follows.

Sl. No	Type of THR	Quantity	Packaging material specification	Dimension (mm)	Bottom seal length (mm)	Expected quantity for a month
1	2	3	4	5	6	7
1	Til Ladoo	500	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 specification Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)	178X229	8-10	16338
	Dates	500		178X254	8-10	16338

			LDPE(Low density polyethylene) made from only food grade virgin material complying to IS specification <ul style="list-style-type: none"> <li>Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)</li> </ul>			
2	Paushtik Bhel	750	<ul style="list-style-type: none"> <li>Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)</li> </ul>	280X406	8-10	16338
3	Roasted Chana	1500		229X254	12-15	16338
4	Paushtik Bhel	970		305X457	10-12	46858
5	Roasted Chana	1350		229X254	12-15	46858
6	Besan Atta Premix	500		170X250	10-12	365
7	Besan Atta Premix	750		240X250	10-12	362

❖ The figure reflected in Col.7 may vary from month to month.

Prototype of packaging material is available in district website <https://puri.odisha.gov.in/>

  
 Collector, Puri

**APPLICATION FORM**  
**TENDER FOR SUPPLY OF PACKAGING MATERIALS FOR THR UNDER MSPY**

1	Name of the Tenderer  (IN CAPITAL LETTERS)  Mobile No/Phone No/	
2	Detail Address for Communication with Fax/Phone with STD code  Email ID	
3	Bank draft No. bank Branch and date of purchase of BD towards cost of Tender paper/ M.R No _____/dt _____ issued by DSWO	Rs.3000/-
4	Valid Income Tax PAN Card (Enclose self attested copy)	
5	Up to date Income Tax Clearance Certificate for 2 years (Enclose self attested copy)	
6	EMD duly pledged in favour of DSWO, Puri	Rs.100000/-
7	DIC Registration in details (Self attested photocopy to be enclosed)	
8	GST Registration Name & up to date clearance certificate	
9	Sample of Packaging material	
10	Sample of material- <ul style="list-style-type: none"> <li>• Consist of two layers (laminare) namely -12 micron polyester &amp; 50 micron LDPE(Low density polyethylene) made from only food grade virgin material complying to IS specification</li> <li>• Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)</li> <li>• Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)</li> </ul>	
11	Labour Department Certificate	

Date  
Place

Signature of the Tenderer  
With seal of the Firm

**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 Puri 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 the Agency \_\_\_\_\_

Address \_\_\_\_\_

Phone/ Mobile No. \_\_\_\_\_

S.B Account No. \_\_\_\_\_

Name of the Bank with Branch \_\_\_\_\_

IFS Code No. \_\_\_\_\_

Sl. No	Quantity in Gms	Packaging material specification	Dimension (mm)	Bottom seal length (mm)	Rate quoted(Both in figure & words)
1	500	<ul style="list-style-type: none"><li>• Consist of two layers (lamine) namely -12 micron polyester &amp; 50 micron LDPE(Low density polyethylene) made from only food grade virgin material complying to IS specification</li><li>• Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)</li></ul>	178X229	8-10	
2	500		178X254	8-10	
3	750	<ul style="list-style-type: none"><li>• Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)</li></ul>	280X406	8-10	
4	1500		229X254	12-15	
5	970		305X457	10-12	
6	1350		229X254	12-15	
7	500		170X250	10-12	
8	750		240X250	10-12	

Signature of the tenderer  
(SEAL)

**APPLICATION FORM**

# 1. Adolescent Girls



କିଶୋରୀ ବାଳିକା (୧୫ - ୧୯ ବର୍ଷ)  
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ  
**ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ**

ବିଜୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରସ୍ତୁତ)

High FIBER  
High PROTEINS

ୱାଶିଙ୍ଗ୍ଟନ୍ ଡି.ସି. ଉପାଦାନ ସଂଗ୍ରହଣ କର୍ମାଳୟ  
ୱାଶିଙ୍ଗ୍ଟନ୍ ଡି.ସି. ଉପାଦାନ ସଂଗ୍ରହଣ କର୍ମାଳୟ  
ୱାଶିଙ୍ଗ୍ଟନ୍ ଡି.ସି. ଉପାଦାନ ସଂଗ୍ରହଣ କର୍ମାଳୟ  
ୱାଶିଙ୍ଗ୍ଟନ୍ ଡି.ସି. ଉପାଦାନ ସଂଗ୍ରହଣ କର୍ମାଳୟ

**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 ସ୍ଵୟଂ ସହାୟକ  
ଗୋଷ୍ଠି ର ନାମ: .....  
ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି  
ର ଯୋଗାଯୋଗ: ନ: .....

*FSSAI*





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



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ  
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା 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 ସ୍ୱୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ: .....

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ: .....

*Issai*



## 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  
 ପୃଷ୍ଠି ସାର: ୧୩.୫୦ ଗ୍ରାମ

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

**ପ୍ୟାକେଟର ଓଜନ  
(୧.୫୦ କିଲୋଗ୍ରାମ)**

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

# 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 ଦ୍ୱାରା 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 ସ୍ୱୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ: .....

ମହିଳା ସ୍ୱୟଂ 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  
 ମଧ୍ୟ ପୁଷ୍ଟିହୀନ 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 (୭୫୦ ଗ୍ରାମ୍ )

ପ୍ରସ୍ତୁତି ତାରିଖ: .....

ଖରାପ ହେବାର

ପୂର୍ବ ତାରିଖ: .....

ମହିଳା ସ୍ଵୟଂ ସହାୟକ

ଗୋଷ୍ଠି ର ନାମ: .....

ମହିଳା ସ୍ଵୟଂ ସହାୟକ ଗୋଷ୍ଠି

ର ଯୋଗାଯୋଗ: ନ: .....

*fssai*

