



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 Work	Contract	Consignee/ Place	Tender	E.M.D	Date & Time	Last Date &	Date & Time
No		Period/	of 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	Providing & laying of	3 months	Verka Head Office	-	46,000/-	02.11.2020	16.11.2020	Technical Bid
	flooring & wall tiles in		(Ph. No. 0172-			from	up to	17.11.2020
	Finished Product Godowns		5041821)			11:00 AM	05:00 PM	at 03:00 PM
	at Cattle Feed Plant							<u>Financial Bid</u>
	Khanna.							20.11.2020
								at 11:00 AM
	Approx Cost-							
	Rs. 23.00 Lacs.							
2	Vehicles i.e. TATA ACE 1	-	Verka Mohali Dairy	200/-	25,000/-	03.11.2020	15.11.2020	Technical Bid
	MT, 1.5 MT, 2.5 MT, TATA		(Ph. No. 0172-			from	up to	16.11.2020
	709 4.5 MT & 9 MT for the	4	2271020-21,			10:00 AM	04:00 PM	at 11:00 AM
	Transportation of Verka		5039350-351-385)					Financial Bid
	Products from Verka							16.11.2020
	Depot, Mohali to Various							at 02:00 PM
	destinations in Punjab and							
	others States							
3	Job contract of hiring of	-	-do-	500/-	2,00,000/-	03.11.2020	23.11.2020	Technical Bid
	milk plant for conversion of					from	up to	24.11.2020
	milk (50000 LPD-300000					02:30 PM	03:00 PM	at 02:00 PM
	LPD) into ISI marked							Financial Bid
	skimmed milk							27.11.2020
	powder/WMP.							at 02:30 PM





4	Contract for operation, Repair & Maintenance of	-	-do-	500/-	50,000/-	03.11.2020 from	23.11.2020 up to	Technical Bid 24.11.2020
	pouch filling machine and					02:30 PM	03:00 PM	at 02:00 PM
	tray washer.							Financial Bid
								27.11.2020 at 02:30 PM
5	Hiring of TATA 709 or its	90 nos.	-do-	500/-	50,000/-	03.11.2020	19.11.2020	Technical Bid
	equivalent Insulated &	30 1103.	-40-	300/-	per	from	up to	20.11.2020
	Refrigerated vehicles for				vehicle	01:00 PM	03:00 PM	at 12:30 PM
	supply of Verka milk and							Financial Bid
	milk products in							24.11.2020
	Chandigarh, Panchkula,							at 12:30 PM
	Pinjore, kalka, Baddi, Nalagarh, Mohali and its							
	other areas of operation							
6	Labour Contract for	Annual Rate	Verka Ludhiana	500/-	1,00,000/-	09.11.2020	23.11.2020	Technical Bid
	packing of Liquid Milk, Dahi	Contract	Dairy	· ·		from	up to	24.11.2020
	and Lassi in pouches and		0161-5203300-			10:00 AM	12:00 PM	at 11:00 AM
	cleaning of Milk Plastic		5203301,5203334					Financial Bid
	trays.							27.11.2020 at 11:00 AM
7	Rice Husk	400 MT in the	Verka Sangrur	200/-	1,00,000/-	04.11.2020	17.11.2020	18.11.2020
'	(2000 MT)	Month of Jan	Dairy	200/	1,00,000	0 111112020		10.11.2020
	,	2021	(Ph. 01672-					
			502053, 505260)					
		400MT						
		Feb. 2021						
		400 MT						
		Mar. 2021						





			6.000 NO.000 NO.000 NO.000	SECURIOR SEC				
		400 MT Apr. 2021 400 MT June 2021						
8	Steam Coal (India) "B Grade" Jharia/Ramgarh/Ranigunj Calorific value- not less than 5500 kilo Calories per Kilogram Moisture- not more than 10 % Size- > 25 mm Fines in fuel- coal should not contain any fines	400 MTs	Cattle Feed Plant, Bhattian (Khanna) Ph. No. 01628- 521450,51,52	200/-	1,00,000/-	06.11.2020 from 11:00 AM	23.11.2020 up to 11:00 AM	23.11.2020 at 01:00 PM
9	Labour Job contract for different activities of Production Section i.e. Dumping of untreated cakes & Raw Material in to in-take conveyors, Bagging, Mineral Feed Supplement compounding & packing and shifting.	Annual Rate Contract	-do-	1000/-	80,000/-	05.11.2020 from 04:00 PM	17.11.2020 up to 01:00 PM	Technical Bid 17.11.2020 at 02:30 PM Financial Bid 20.11.2020 at 02:30 PM
10	Labour Job contract for different activities for store and Marketing Section i.e. Loading, unloading and shifting of material.	-do-	-do-	1000/-	1,00,000/-	05.11.2020 from 04:00 PM	17.11.2020 up to 01:00 PM	Technical Bid 17.11.2020 at 02:30 PM Financial Bid 20.11.2020 at 02:30 PM





11	Job contract for	-do-	-do-	1000/-	50,000/-	05.11.2020	17.11.2020	Technical Bid
	Housekeeping/Sanitation and Horticulture work					from 04:00 PM	up to 01:00 PM	17.11.2020 at 02:30 PM
	and norticulture work					04.00 PW	01.00 PW	Financial Bid
								20.11.2020
								at 02:30 PM
12	Engaging of outsource	-do-	-do-	1000/-	1,00,000/-	04.11.2020	18.11.2020	Technical Bid
12	agency for providing of	-uo-	-40-	1000/-	1,00,000/-	from	up to	18.11.2020
	security staff.					01:00 PM	01:00 PM	at 02:30 PM
	Scounty Stair.					01.001101	01.001 W	Financial Bid
								21.11.2020
								at 12:30 PM
13	Engaging of outsource	-do-	-do-	1000/-	3,00,000/-	04.11.2020	18.11.2020	Technical Bid
	agency for providing of			1000/	0,00,000	from	up to	18.11.2020
	unskilled/skilled highly					01:00 PM	01:00 PM	at 02:30 PM
	skilled & other man power.							Financial Bid
	·							21.11.2020
								at 12:30 PM
14	Supply, erection and	one unit	Verka Patiala	-	50,000/-	w.e.f	23.11.2020	Technical Bid
	commissioning of Crate		Dairy			10.11.2020	up to	24.11.2020
	Washer.		(Ph. No.				04:00 PM	at 02:00 PM
	Cap. 1200 Crates/hr. at		8054998534,					Financial Bid
	Verka Patiala Dairy.		8054998831-32)					27.11.2020
								at 11:00 AM
15	Milk Storage Tank S.S.	11 nos.	-do-	-	1,00,000/-	w.e.f	23.11.2020	Technical Bid
	Outer body Cladding 11					10.11.2020	up to	24.11.2020
	nos. at Verka Patiala Dairy.						04:00 PM	at 02:00 PM
								<u>Financial Bid</u>
								27.11.2020
								at 11:00 AM





16	Supply, installation & Testing and commissioning of Online Monitoring	One Job	-do-	-	50,000/-	w.e.f 10.11.2020	23.11.2020 up to 04:00 PM	Technical Bid 24.11.2020 at 02:00 PM
	System for Treated Water of Effluent Treatment Plant at Verka Patiala Dairy.						04.00 PIVI	Financial Bid 27.11.2020 at 11:00 AM
17	Supply, installation and commissioning of rotary curd cup filling & sealing machine	01	Verka Gurdaspur Dairy (Ph no. 01874- 220156, 73555- 53005-6-7)	200/-	1,00,000/-	06.11.2020 from 05:00 PM	30.11.2020 up to 03:30 PM	Technical Bid 02.12.2020 at 02:30 PM Financial Bid 07.12.2020 at 02:30 PM
18	Supply of Rice Husk	1000 MT	-do-	200/-	50,000/-	06.11.2020 from 05:00 PM	19.11.2020 up to 03:30 PM	20.11.2020 at 02:30 PM
19	Un-Serviceable item of main store	Different unserviceable items according to tender document	-do-	200/-	5000/- per item	07.11.2020 from 05:00 PM	30.11.2020 up to 03:30 PM	02.12.2020 at 02:00 PM
20	Hiring of insulated vehicles for supply of packed milk and fresh milk products in Jalandhar, Kapurthala and Shaheed Bhagat Singh Nagar District	One year with extension up to one year	Verka Jalandhar Dairy (Ph. 73555-56749, 73556-01750)	500/-	50,000/-	05.11.2020	23.11.2020 up to 11:00 AM	Technical Bid 24.11.2020 at 11:00 AM Financial Bid 27.11.2020 at 11:00 AM





21	Hiring of Insulated Road		Verka Amritsar	500/-	1,00,000/-	02.11.2020	17.11.2020	18.11.2020
	Milk tanker for		Dairy		each	from	up to	at
	transportation of Milk		Ph No.		vehicle	05:00 PM	04:00 PM	11:00 AM
a)	From BMC/MCC	7 routes	73555-48163,					
	Cap. 10000		73555-99892.					
b)	From Verka Amritsar Dairy	3 nos.						
	to other Verka Plant/Hired							
	powder plant							
	(cap. 15000, 20000,							
	25000)							

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/-	18.11.2020	19.11.2020
	Milk Booth at Mini	-	Dairy			up to	at
	Rose Garden,		0161-5203300-			03:00 PM	11:30 AM
1.	Ludhiana		5203301,5203336				

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.

General Manager (PLM/PURCHASE)