



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

Notice Inviting Tender

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

Sr No	Name of the Item	Contract Period/ Quantity	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Date & Time for Sale/ downloading of e-tenders online	Last Date & Time of Submission of online e-tenders	Date & Time of opening of e-tenders
1.	Supply, Installation & commissioning of fire fighting system at Verka Mohali Dairy	--	Verka Mohali Dairy (Ph. No. 0172-2271784, 2271020, 2271021)	500/-	1,00,000/-	05.03.2020	26.03.2020 Upto 5:00 PM.	27.03.2020 at 12:30 PM
2.	Supply & Installation of Puf Panels for Ceiling Works at Verka Mohali Dairy	--	-do-	500/-	20,000/-	05.03.2020	26.03.2020 Upto 5:00 PM	27.03.2020 at 1:00 PM
3.	Fabrication & Monitoring of SS Barrel Capacity 11000-11500 Ltrs on New chassis (Road Milk Tanker)	Qty. 05 Nos.	-do-	500/-	50,000/-	05.03.2020	26.03.2020 Upto 5:00 PM	27.03.2020 at 2:30 PM
4.	Hiring of Vehicle for Procurement Activities & supply of LN2 Gas a) Indigo/ Swift Dezire, Toyota ETIOS, HONDA AMAZE etc. Diesel cars (Qty. 03) & 07 seater Jeeps/Xylo/ Bollero/ Scorpio etc. (Qty. 01) for	04 Nos.	Verka Patiala Dairy (Ph. No. 80549-98534, 80549-98535)	--	5000/-	04.03.2020 at 11:00 AM	23.03.2020 at 11:00 AM	<u>Technical Bid</u> 24.03.2020 at 11:00 AM <u>Financial Bid</u> 26.03.2020 at 11:00 AM



	procurement & extension work & veterinary routes b) Double Cabin Pickup Vehicle for LN2 Gas Supply Route.	01 No.						
5.	Supply, Installation and commissioning of ammonia condenser coils (20'x12x18)	01 No.	Verka Gurdaspur Dairy (Ph. No. 01874-220158)	200/-	40,000/-	04.03.2020 After 5:00 PM	19.03.2020 Upto 3:30 PM	20.03.2020 at 02:30 PM
6.	Hiring of Vehicle for Transporting of Milk from MPCS/ Farms to MCC and Milk Plant. Tata 207,409, Mahindra Max, Mahindra Pick , Bolero Pick, Tata Ace	Annual Rate Contract 23 Route	-do-	200/-	40,000/-	06.03.2020	16.03.2020 Upto 03:30 PM	17.03.2020 at 11:00 AM
7.	Insulated Vehicle for Supply of Milk Products Tata 709 or its equivalent, Tata 407 or its equivalent, Ace, Mahindra or its equivalent	(2 Year Rate Contract) City Supply Pathankot (M) Pathankot (E) Dera Baba Nanak, Batala-Dhariwal, Army Supply	-do-	200/-	40,000/-	06.03.2020	16.03.2020 Upto 03:30 PM	17.03.2020 at 11:00 AM



		Tibri Cantt, Uchi Bassi, Pathankot RHSD, route Mamoon Cantt, Dodwan, RS Dam						
8.	Hiring of Tampoos and Trucks for Supply of Panjiri, WMP, Ghee and other Milk Products to other plant, branches army, CDPO's and other parties	(2 Year Rate Contract) Contract for 1MT, 2 MT, 4 MT, 9MT and 13.5 MT Cap. For various stations	-do-	200/-	40,000/-	06.03.2020	16.03.2020	17.03.2020
9.	Annual Maintenance Contract for operation, repair, maintenance & housekeeping of Ammonia Refrigeration Plants of Milk Chilling Centres, Bija , Raikot & Ram Garh Sardaran of Verka Ludhiana Dairy.	Qty. 01	Verka Ludhiana Dairy (0161-5203300)	500/-	30,000/-	03.03.2020 Upto 01:00 PM	13.03.2020 Upto 01:00PM	Technical Bid 14.03.2020 at 11:30 AM Financial Bid 18.03.2020 at 11:30 AM



10	Hiring of Road Milk Tankers for Transportation of Milk all over Punjab, Chandigarh, U.P. Delhi & Haryana	08 No. (Eight Road Milk Tankers) Cap. 20,000 Ltrs or above-04 Nos Cap. 15,000 Ltrs -04 Nos.	-do-	500/-	1,00,000/- Per Tanker	07.03.2020 Upto 01:00 PM	19.03.2020 Upto 01:00 PM	Technical Bid 20.03.2020 at 11:00 AM Financial Bid 24.03.2020 at 11:00 AM
11	Annual Rate Contract for engaging Labour Contractor for outsourced Jobs i.e. Packing of Milk & Milk Products and shifting thereof in the factory, loading & unloading of Milk Products & packing Material	Annual Rate Contract	Verka Amritsar Dairy (Ph. No. 73555-99892, 73555-48163)	500/-	50,000/-	03.03.2020 Upto 5:00 PM	24.03.2020 Upto 04:30 PM	Technical Bid & Financial Bid 25.03.2020 at 11:00 AM
12	Annual Rate Contract for operation, repair & Maintenance of Pouch Packing Machines (Milk, Lassi & Dahi) and Tray Washer including coding on pouches and Photos Sensor	Annual Rate Contract	-do-	500/-	50,000/-	03.03.2020 Upto 05:00 PM	24.03.2020 Upto 04:30PM	Technical Bid & Financial Bid 25.03.2020 at 11:30 AM



13	Supply, Installation and commissioning of online effluent continuous system at ETP of Verka Amritsar Dairy	01	-do-	500/-	30,000/-	03.03.2020 Upto 05:00PM	24.03.2020 Upto 04:30PM	<u>Technical Bid & Financial Bid</u> 25.03.2020 at 12:00 PM
14	Supply, Installation and commissioning of Water Softening Plant (25 KLPH) at Verka Amritsar Dairy	01	-do-	500/-	30,000/-	03.03.2020 Upto 05:00PM	24.03.2020 Upto 04:30PM	<u>Technical Bid & Financial Bid</u> 25.03.2020 at 12:30 PM
15	Hiring of Mini & Heavy Vehicles of 3.0, 6.0, 9.0 and 15.0 MT for supply of Milk Products in the Punjab and other states.	Annual (01.04.20 20 to 31.03.202 1	-do-	100/-	10,000/-	03.03.2020 Upto 05:00 PM	24.03.2020 Upto 04:30 PM	<u>Technical Bid</u> 25.03.2020 at 01:00PM <u>Financial Bid</u> 25.03.2020 at 02:30PM
16	Supply of Atta (Whole Wheat Flour)	Annual Rate Contract as per requireme nt	-do-	200/-	2,00,000/-	03.03.2020 Upto 05:00 PM	26.03.2020 Upto 04:30PM	<u>Technical Bid & Financial Bid</u> 27.03.2020 at 11:30 AM
17	Besan (Black Gram Flour)	-do-	-do-	200/-	2,00,000/-	03.03.2020 Upto 05:00PM	26.03.2020 Upto 04:30 PM	<u>Financial Bid</u> 27.03.2020at 11:35AM
18	Mineral Premix	-do-	-do-	200/-	25,000/-	03.03.2020 Upto 05:00 PM	26.03.2020 Upto 04:30PM	<u>Financial Bid</u> 27.03.2020 at 11:40AM



19	Vitamin Premix	-do-	-do-	200/-	25,000/-	03.03.2020 Upto 05:00 PM	26.03.2020 Upto 04:30PM	Financial Bid 27.03.2020 at 11:45AM
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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.

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

General Manager (P&LM)