



**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](http://www.verka.coop)

**Section-A**

**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.	Storage of white butter in deep freezer.	Annual Rate Contract (1500 MT-2000 MT)	Verka Mohali Dairy Ph No. 0172-2271020-21	500/-	1,00,000/-	19.09.2020 from 01:00 PM	12.10.2020 up to 05:00 PM	<b>Technical Bid</b> 13.10.2020 at 01:00 PM <b>Financial Bid</b> 20.10.2020 at 02:00 PM
2.	Hiring of Insulated S.S. Road Milk Tankers for transportation of Milk from Verka Mohali Dairy to sister Unions, other Unions/Plants within or outside Punjab	10 nos (Annual Contract)	-do-	500/-	1,00,000/-	18.09.2020 from 01:00 PM	12.10.2020 up to 05:00 PM	<b>Technical Bid</b> 13.10.2020 at 12:30 PM <b>Financial Bid</b> 20.10.2020 at 12:30 PM
3.	Annual Rate contract for Hiring of Insulated S.S. Road Milk Tankers for within Punjab & Other States: Cap:-15,000, 20,000 and 30,000 kgs.	03 Tanker	Verka Patiala Dairy Ph No. 0175-2363595, 80549-98534-35, 80549-98831-32	-	3,00,000/-	w.e.f 21.09.2020	06.10.2020 up to 04:00 PM	<b>Technical Bid</b> 07.10.2020 at 02:00 PM <b>Financial Bid</b> 14.10.2020 at 11:00 AM



4.	Supply, Installation & Commissioning Mozzarella Cheese Stretching & Moulding Machine as per technical specifications	One unit	-do-	-	2,00,000/-	w.e.f 21.09.2020	06.10.2020 up to 04:00 PM	<b><u>Technical Bid</u></b> 07.10.2020 at 02:00 PM <b><u>Financial Bid</u></b> 14.10.2020 at 11:00 AM
5.	Modification and Up gradation of Existing Effluent Treatment Plant for capacity 500 M3/Day approximately on Turnkey Basis at Verka Patiala Dairy	01 Job	-do-	-	2,50,000/-	w.e.f 23.09.2020	15.10.2020 up to 04:00 PM	<b><u>Technical Bid</u></b> 16.10.2020 at 02:00 PM <b><u>Financial Bid</u></b> 23.10.2020 at 11:00 AM
6.	Supply of Printed Laminated Film for Packing SMP in 500 gm & 1 kg.	Annual Rate Contract	Verka Ludhiana Dairy 0161-5203350- 5203353,5203338	500/-	15,000/-	21.09.2020 from 01:00 PM	05.10.2020 up to 01:00 PM	<b><u>Technical Bid</u></b> 06.10.2020 at 11:00 AM <b><u>Financial Bid</u></b> 06.10.2020 at 11:30 AM
7.	Annual Contract for the Operation, Repair, Maintenance and House Keeping of Ammonia based Refrigeration Plant, Cold Stores and Air Compressors installed (SCADA Controlled) at Verka Ludhiana Dairy	01 Job	-do-	500/-	30,000/-	21.09.2020 from 01:00 PM	05.10.2020 up to 01:00 PM	<b><u>Technical Bid</u></b> 06.10.2020 at 11:30 AM <b><u>Financial Bid</u></b> 09.10.2020 at 11:30 AM



8.	Design, Supply, Installation, testing and commissioning of Air Compressor Capacity 10 Bar at Verka Ludhiana Dairy.	01 No	-do-	500/-	25,000/-	21.09.2020 from 11:00 AM	12.10.2020 up to 12:00 PM	<b>Technical Bid</b> 13.10.2020 at 11:00 AM <b>Financial Bid</b> 20.10.2020 at 11:00 AM
9.	Design, Supply, Installation, testing and commissioning of Double Decker Crate Conveyor Cap: 1400 CPH (Approx.) at Verka Ludhiana Dairy.	01 No	-do-	500/-	25,000/-	22.09.2020 from 11:00 AM	12.10.2020 up to 12:00 PM	<b>Technical Bid</b> 13.10.2020 at 11:30 AM <b>Financial Bid</b> 20.10.2020 at 11:30 AM
10	Design, Supply, Installation, testing and commissioning of Inclined Belt Conveyor for material shifting at Verka Ludhiana Dairy.	02 Nos.	-do-	500/-	20,000/-	23.09.2020 from 11:00 AM	12.10.2020 up to 12:00 PM	<b>Technical Bid</b> 13.10.2020 at 12:00 PM <b>Financial Bid</b> 20.10.2020 at 12:00 PM
11	Design, Supply, Installation, testing and commissioning of Water Cooled Shell and Tube Type Condenser Unit (Make Gea) at Verka Ludhiana Dairy.	01 No	-do-	500/-	40,000/-	24.09.2020 from 11:00 AM	12.10.2020 up to 12:00 PM	<b>Technical Bid</b> 13.10.2020 at 12:30 PM <b>Financial Bid</b> 20.10.2020 at 12:30 PM
12	Construction of Utility Block for GADVASU Project under Verka Ludhiana Dairy.	Four Months  01 No	-do-	500/-	1,14,000/-	18.09.2020 from 01:00 PM	05.10.2020 up to 01:00 PM	<b>Technical Bid</b> 06.10.2020 at 11:30 AM <b>Financial Bid</b> 09.10.2020 at 11:30 AM



13	Design, Supply, Installation and commissioning of S.S. Conveyor for Milk powder Conveying	01 Unit	Verka Jalandhar Dairy Ph No. 73555-56749, 73556-01750.	500/-	40,000/-	18.09.2020 from 05:00 PM	05.10.2020 up to 03:00 PM	06.10.2020 at 12:00 PM
14	Disposable of unserviceable vehicle/scrap material on one time basis.	Annual Rate Contract  As per site	-do-	500/-	30,000/-	18.09.2020 from 05:00 PM	05.10.2020 up to 03:00 PM	06.10.2020 at 02:00 PM
15	Civil Work of up-gradation of existing effluent treatment plant at Verka Jalandhar Dairy (on labour rate)	01 Unit	-do-	500/-	25,000/-	21.09.2020 from 05:00 PM	05.10.2020 up to 05:00 PM	06.10.2020 at 11:00 AM
16	Supply, Installation and commissioning of Auto De-sludging Cream Separator Cap. 20 KLPH, Make: GEA & Tetra Pak	01 Job	-do-	500/-	3,00,000/-	25.09.2020 from 05:00 PM	12.10.2020 up to 05:00 PM	13.10.2020 at 11:00 AM
17	Supply, Installation and Commissioning of Online UPS Cap. 600KVA	01 Job	-do-	500/-	1,00,000/-	25.09.2020 from 05:00 PM	12.10.2020 up to 05:00 PM	13.10.2020 at 12:00 PM
18	Hiring of Tempoo's  Transportation of Milk in cans.	01.11.2020 to 31.10.2021	-do-			19.09.2020 from 03:00 PM	06.10.2020 up to 05:00 PM	<b>Technical Bid</b> 07.10.2020 at 11:00 AM <b>Financial Bid</b> 13.10.2020 at 11:00 AM
i)	Tata 207, Belero Pick up or Equivalent.	7 No		500/-	15,000/-			
ii)	Tata 407	3 No		500/-	25,000/-			



19	For supply of LN2 gas and A.I activities	01.11.2020 to 31.10.2021	-do-			19.09.2020 from 03:00 PM	06.10.2020 up to 05:00 PM	<b>Technical Bid</b> 07.10.2020 at 12:00 PM <b>Financial Bid</b> 13.10.2020 at 12:00 PM
i)	Tata 207, Belero Pick up or Equivalent	01 No.		500/-	15,000/-			
20	Hiring of diesel vehicle	01.11.2020 to 31.10.2021	-do-			19.09.2020 from 03:00 PM	06.10.2020 up to 05:00 PM	<b>Technical Bid</b> 07.10.2020 at 01:00 PM <b>Financial Bid</b> 13.10.2020 at 02:00 PM
i)	Mahindra Belero Jeep	01 No.		500/-	5,000/-			
21	Labour Contractor for providing of unskilled/Semi Skilled/ Highly Skilled/Skilled manpower etc against for Different Jobs	Annual Rate Contract	Verka Gurdaspur Dairy Ph No. 01874-222725, 01874-223436	200/-	1,00,000/-	18.09.2020	06.10.2020 up to 03:00 PM	07.10.2020 at 11:30 AM
22	Labour Contract for different jobs in prodn, Engg., Mkt, Cleaning & Housekeeping of Factory	Annual Rate Contract	-do-	200/-	1,00,000/-	18.09.2020	06.10.2020 up to 03:00 PM	07.10.2020 at 11:30 AM
23	Hiring of Vehicle for Transportation of milk from MPCS/Farma to MCC & Milk Plant TATA 407, 409, Mahindra Max, Mahindra Pick, Bolero Pick & Tata Ace	23 routes	-do-	200/-	1,00,000/-	18.09.2020	08.10.2020 up to 03:00 PM	09.10.2020 at 11:30 AM



24	Insulated vehicle for supply of milk products TATA 709 or its equivalent, TATA 407 or its equivalent, Ace, Mahindra or its equivalent	02 year	-do-	200/-	-	-	05.10.2020 up to 03:00 PM	06.10.2020 at 11:30 AM
25	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	-do-	-do-	200/-	-	-	05.10.2020 up to 03:00 PM	06.10.2020 at 11:30 AM
26	Operation, repair & maintenance of pouch packing machine (Milk, Lassi & Dahi) including coding on pouches and photo sensor.	Annual Rate Contract	Verka Hoshiarpur Dairy Ph No. 01882-238157, 239938.	500/-	50,000/-	23.09.2020 from 05:00 PM	08.10.2020 up to 05:00 PM	09.10.2020 at 11:30 AM
27	Kaju Pinni rolls	Annual Rate Contract	Verka Chandigarh Dairy Ph No. 0172-5041928	-	25,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 at 12:00 PM
28	Flavours & colours	-do-	-do-	-	1,00,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 at 12:00 PM
29	Rose lassi stabilizer (Pectine- MRS)	-do-	-do-	-	1,00,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 at 12:00 PM
30	Sweet Boxes (800 gms, 400 gms, 2 kg)	-do-	-do-	-	25,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 at 12:00 PM



31	Nitric acid	-do-	-do-	-	25,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 at 12:00 PM
32	Punjabi kulfi pouches, Ice candies rolls (40 ml) & Ice cream bar rolls (40 ml)	-do-	-do-	-	25,000/-	17.09.2020	01.10.2020 up to 11:00 AM	01.10.2020 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.	Milk Booth (01) at Dadi Poti Park Bathinda	03 years	Verka Bathinda Dairy Ph No. 0164-2214825, 2212825.	500/-	25,000/-	09.10.2020 up to 05:00 PM	12.10.2020 at 02:00 PM
2	Milk Booth (01) at Civil Station Bhagu Road, Bathinda	03 years	-do-	500/-	25,000/-	09.10.2020 up to 05:00 PM	12.10.2020 at 02:00 PM



3	Milk Booth (01) at Civil Hospital Mansa	03 years	-do-	500/-	25,000/-	09.10.2020 up to 05:00 PM	12.10.2020 at 02:00 PM
4	Tutty fruity	Annual Rate Contract	Verka Chandigarh Dairy Ph No. 0172-5041928	-	20,000/-	01.10.2020 up to 02:00 PM	01.10.2020 at 02:30 PM
5	Sponge cake	-do-	-do-	-	20,000/-	01.10.2020 up to 02:00 PM	01.10.2020 at 02:30 PM
6	Calcium Chloride	-do-	-do-	-	20,000/-	01.10.2020 up to 02:00 PM	01.10.2020 at 02:30 PM
7	Kassatta Box	-do-	-do-	-	20,000/-	01.10.2020 up to 02:00 PM	01.10.2020 at 02:30 PM
8	Plastic tray for Kassatta box	-do-	-do-	-	20,000/-	01.10.2020 up to 02:00 PM	01.10.2020 at 02:30 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](http://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.

**General Manager (PLM/PURCHASE)**