



भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित
National Cooperative Consumers' Federation of India Ltd.



NCCF

Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India

SHORT TENDER NOTICE FOR SUPPLY OF NUTRI KITS

NCCF/JPR/TENDER/2025-26/1222

Date: 29/09/2025

NCCF Jaipur invites tenders for the supply of Nutri Kits to the Integrated Child Development Services under "Chief Minister's Suposhan Nutri Kit Scheme" to approximately 2.35 lakh pregnant women across 63,000 Anganwadi centres in Rajasthan. The contract will be for a period of one year from the date of agreement.

NCCF Jaipur Branch intends to invite proposals from empanelled vendors for the supply of Nutri-Kits in Rajasthan

Key Details:

1. Estimated Cost of Tender: Rs. 25 crores
2. Bid Form Cost: Rs. 5,000/-
3. Processing Fee: Rs. 2,500/-
4. Earnest Money Deposit (EMD) / Bid Security: 2% of the Contract Value
5. Tender Submission Start Date: 29.09.2025, 01:00 PM
6. Last Date and Time for Submitting/Uploading Tender: 06.10.2025, 3:00 PM
7. Tender Opening Date and Time: 06.10.2025, 5:00 PM

ACCOUNT DETAILS FOR DEPOSITING EMD (Security Deposit)

Name of Account Holder: - NCCF of India Ltd.

Account Number: - 1331011113

Name of Bank and Branch: - Central Bank of India, Sansar Chandra Road, Jaipur

IFSC Code: - CBIN0281065

All Bidders are requested to submit UTR No./ Bank Statement of EMD Amount in NCCF Account while submission of Bids.

Technical Proposal

- I. Conditions of Tender Documents/Tender Agreement:** The bidder must sign each page of the tender documents and conditions issued by the department as a token of acceptance.
- II. Tender Submission:** Empanelled vendors will shall submit their bids to the NCCF Jaipur branch situated at 3rd Floor, Nehru Sahakar Bhawan, Bhawani Singh Road Jaipur. They must also submit a declaration in the prescribed format (ASR Form 11)
In the context of the agreement, no new partner/partners will be accepted into the contractor's firm as a partner until all its terms are agreed upon, and a written agreement is presented to the buyer in this regard. The acceptance of the receipt by any partner will bind all of them and will suffice to discharge the agreement for any purpose.

III. Goods and Service Tax (Goods and Service Tax) Certificate:

The bidder has to submit a certificate from the final goods and service tax (Goods and Service Tax) return or a certificate from a Chartered Accountant that no goods and service tax (Goods and Service Tax) is outstanding to any state and central government.

IV. Turnover Certificate/Balance Sheet/Experience:

1. **Turnover Certificate:** It is mandatory for the bidder to have a minimum average annual turnover of ₹ 25 crores in the last three consecutive financial years (2022-23, 2023-24 and 2024-25). For this, the audited final accounts (Balance Sheet & Profit & Loss Accounts) for the last three financial years and a certificate from a Chartered Accountant (CA) must be submitted. The generated turnover certificate must be attached to the tender.
2. **Experience:** The bidder must have an average annual supply of at least 20% of the food items/food kits to any central government/state government/governmental agencies/autonomous bodies/government/semi-government institutions in at least one of the financial years from the last five financial years. In this regard, a copy of the work order/agreement/L.O.I. and a certificate of satisfactory supply must be attached.

V. Net Worth:

The bidder must have positive net worth as of March 31, 2025. A certificate from a CA must be submitted in this regard.

VI. The bidder must be registered with EPF ESIC , FSSAI License, ISO 9001:2015 Certification.. A copy of the registration certificate must be attached as proof.

VIII. The bidder must have a business place with a supply system, online monitoring system, and necessary documents for the same. The Bidder must submit all relevant and material documents to support their eligibility.

IX. Monitoring System:

The supply of "Mukhyamantri Suposhan Nutri Kit" to approximately 63,000 Anganwadi centres in Rajasthan must be monitored. The authorized supplier must develop an online supply management and tracking system web portal/software. The information entered into the system will be verified. This system will be fully implemented within two months. A QR code will be affixed to the bag of the supply kit, and the supply will be ensured through OTP/SMS. The authorized supplier must provide transparent information about the supply to the ICDS department offline. The vehicles of the successful bidder and their supervisors will be fitted with a GPS device. The vendor shall arrange transportation, GPS tracking, weighing machines, and delivery acknowledgements at Anganwadi centers.

X. Licenses and Documents:

The bidder must have the following licenses in their name, which must be attached to the tender:

1. Bidder's registration certificate:
 - a) In the case of a single-person firm - Firm registration certificate.
 - b) In the case of a partnership firm - Firm registration certificate and a copy of the partnership deed.
 - c) In the case of a company - Incorporation certificate, Memorandum of Association (MOA), and Articles of Association (AOA).
 - d) In the case of a cooperative society - Registration certificate and a copy of the bylaws.

- e) In the case of an authorized dealer/repairer - Shop & Commercial Establishment Act 1958, the certificate of registration must be attached as proof.
2. The authorized person must submit the tender with a Power of Attorney issued in their favor.
3. The bidder's D.I.S.I. registration certificate or Udyam Aadhar Udyam registration I.D.M. unit (if applicable).
4. Copy of Income Tax Permanent Account Number (PAN Card).
5. Copy of the Goods and Service Tax (GST) registration certificate.
6. Copy of the Goods and Service Tax (GST) return.
7. GST non-dues certificate from a Chartered Accountant/Statutory Auditor.
8. Copy of valid license under FSSAI/FSSAI Act 2006.
9. Turnover certificate issued by a Chartered Accountant/Statutory Auditor.
10. Net worth certificate issued by a Chartered Accountant/Statutory Auditor.
11. Audit report (i.e., Statutory Audit Report and Tax Audit Report) for the last 03 financial years (financial years 2022-23, 2023-24, and 2024-25) as per applicable legal provisions.
12. Income tax returns for the last 03 financial years (2022-23, 2023-24, and 2024-25).
13. Average turnover certificate issued by a Chartered Accountant/Statutory Auditor with UDIN.
14. EPF and ESIC registration certificates.
15. An affidavit in the prescribed format (**Annexure 'F'**) regarding any adverse performance or violation of rules and conditions during the past.
16. Copy of the work experience certificate issued by the competent authority of the relevant government department/institution/undertaking/agency, along with copies of the agreement and work orders.
17. The tender documents, with each page duly signed and sealed, as a token of acceptance of all terms and conditions of the tender documents.
18. Any other material and relevant documents in support of the Bid.

Note:

1. All required certificates issued by the Chartered Accountant must be UDIN generated.
2. If any rebate/special offer is made in **Part 'A'**, it will be rejected.
- 3.

Laboratory Testing, Quality & Pre-Dispatch Inspection (PDI)

I. Prior to supply, samples will be randomly drawn from each batch/lot of Nutri Kit materials prepared against the quarterly work orders. The Pre-Dispatch Inspection shall be conducted by

a team authorized by NCCF/Department. The samples shall be tested in NABL-accredited and FSSAI-notified laboratories. Supply to Anganwadi Centers shall be permitted only after the lot passes the laboratory test. The vendor shall provide the laboratory test report to NCCF for onward submission to the Department. All testing costs shall be borne by the vendor.

II. After the supply of Nutri Kits, the Department's state/district/project-level officers and/or public representatives may take random samples for testing at designated Anganwadi centers. Such samples may be tested in NABL-accredited/FSSAI-notified or Government laboratories. The cost of such post-supply testing shall also be borne by the vendor and will be deducted from vendor's bills.

III. If any Nutri Kit material is found not of the prescribed standard in laboratory testing, a penalty of 10% of the value of the affected batch/lot will be deducted from the vendor's bills, in addition to the obligation of lifting and replacing the rejected stock at vendor's cost.

IV. The vendor shall manufacture, pack, and supply the Nutri Kits strictly in accordance with the Food Safety and Standards Act, 2006, and all rules/regulations issued thereunder.

V. NCCF and/or the Department or their authorized representatives shall have the right to inspect the vendor's premises, godowns, or manufacturing/packaging units at any reasonable time, to verify compliance with specifications, packaging standards, hygiene, and quality requirements.

VI. The vendor shall provide the complete address of their registered office, godowns, and manufacturing/packaging facilities, along with the name and contact details of the responsible person for inspection purposes.

Rejection & Replacement

If any lot is rejected due to poor quality or non-compliance, vendor must lift the rejected stock from Anganwadi centers within **10 days**. Replacement with fresh stock must be made within **30 days** at vendor's cost. If ICDS allows deduction instead of replacement, vendor will bear such financial deductions.

Risk & Insurance

All goods will be delivered at Anganwadi centers at vendor's risk and cost, covering loss, theft, fire, flood, or damage during transit/storage.

NCCF will not bear any risk or liability for goods until final acceptance by ICDS.

Price Fall Clause

If the vendor supplies Nutri Kits or similar goods to any other buyer in Rajasthan at lower rates, the same reduced rates will automatically apply to NCCF supplies.

XI. Bid Submissions:

The bidder firm must attach the signed Annexure "A" (Compliance with the Code of Integrity and No Conflict of Interest), Annexure "B" (Declaration by the Bidder regarding qualification), Annexure "C" (Grievance Redressal during Procurement Process), Annexure "D" (Additional conditions of Contract), Annexure "F" (Declaration by the Bidder), and Annexure "G" (Technical Bid Submission Sheet) to the bid form.

XII. Affidavit:

The bidder firm must submit an affidavit on a ₹100 non-judicial stamp paper, attested by a notary public, stating that no penalty has been imposed by any government department/institution/corporation/board for not supplying goods of the required quality, and that the firm has not been blacklisted or declared ineligible by any government department/institution/corporation/board. (Annexure "I")

XIII. Udyam Aadhar:

The bidder must attach a copy of the valid and updated Udyam Aadhar Registration with the bid and must submit an affidavit in the prescribed Form No. B as per notification no. 19.11.2015 (Annexure "J"). (If applicable)

Shelf Life:

The shelf life of the "Mukhyamantri Suposhan Nutri Kit" supplies must be separate for each item according to the time limit prescribed by FSSAI.

1. Tax Compliance:

The bidder must have a valid GST registration and must not have any pending statutory dues or litigations related to tax compliance.

2. PAN & Statutory Registrations:

The bidder must possess a valid PAN and all necessary statutory registrations as per applicable laws.

3. After submission of bid, if bidder quits/withdraws the EMD will be forfeited.

4. Signed and Stamped Copy of acceptance of Specifications shall be submitted along with the bid.

5. The selection shall be made on the maximum commercial margin offered to NCCF, subject to compliance with all quality and technical specifications.

6. NCCF reserves the right to award up to 40% of the total quantity to other qualified bidders who match L1 terms and rates, to ensure timely delivery and coverage if operationally necessary.

7. NCCF shall terminate the empanelment of a business associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.

8. NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid without assigning any reason whatsoever.

9. No Advance Payment will be made in any conditions.

10. Conditional bid will not be considered or accepted.

DISPUTE RESOLUTION:

All or any disputes arising out or touching upon or in relation to the terms of this tender notice including the interpretation and validity of the terms thereto and the respective rights and obligations of the parties shall be settled amicably by mutual discussion/ direct informal negotiation. If the dispute is unable to be settled by mutual discussion/ direct informal negotiation within 30 days from the commencement of such discussion/ negotiation, the same shall be settled through arbitration by way of a Sole Arbitrator, to be mutually appointed by both the parties. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act of 1996 (as amended up to the date) or any statutory amendments for the time being in the force.

The Arbitration shall be conducted in English Language. The seat and venue of the Arbitration shall be Jaipur.

Tender Terms and Conditions:

(1) EMD (Security Deposit) and Performance Security.

- I. Each bidder shall furnish a Bid Security (EMD) being 2% of the estimated contract value. This shall be deposited in favour of NCCF in the form of Demand Draft/Bank Guarantee as otherwise specified by NCCF.
- II. The Bid Security (or Bid Security Declaration, where applicable) must be submitted along with the bid.
- III. The Bid Security shall remain valid for at least 30 days beyond the original or extended validity period of the bid.
- IV. The Bid Security of unsuccessful bidders will be refunded promptly after final acceptance of the successful bid and upon the bidder furnishing the required Performance Security and executing the agreement.
- V. In the case of successful bidders, the Bid Security amount may be adjusted against Performance Security or refunded upon submission of the full Performance Security.

All Bid Security terms are strictly back-to-back with the Department's tender conditions, and any forfeiture, adjustment, or waiver applicable at the Department level will also be applicable in the same manner for vendors under this EOI.

Refund of Bid Security:

The Bid Security will be refunded Upon expiry of its validity, To the successful bidder, after furnishing the Performance Security and executing the agreement with NCCF or Upon cancellation of the procurement process or Upon withdrawal of the bid before the submission deadline (unless otherwise specified).

Forfeiture of Bid Security:

The Bid Security shall be forfeited if the bidder Withdraws or modifies the bid after bid opening; Fails to sign the agreement with NCCF after award of contract, Fails to commence supply as per the work order, Fails to submit the Performance Security within the specified time , Commits any breach of NCCF procurement terms or applicable laws.

Performance Security

- I. The successful vendor shall furnish a Performance Security equivalent to 5% of the total contract value within the time specified in the Letter of Award issued by NCCF.
- II. The Performance Security shall be in the form of Bank Guarantee, or Demand Draft, or Any other instrument acceptable to NCCF.
- III. The Performance Security shall remain valid for a period of 60 days beyond the completion of all contractual obligations, including warranty, latent defects, penalties, and any other liabilities under this EOI.

IV. The Performance Security shall cover all liabilities related to supply obligations, quality standards, penalties, replacement obligations, and latent/patent defects.

V. The Performance Security of the successful vendor may be adjusted against any recoveries due to penalties, liquidated damages, or claims arising out of non-performance.

VI. In the event of failure by the vendor to perform obligations under the agreement, NCCF reserves the right to forfeit the Performance Security in full or in part and to blacklist the vendor.

VII. Where applicable, relaxation of Performance Security requirement may be considered in line with Government of Rajasthan rules/regulations, subject to approval by NCCF.

All terms of Performance Security are strictly back-to-back with the Department tender. Any invocation, forfeiture, or adjustment made by the Department against NCCF will be fully enforceable against the vendor by NCCF.

Agreement:

Selected bidder must sign a formal agreement with NCCF upon issuance of Letter of Award.

Bid Evaluation:

Bids shall be evaluated on the basis of either the highest commercial margin to NCCF or the lowest total cost, as determined suitable. NCCF reserves the right to allocate up to 40% of the tender quantity to other qualified bidders (besides L1), subject to matching of L1 rates.

Payment Terms:

All payments to the vendor are strictly on a back-to-back basis with the Department. This means that NCCF shall not be liable to make any payment to the vendor until and unless it has received the corresponding payment from the Department, and only to the extent actually received.

I. The payment for the supply of "Nutri Kits" shall be made by NCCF only after and to the extent that it has received the corresponding payment from the Department (Integrated Child Development Services, Jaipur, Rajasthan).

II. Vendors shall raise their bills on NCCF. Payment will be released by NCCF only after complete physical verification of goods by the Department, confirmation of receipt in full and in good condition, and submission of a satisfactory report by the concerned ICDS officials.

III. Payment will be subject to TDS, GST, and all statutory deductions as applicable. GST shall be reimbursed only after the same is reflected in NCCF's GSTR-2A.

IV. In case of any dispute regarding payments between NCCF and the Department, payment to the vendor will be withheld until the Department settles the claim. Vendors shall have no right to claim payment from NCCF in such cases.

V. Payment for goods will be released only after favourable quality reports from empanelled NABL/FSSAI-accredited laboratories.

VI. If any item of the Nutri Kit is found substandard, a penalty of 10% of the value of the substandard kit(s) will be deducted from the vendor's bill, in addition to replacement obligations.

Penalties & Liquidated Damages

In case of delay in delivery of Nutri Kits within the specified time schedule, the following penalties shall apply (on the value of delayed goods):

- a) Delay up to 4 weeks → 2.5% penalty.
- b) Delay exceeding $\frac{1}{4}$ but not exceeding $\frac{1}{2}$ of prescribed period → 5% penalty.
- c) Delay exceeding $\frac{1}{2}$ but not exceeding $\frac{3}{4}$ of prescribed period → 7.5% penalty.
- d) Delay exceeding $\frac{3}{4}$ of prescribed period → 10% penalty.

II. Delay shall be calculated in days, with any fraction of a day counted as a full day.

III. The maximum penalty for liquidated damages shall not exceed 10% of the total contract value.

IV. Requests for extension of delivery time must be submitted to NCCF with documentary justification. NCCF may grant such extension only if approved by the Department.

V. If delay is attributable to the vendor, NCCF reserves the right to impose additional penalties, cancel the order, and forfeit the Performance Security.

VI. Liquidated damages may be recovered from outstanding vendor bills and/or Performance Security.

Delivery / Delivery Period

The successful vendor shall supply the "Nutri Kits" to Anganwadi Centers on a quarterly basis. The first supply shall be completed within 60 days from the date of the first supply order, and each subsequent supply shall be completed within 45 days. The delivery period shall include the Pre-Dispatch Inspection (PDI) period.

II. The vendor shall supply strictly as per the district-wise/project-wise list of Anganwadi Centers (to be provided by NCCF/Department).

III. While delivering Nutri Kits at Anganwadi Centers, the vendor's transporter shall carry an electronic weighing machine. Delivery shall be made only after weighing the materials in front of the Anganwadi worker, and the delivery receipt shall be obtained.

IV. Nutri Kit packets shall not be torn, damaged, or wet at the time of supply.

V. The vendor shall ensure that there is no loss, damage, breakage, leakage, or shortage during normal transport. If such issues occur, the vendor shall compensate fully. No additional cost will be allowed.

VI. The vendor shall ensure that SMS intimation of supply is sent to the concerned Anganwadi worker, Women Supervisor, CDPO, District Deputy Director, and Directorate (ICDS).

VII. After supplying at Anganwadi Centers, the vendor shall obtain duly acknowledged receipts from Anganwadi workers, get consolidated information certified at the project level by the CDPO, and submit these documents along with supply bills to NCCF.

Cancellation / Replacement

I. If any batch/lot of Nutri Kits fails inspection or laboratory testing, the balance quantity of that batch shall stand cancelled.

II. The vendor shall remove the rejected stock within 10 days and replace it with fresh stock within 30 days at their own cost.

III. For quantities already consumed, 10% of the value shall be recovered/deducted from vendor's bills.

IV. Beyond this period, NCCF shall not be responsible for any loss, shortage, or damage to the cancelled stock.

V. In exceptional cases (e.g. urgent government requirement), if replacement is not feasible, NCCF may allow deduction at 10% of the total amount of the affected batch, after giving the vendor a reasonable opportunity of hearing.

Packing & Labelling

I. The Nutri Kits shall be supplied in bags/pouches approved by NCCF/Department, clearly showing month of production, expiry date, best before date, other markings/instructions as directed.

II. Kits shall be packed in three-layer PAT/MET-PAT/Food grade LDPE pouches as per prescribed standards.

III. If there is any change in pouch/pack design or labelling directed by the Department, the vendor shall implement it without claiming additional cost. Existing stock may be used until exhausted, but all new packing must follow departmental instructions.

IV. The Nutri Kits shall not be manufactured prior to the supply order date. Each pouch must clearly display production month and expiry month.

Statutory Compliance

I. The vendor must comply with all applicable laws, including but not limited to Factories Act, Payment of Wages Act, Industrial Disputes Act, Contract Labour Act, 1970, Income Tax Act, EPF & ESIC Acts, Child Labour (Prohibition & Regulation) Act, 1966, Food Safety & Standards Act, 2006, and all relevant labour, safety, and tax regulations.

II. All materials used in the manufacture and packing of Nutri Kits shall be **safe, hygienic, and not harmful** for the beneficiaries.

General Instructions Regarding E-Bid

1. The estimated cost of the e-bid is Rs. 25 crore.
2. Bid Security Amount: A bid security of Rs. 5,000,000 (Rupees Fifty Lakhs only) must be submitted along with the bid.
3. Last date and time for uploading the e-bid on the website is 06.10.2025 by 3:00 PM.
4. The technical proposals will be opened on 06.10.2025 at 5:00 PM.
5. NCCF reserves the right to postpone, accept, reject, or cancel the e-bid without assigning any reason.
6. All amendments, if any, will be issued on the NCCF's website.

7. Payment Details

Sr. No.	Particulars	Challan No.	Date	Amount (Rs.)	Bid Page Number
1	Details of Bid Security				
2	Details of Bid Document Fee				
3	Details of Bid Processing Fee				

8. Details of GST Registration Certificate

Date of Issue of Certificate	Validity Period	Area of Work Mentioned in the Certificate	Bid Page Number

9. Details of Experience -

Financial Year	Name and Address of the Organization that issued the Work Order	Photocopy of Work Order / Document Attached (Yes/No)	Bid Page No.
2022-23			
2023-24			
2024-25			

10. Details of Annual Turnover -

Financial Year	Annual Turnover	Chartered Accountant's Certified Photocopy Attached (Yes/No)	Bid Page No.
2022-23			
2023-24			
2024-25			

11. Details of Bid Form and Bid Conditions -

Details	Attached (Yes/No)	Bid Page No.
Signed Bid Form and Bid Agreement Conditions		

12. For Bidding as a Micro and Small Enterprise of Rajasthan -

Details	Attached (Yes/No)	Bid Page No.
Certificate of Status for Bidding as a Micro and Small Enterprise of Rajasthan		

13. Details of Permanent Account Number (PAN) Certificate -

Details	Attached (Yes/No)	Bid Page No.
Permanent Account Number (PAN)		

14. The bidder must mention the total number of pages of the e-bid submitted and also attached copy of the referenced documents.

E-Bidding Instructions for Bidders.

- A firm submitting the bid must have an average minimum turnover of Rs. 25 crore for the last three consecutive financial years (2022-23, 2023-24, and 2024-25).
- The bidder must have a positive net worth as of March 31, 2025.
- The bidder must be registered with EPF and ESIC and have a valid ISO 9001:2015 certificate.
- All required certificates from a chartered accountant must be UDIN-generated.

Nutri Kit Specifications

The document also specifies the quality standards for certain items in the nutri kit, including ghee, dates, roasted chana, groundnut kernel, and cane gur.

1. Ghee

Sl. No.	Quality Characteristics	Prescribed standards
1.	Butyro refractometer reading at 40.0°C	40.0 to 44.0
2.	Milk fat minimum % (m/m)	99.5
3.	Reichert value, Minimum	24.0
4.	Moisture, Max.	0.5%
5.	Polenske value	0.5 - 2.0
6.	FFA as oleic Acid, Maximum, %	2.0
7.	Baudouin test	Should be negative
8.	Iodine value	25-38
9.	Saponification value	205-235
10.	Test for Mineral oil	Should be negative
11.	Added colouring matter	Absent
12.	Fatty Acid Composition	The Product shall meet the requirements of Table 1 (enclosed below)

Table:1

Type of Fatty Acid	Fatty Acid Name	Common Name	Fatty Acid Composition (%)
Saturated Fatty Acids	C4:0	Butyric acid	1 - 5
	C6:0	Hexanoic acid (Caproic acid)	0.5 - 2.2
	C8:0	Octanoic acid (Caprylic acid)	0.4 - 1.5
	C10:0	Decanoic acid (Capric acid)	0.8 - 5
	C12:0	Dodecanoic acid (Lauric acid)	1.5 - 4
	C14:0	Tetradecanoic acid (Myristic acid)	6 - 13
	C16:0	Hexadecanoic acid (Palmitic acid)	22 - 38
	C18:0	Octadecanoic acid (Stearic acid)	8 - 19
Mono-unsaturated Fatty Acids	C16:1 (Cis 9)	Hexadecenoic acid (Palmitoleic acid)	0.9 - 2.8

	C18:1 (Cis 9)	9-Octadecenoic acid (Oleic acid)	19 - 32
Poly-unsaturated Fatty Acids	C18:2 (Cis 9,12)	9,12Octadecadienoic acid (Linoleic acid)	0.5 - 3.5
	C18:3 (Cis 9,12,15)	9,12,15- Octadecatrienoic acid	0.3 - 1.0

2. Dates

S. No.	Quality Characteristics	Prescribed standards
1.	Moisture (mass by max)	Not more than 30.0%
2.	Acid-insoluble in dil.Hcl	Not more than 0.1%
3.	Damaged / Blemished Unit (m/m)	Not more than 5.0%
4.	Extraneous matter	Not more than 0.1%
5.	Added colouring matter	Absent
6.	Test for taste, smell, odour	Absent
7.	Foreign matter	Absent
8.	Mould, Living and dead insect, Rodent contamination	Absent
9.	Microbiological Examination	Given in Appendix B of Food Safety and Standards (Food Products Standards and Food additive) Regulations, 2011 microbiological parameter

3. Roasted Chana (Unsalted)*¹

Sl. No.	Quality Characteristics	Prescribed standards
1.	Moisture	Not more than 16 percent by weight
2.	Foreign matter (Extraneous matter)	Not more than 1 percent by weight of which not more than 0.25 percent by weight shall be mineral matter and not more than 0.10 percent, by weight shall be impurities of animal origin ¹⁸

4.	Other edible grains	Not more than 6 per cent by weight
5.	Weevilled grains	Not more than 10 per cent by count
6.	Damaged grains	Not more than 5 per cent by weight
7.	Total of foreign matter	Not exceed 12.0 per cent by weight
8.	Test for taste, smell, odour	Absent
9.	Mould, Living and dead insect, Rodent contamination	Absent

***1-Note:** - The standards for Roasted Chana (unsalted) are not prescribed in the FSSAI Act as this food product is made by roasting Bengal Gram. Therefore, for Roasted Chana (unsalted), the parameters prescribed for 'Any Other Food Grain' in the FSSAI Act can be used for its quality check.

4. Groundnut Kernel (Deshelled)*2

Sl. No.	Quality Characteristics	Prescribed standards
1.	Moisture	Not more than 7 percent
2.	Damaged kernel including slightly Damaged kernel	Not more than 5 per cent by weight
3.	Other edible seeds	Absent
4.	Added colouring matter	Absent
5.	Aflatoxins	As per Food Safety and Standards (Contaminant, Toxins and Residues) regulations, 2011

***2-Note:** - The standards for Roasted Groundnut (unsalted) are not prescribed in the FSSAI Act as this food product is made by roasting Groundnut Kernel (Deshelled). Therefore, for Roasted Groundnut (unsalted), the standards prescribed for Groundnut Kernel (Deshelled) in the FSSAI Act can be used for its quality check.

5. Cane Gur

Sl. No.	Quality Characteristics	Prescribed standards
1.	Moisture, per cent. by mass, max	Not less than 7.0%
2.	Sucrose, per cent. by mass, min	Not less than 70.0%

3.	Total sugars, Min	Not less than 90.0%
4.	Reducing sugars, per cent. By mass, max	Not more than 20.0%
5.	Sulphate ash, per cent. By mass, max on dry weight basis	Not more than 4.0%
6.	Ash insoluble in dilute Hydrochloric acid, per cent. By mass. max on dry weight basis	Not more than 0.5%
7.	Extraneous matter and water insoluble matter, per cent. By mass, max on dry weight basis	Not more than 2.0%
8.	Reducing sugars, per cent. By mass, max	Not more than 5.5%
9.	Added colouring matter	Absent

6. फूल मखाना (Dry Fruits & Nuts)

S. No.	Quality Characteristics.	Prescribed standards as per (a) As per provisions of the Act, and the rules and regulations made thereunder. (b) As per label declaration for Proprietary food.
1.	Extraneous vegetable matter (m/m)	Not more than 1.0%
2.	Damaged/Discoloured units (m/m)	Not more than 2.0%
3.	Added colouring matter	Absent
4.	Acidity of extracted fat expressed as oleic Acid	Not more than 1.25%
6.	Added colouring matter.	Absent.
7.	Test for taste ,smell, odour	Absent.
8.	Foreign matter	Absent.
9.	Mould, Living and dead insect, Rodent contamination	Absent.
10.	Microbiological Examination	AS Per Food Safety and Standards (Food Products Standards and Food additive) Regulations, 2011 given in Appendix B of microbiological parameter

1. Inaddition to above Standard

- I. Food Items to be tested as per Food Safety and Standards (Contaminant, Toxins and Residues) regulations, 2011.
- II. Food Items to be tested for Microbiological Requirements given in APPENDIX: B of Food Safety & Standards (Food Product Standard and food Additive Regulations. 2011)
- III. Food Items also to be tested any other parameter as prescribed under Food Safety and Standards Act 2006 Rules and Regulations 2011.
- IV. It can be taken for examination as per the standards prescribed in any law/act or regulation passed or adopted by the Government of India.

Annexure-'A'

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a Procurement process shall-

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an advantage in Bid process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, bid rigging or any-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion in clouding impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit to procurement process;
- (g) disclose conflict of interest, if any, and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:

The Bidder participating in a bidding process must not have a Conflict of Interest.

A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable law and regulation.

A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- (a) Have controlling partners/shareholders in common;
- (b) Receive or have received any direct or indirect subsidy from any of them;
- (c) Have the same legal representative for purposes of the Bid; or
- (d) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- (e) The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- (f) The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

(g) Bidder or any of its affiliates has been hired (or is proposed to be hired by the Procuring Entity as Engineer-in-Charge/Consultant for the contract.

Date:

Place:

Signature of Bidder with Seal Name:

Designation: Address

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bids No..... Dated..... I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date: Place:

Signature of bidder Name: Designation: Address:

Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is _____ the designation and address of the Second Appellate Authority is _____ **(1) Filing an appeal**

If any Bidder or prospective bidder is aggrieved by any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

** (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

** (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:

(a) determination of need of procurement; (b) provisions limiting participation of Bidders in the Bid process; (c) the decision of whether or not to enter into negotiations; (d) cancellation of a procurement process; (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

(a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal. (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

Annexure D

Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

As per Rule - 73 of The Rajasthan Transparency in Public Procurement Rules, 2013

Declaration by the Bidder

Annexure "F"

In relation to my / our Bid submitted to NCCF for procurement of **Nutri Kit** for Anganwadi response to their Notice Inviting Bids. _____ Dated _____ or as per date:

I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:¹

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by Director, ICDS.
2. I/we have fulfilled my / our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Place :

Signature of bidder

Name :

Designation :

Address :

ANNEXURE "G"

Tender No. - NCCF/ ----- Dated -----

To,
The Branch Manager
NCCF, Jaipur

We, the undersigned, declare that:

- a. We have examined and have no reservations to the Bidding Document. We offer to supply in conformity with the Bidding Document and in accordance with the supply schedule given from time to time for supply of Nutri Kit.
- b. Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- c. If our Bid is accepted, we commit to obtain a Performance Security in the amount of 1 % / 5 % of the Contract Price or Performance Security Declaration for the due performance of the Contract.
- d. Our firm, for any part of the Contract, have nationalities from the eligible countries
- e. We are not participating, as Bidders, in more than one Bid in this bidding process, in the Bidding Document.
- f. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers has not been debarred by the State Government or the Procuring Entity.
- g. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- h. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- i. We agree to permit the Procuring Entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Entity.
- j. We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity for Bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document in this procurement process and in execution of the Contract;

Name/ address: _____

In the capacity of: _____

Signed: _____

Duly authorised to sign the Bid for and on behalf of _____

Date _____

Tel: _____ Fax: _____ e-mail: _____

(Shall be submitted along with the Bid Security)

Annexure - "K"

RATE PROPOSAL

As per the criteria and departmental guidelines set by the department, the proposal for the per kit amount for the "Chief Minister's Suposhan Nutri Kit" is submitted as follows:

S. No.	Name of Material	Estimated Quantity per year	Estimated Price per Kit (in Rupees)	Rate per kit (in Rupees) (Excluding G.S.T. and all other taxes and expenses) (in numbers)	Due G.S.T. Rate (variable)	Total (Column 5 + 6)
1.	Chief Minister's Suposhan Nutri Kit	235000	1064 (Including all taxes and all types of F.O.R. expenses)			

(In words) _____

Wadhwa