



**THE PUNJAB STATE COOPERATIVE MILK PRODUCERS FEDERATION LTD.
SCO 153-155. SECTOR 34-A, CHANDIGARH-160022. EPABX NO. 0172-5041812-13**

Notice Inviting Tender

www.verka.coop

Section- A

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

Sr No	Name of Item	Contract Period/ Quantity	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Date & Time for Sale/ downloading of e-tender online	Last Date & Time of Submission of online e-tender	Date & Time of opening of e-tender
1.	Flex Board Glow Sign Board PVC stickers Danglers Wall painting/Vehicle Painting Others (Sun Boards, Sun Board fliers, Flex banners etc)	Annual Rate Contract	Verka Mohali Dairy Ph. No. 0172-2271784, 2271020-21	500/-	60,000/-	03.07.2020 From 11:00AM	20.07.2020 up to 05:00 PM	Technical Bid 21.07.2020 at 12:30 PM Financial Bid 28.07.2020 at 12:30 PM
2.	Supply of Advertisement Material	Annual Rate Contract	Verka Ludhiana Dairy Ph. No. 0161-5203300, 5203301, 5203334,5203338, 5203350,5203353	500/-	50,000/-	05.07.2020 from 05:00 PM	20.07.2020 up to 01:00 PM	Technical Bid 21.07.2020 at 11:30 AM Financial Bid 24.07.2020 at 11:30 AM



3.	Supply, Installation, Testing and Commissioning of Ammonia based refrigeration plant at Milk chilling center Machiwara	01 Job	-do-	500/-	1,50,000/-	13.07.2020 from 01:00 PM	30.07.2020 up to 01:00 PM	<u>Technical Bid</u> 31.07.2020 at 02:30 PM <u>Financial Bid</u> 07.08.2020 at 02:30 PM
4.	Auction of 04 TPH boilers (02nos.) along with accessories and allied machinery including dismantling complete in all respects at Verka Ludhiana Dairy	01 Job	-do-	500/-	30,000/-	03.07.2020 from 01:00 PM	18.07.2020 up to 01:00 PM	<u>Technical Bid</u> 20.07.2020 at 11:00 AM <u>Financial Bid</u> 20.07.2020 at 02:30 PM
5.	Supply, Installation, Testing and Commissioning of LPG mass flow meters at Verka Ludhiana Dairy.	02 Nos	-do-	500/-	25,000/-	10.07.2020 from 01:00 PM	27.07.2020 up to 01:00 PM	<u>Technical Bid</u> 28.07.2020 at 02:30 PM <u>Financial Bid</u> 04.08.2020 at 02:30 PM



6.	Transportation of HPS (Heavy Petroleum Stock/Furnace Oil from Panipat/Mathura Refinery to Verka Ludhiana Dairy.	For entering into Annual Rate Contract	-do-	500/-	1,00,000/-	06.07.2020 from 01:00 PM	16.07.2020 up to 01:00 PM	<u>Technical Bid</u> 17.07.2020 at 11:00 AM <u>Financial Bid</u> 21.07.2020 at 11:00 AM
7.	Civil Works for Renovation/Up-gradation of Milk Chilling Centre, Machhiwara of Verka Ludhiana Dairy	01	-do-	500/-	20,000/-	06.07.2020 from 01:00 PM	20.07.2020 up to 01:00 PM	<u>Technical Bid</u> 21.07.2020 at 11:30 AM <u>Financial Bid</u> 24.07.2020 at 11:30 AM
8.	Hiring of Insulated vehicles for supply of packed milk and fresh milk products in Bathinda Cantonment area	10 MT-1 Vehicle (One) Period of Tender Contract 01.08.2020 to 31.07.2021	Verka Bathinda Dairy Ph. No. 0164-2214825, 2212825	500/-	50,000/-	06.07.2020 from 02:00 PM	21.07.2020 up to 05:00 PM	<u>Technical Bid</u> 22.07.2020 at 02:00 PM <u>Financial Bid</u> 23.07.2020 at 02:00 PM
9.	Zinc Methionate Copper Methionate	60 MT 10 MT	Cattle Feed Plant, Bhattian (Khanna) Ph. No. 01628-521450, 51, 52 Mobile No. 94630-58418	200/-	2,00,000/-	03.07.2020 from 12:30 PM	13.07.2020 up to 12:30 PM	<u>Technical Bid</u> 13.07.2020 at 02:00 PM <u>Financial Bid</u> 15.07.2020 at 11:00 AM



10	Idacol Traterazine Yellow Colour	100 Kg	-do-	200/-	10,000/-	03.07.2020 from 12:30 PM	15.07.2020 up to 11:30 AM	15.07.2020 at 01:00 PM
-	Idacol Traterazine Green Colour	300 Kg						
11	Rate contract of advertisement material a) Flex Board b) Star Flex Board c) Flex Banner d) Star Flex Banner e) Vinyl Board f) Digital Vinyl Board g) Glow Sign Board h) Gum Sheets Sticker i) Pamphlet s j) Danglers k) Sun	One year with extension up to one year	Verka Jalandhar Dairy Ph. No. 73555-56749, 73556-01750	500/-	50,000/-	03.07.2020 from 11.00AM	20.07.2020 upto 3.00 PM	<u>Technical Bid</u> 21.07.2020 at 11.00 AM <u>Financial Bid</u> 23.07.2020 at 11.00 AM



	Board l) Digital Sun Board m) Wall Painting n) Shop Painting o) Vehicle Painting							
12	Supply of Pet Jar with Sleeves Capacity: 200ml, 500ml & 1 Litre	Annual Rate Contract	-do-	500/-	25,000/-	09.07.2020 from 11.00 AM	23.07.2020 up to 3.00 PM	24.07.2020 at 11.00 AM
13	Supply of Inkjet Printers	07 Nos	-do-	500/-	50,000/-	09.07.2020 from 12.00 PM	23.07.2020 up to 3.00 PM	24.07.2020 at 12.00 PM

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.



Section- B

Sealed Tenders are hereby invited on the prescribed Performa for the purchase of following items:-

Sr No	Name of the Item	Qty/Contract Period	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Last Date & Time of Submission of Tenders	Date & time of receipt and opening of tender
1	HDPE Bags for 25kg Panjiri	Annual Rate Contract	Verka Head Office, SCO No. 153-155, Sector 34A, Chandigarh	-	35,000/-	16.07.2020 up to 01:00 PM	16.07.2020 at 02:00 PM

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.

Note: Corrigendum if any will be uploaded on website only.

General Manager (P&LM / Purchase)