



THE PUNJAB STATE COOPERATIVE MILK PRODUCERS FEDERATION LTD. SCO 153-155. SECTOR 34-A, CHANDIGARH-160022. EPABX NO. 0172-5041812-66

Notice Inviting Tender

www.verka.coop

Section-A

e Tenders are hereby Invited for the purchase and supply of following items –

Sr	Name of the Item	Contract	Consignee/ Place of	Tender	E.M.D	Date & Time	Last Date &	Date & Time
No		Period/	Tender Opening	Cost	(Rs.)	for Sale/	Time of	of opening of
		Quantity		(Rs.)	` ()	downloading	Submission	e-tenders
						of e-tenders	of online	
						online	e-tenders	
1	Supply, erection and	One Unit	Verka Patiala Dairy	-	50,000/-	w.e.f	18.08.2020	Technical Bid
	commissioning of Crate		Ph No.			05.08.2020	up to	19.08.2020
	Washer.		0175-2363595,				04:00 PM	at 02:00 PM
	Cap. 1200 Crates/hr. at		80549-98534-35,					Financial Bid
	Verka Patiala Dairy.		80549-98504.					21.08.2020
								at 11:00 AM
2	Milk Storage Tank S.S.	18 nos.	-do-	-	2,00,000/-	w.e.f	18.08.2020	Technical Bid
	Outer body Cladding 13					05.08.2020	up to	19.08.2020
	nos. at Verka Patiala Dairy.						04:00 PM	at 02:00 PM
								Financial Bid
								21.08.2020
								at 11:00 AM
3	Shrink Sleeves for 200ml.	Annual	-do-	100/-	50,000/-	w.e.f	27.08.2020	Technical bid
	S.F.M. Glass Bottles	Rate				04.08.2020	up to	28.08.2020
		Contract					12:00 PM	at 12:00 PM
	4							Financial Bid
								31.08.2020 at
								12:00 PM





4	Cekatainers for Cheese	Annual	-do-	100/-	50,000/-	w.e.f	27.08.2020	Technical bid
	Packing(100g, 200g, 400g	Rate				04.08.2020	up to	28.08.2020
	& 1Kg. Pkg.)	Contract					12:00 PM	at 12:00 PM
								Financial Bid
								31.08.2020 at
								12:00 PM
5 -	Whole Wheat Atta	- 100 MT	Verka Sangrur Dairy	200/-	1,00,000/-	03.08.2020	13.08.2020	Technical Bid
		per month	01672-			from	up to	14.08.2020
-	Besan	- 50 MT	505260,505273,	200/-	1,00,000/-	10:00 AM	05:00 PM	at 12:00 PM
		per month	502053					Financial Bid
-	Vitamin Premix	- 100 Kg						14.08.2020
		per month		200/-	50,000/-			at 03:00 PM
-	Mineral Premix	- 1000 Kg						
		per month						
6	Hiring of insulated vehicles	Seven	Verka Ludhiana	500/-	25,000/-	03.08.2020	20.08.2020	Technical Bid
	for supply of packed milk	Months	Dairy			from	up to	21.08.2020
	and fresh milk products in		0161-5203300-			11:00 AM	03:00 PM	at 11:00 AM
	Ludhiana city		5203301,5203334					Financial Bid
	TATA 709/equivalent: 1 nos		0200001,0200001					28.08.2020
	TATA 407/equivalent: 3 nos							at 11:00 AM
7	Hiring of Deep Freezer for	Annual	-do-	500/-	1,00,000/-	08.08.2020	24.08.2020	Technical Bid
	storage of White Butter	Contract				from	up to	25.08.2020
	Approx 1000-1500 MT					11:00 AM	12:00 PM	at 11:00 AM
								Financial Bid
								28.08.2020
								at 11:00 AM





11								
8 - - -	Supply of Atta Supply of Besan Supply of Vitamin Premix Supply of Mineral Premix	- 110 MT per month - 50 MT per month - 120 Kg per month - 1200 Kg per month	Verka Bathinda Dairy 0164-2214825, 2212825.	500/- 500/- 500/-	1,00,000/- 1,00,000/- 25,000/- 25,000/-	05.08.2020 from 11:30 AM	18.08.2020 up to 05:00 PM	19.08.2020 at 11:00 AM
9	Packing of Milk Products	Annual Rate Contract	Verka Jalandhar Dairy Ph No. 73555-56749, 73556-01750.	500/-	1,50,000/-	01.08.2020 from 05:00 PM	17.08.2020 up to 04:00 PM	Technical Bid 18.08.2020 at 11:00 AM Financial Bid 19.08.2020 at 11:00 AM
10	e-Tender for hiring of vehicle capacity of 3.0 MT, 6.0 MT, 9.0 MT and 15.0 MT for supply of Milk products in Punjab and other states	Annual Rate Contract	Verka Amritsar Dairy Ph No. 0183-2263139, 73555-99892.	500/-	50,000/-	03.08.2020	20.08.2020 up to 04:00 PM	21.08.2020 at 10:00 AM
11	e-Tender for Backlit Glow sign board, Non Lit Flex board, Flex Banner, Wall painting/shop painting and vehicle painting, canopy, umbrella, danglers, flex stand board & Vinyal stickers.	Annual Rate Contract	-do-	500/-	30,000/-	03.08.2020	20.08.2020 up to 04:00 PM	21.08.2020 at 10:20 AM





12	e-Tender for outsourcing of different activities like Security, Horticulture and Housekeeping	Annual Rate Contract	-do-	500/-	50,000/-	03.08.2020	20.08.2020 up to 04:00 PM	21.08.2020 at 10:40 AM
13	e-Tender for Job contract for engaging labour contractor for outsource jobs i.e. Packing of milk and milk products, shifting, loading & unloading thereof	Annual Rate Contract	-do-	500/-	3,00,000/-	03.08.2020	20.08.2020 up to 04:00 PM	21.08.2020 at 11:00 AM

Bidders shall have to pay required Tender Processing fee through online mode only i.e. through debit/credit card for getting registered for e-tendering system. EMD should be made only through online mode i.e. Credit/Debit card, NEFT/RTGS, Internet Banking. For participating in the above e-tender, the parties shall have to get themselves registered with our e-Tendering portal i.e. eproc.punjab.gov.in and get USER ID and Password well in time. For downloading tender through e-tendering, process flow, please contact e-Procurement help desk on given Nos. 0172-2970263, 2970284 immediately so that process of timely registration and downloading the tender is completed in time by the date of tender opening. For additional details regarding e- tendering please visit website eproc.punjab.gov.in. Tender processing Fee is Non- Refundable.





<u>Section - B</u> Sealed Tenders are hereby invited on the prescribed Performa for the purchase of following items:-

Sr	Name of the Item	Qty/Contract	Consignee/ Place of	Tender	E.M.D	Last Date &	Date & time of
No		Period	Tender Opening	Cost	(Rs.)	Time of	receipt and
				(Rs.)		Submission of	opening of
						Tenders	tender
	Outsourcing of	Three years	Verka Ludhiana	200/-	25,000/-	20.08.2020	21.08.2020
	Milk Booth at :-		Dairy			up to	at
			0161-5203300-			03:00 PM	11:30 AM
1.	Mini Rose		5203301,5203334				
	Garden, Ludhiana		0200001,0200001				

Interested parties may obtain detailed Tender Documents from the office of Consignee where tender is to be opened on any working day from (9AM to 5 PM). If any clarification is required may contact on Phone Numbers given above. The Tender Notice may also be seen at Verka Website (www.verka.coop). TENDER (S) WITHOUT EARNEST MONEY ARE LIABLE TO BE REJECTED. The Consignee reserves the right to accept/reject any/ all tender(s) without assigning any reason whatsoever.

Incharge (PURCHASE)