



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

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 Work	Contract Period/ Quantity	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Date & Time for Sale/ downloading of e-tenders	Last Date & Time for Submission of e-tenders	Date & Time for opening of e-tenders
1	Chaff Cutter machines (Small)	300 No's	Verka Mohali Dairy Ph. 0172-2271020-21	500/-	50,000/-	17.07.2022 from 02:00 PM	01.08.2022 up to 04:00 PM	Technical bid 02.08.2022 at 12:30 PM Financial bid 05.08.2022 at 12:30 PM
2	Hiring of Agency for packaging of Dahi pouch/Cups/Matkas, Lassi pouches, Kheer cups, Ghee, Paneer and Yogurt	As per day to day requirement of Market	-do-	1000/-	5,00,000/-	20.07.2022 from 02:00 PM	10.08.2022 up to 12:00 PM	Technical bid 10.08.2022 at 2:00 PM Financial bid 23.08.2022 at 12:30 PM
3	Annual Maintenance Contract for Operation, repair, maintenance & House Keeping of Ammonia Refrigeration Plants of Milk Chilling Centers, Bijja, Raikot & Ram Garh Sardaran of Verka Ludhiana Dairy.	One Job	Verka Ludhiana Dairy Ph. 0161-5203300, 5203301, 5203324	500/-	30,000/-	21.07.2022 from 01:00 PM	04.08.2022 up to 01:00 PM	Technical bid 05.08.2022 at 11:30 AM Financial bid - 09.08.2022 at 11:30 AM



4	Hiring of Innova Crysta vehicle for Verka Ludhiana DAIRY.	One	-do-	500/-	5,000/-	21.07.2022 from 01:00 PM	04.08.2022 up to 01:00 PM	<u>Technical bid</u> 05.08.2022 at 12:30 PM <u>Financial bid</u> - 09.08.2022 at 12:30 PM
5	Supply & Installation of 14 gauge Powder Coated Aluminium Glazing at Verka Ludhiana Dairy	One	-do-	500/-	40,000/-	22.07.2022 from 01:00 PM	08.08.2022 up to 01:00 PM	<u>Technical bid</u> 09.08.2022 at 11:30 AM <u>Financial bid</u> - 12.08.2022 at 11:30 AM
6	Supply of Seam Coal	2000 MT	Verka Amritsar Dairy Ph. 73555-99892, 73555-48163	500/-	4,00,000/-	18.07.2022 from 05:00 PM	02.08.2022 up to 03:30 PM	03.08.2022 at 11:30 AM
7	Supply of Wheat flour (Atta)	Annual rate contract	-do-	500/-	2,00,000/-	22.07.2022 from 03:00 PM	08.08.2022 up to 04:00 PM	<u>Technical bid</u> 09.08.2022 at 11:00 AM <u>Financial bid</u> - 09.08.2022 at 01:00 PM
8	Supply of Besan	Annual rate contract	-do-	500/-	2,00,000/-	22.07.2022 from 04:00 PM	08.08.2022 up to 04:30 PM	<u>Technical bid</u> 09.08.2022 at 01:15 PM <u>Financial bid</u> - 09.08.2022 at 03:00 PM



9	Hiring of Insulated vehicles for transportation of milk and Fresh milk Products in Patiala	05 No/One year	Verka Patiala Dairy Ph. 94170--29281, 94170-29018	100/-	50,000/-	16.07.2022 from 05:00 PM	27.07.2022 up to 11:00 AM	Technical bid 28.07.2022 at 11:00 AM Financial bid - 30.07.2022 at 11:00 AM
10	Supply, Installation & Commissioning of Double Circuit Road Milk Tanker CIP System at Verka Patiala Dairy.	One	-do-	-	2,50,000/-	w.e.f 18.07.2022	09.08.2022 up to 04:00 PM	Technical bid 10.08.2022 at 02:00 PM Financial bid - 16.08.2022 at 11:00 AM
11	Providing of Man Power by outsourced Agency (Unskilled, Semi Skilled, Skilled, High Skilled & Other categories)	One year	Verka Faridkot Dairy Ph. 01639-513759	500/-	100,000/-	20.07.2022 from 09:00 AM	08.08.2022 up to 05:00 PM	Technical bid 09.08.2022 at 12:30 PM Financial bid - 18.08.2022 at 12:30 PM
12	By Pass Fat a) Moisture % by weight, Max= 0.5 b) TFM % by weight, Min= 99.0 c) Palmitic Acid, Min= 75 % d) Stearic Acid, Max= 10 % e) Oleic Acid, Min= 7 %	Qty for 3 months- 70 MT for CFP Khanna and 15 MT for CFP GKB	Verka Cattle Feed Plant, Bhattian (Khanna) Ph No. 01628-521450, 51 & 99153-00069	200/-	250,000/-	18.07.2022 from 11:00 AM	25.07.2022 up to 11:00 AM	Financial bid - 25.07.2022 at 01:00 PM
13	Hiring of Five Seater AC care model 2019	01 No	-do-	200/-	5,000/-	19.07.2022 from 01:00 PM	30.07.2022 up to 12:30 PM	30.07.2022 at 02:00 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.

Incharge (Purchase)