



**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

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

Sr No	Name of the Item	Contract Period/ Tentative Qty	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Date & Time for Sale/ downloading of e-tender	Last Date & Time of Submission of e-tender	Date & Time for opening of e-tender
1	HDPE Bags for Cattle Feed Ingredients (for CFP Khanna) - 25 kg - 40 kg - 50 kg	Annual 50 K 10 K 17 Lac	Verka Head Office, SCO No. 153-155, Sector 34A, Chandigarh. Ph No. 0172-5041837-38	200/-	600,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	<u>Technical Bid</u> 13.03.2023 at 2:30 PM
2	HDPE Bags for Cattle Feed Ingredients (for CFP Ghania Ke Banger) - 25 kg - 40 kg - 50 kg	Annual 2.50 Lac 10 K 09 Lac	-do-	200/-	600,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	<u>Technical Bid</u> 13.03.2023 at 2:30 PM
3	HDPE Paper Re-inforced Bags - 39"x22" - 40"x22" - 45"x22" - 43"x22"	Annual 2 Lac 50 k 30 k 1.5 Lac	-do-	200/-	350,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	<u>Technical Bid</u> 13.03.2023 at 2:30 PM



4	IML Container - 1 Kg (For Kheer) - 5 Ltr (Ghee) - 15 Kg (Ghee) - 17 Ltr Dairy Whitener - 5 Ltr IML (Cow Ghee) - 15 Kg IML Container	Annual 5 Lac 50 k 10 k 20 k 10 k 1 Lac	-do-	200/-	450,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	Technical Bid 13.03.2023 at 2:30 PM
5	WMP Tins 10 Kg	Annual/ 70 k	-do-	200/-	100,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	Technical Bid 13.03.2023 at 2:30 PM
6	Vitamin AD2 Premix	Annual/ 8 MT	-do-	200/-	60,000/-	21.02.2023 from 10:00 AM	13.03.2023 Up to 10:00 AM	Technical Bid 13.03.2023 at 2:30 PM
7	Curd and Kheer Cup	Annual/ 9 crore	-do-	200/-	15,00,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM
8	Aluminium Lids for Curd and Kheer Cups i) 95 mm ii) 80 mm	Annual 10 crore 1.5 crore	-do-	200/-	7,00,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM
9	Amyl Alcohol Grade 1	Annual/ 8000 Ltr	-do-	200/-	20,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM



10	Crown Corks	Annual/ 1 crore	-do-	200/-	100,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM
11	Malai Kulfi Pack	Annual/ 24 Lac	-do-	200/-	100,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM
12	Paneer Bags 200gm	Annual/ 28 Lac	-do-	200/-	50,000/-	22.02.2023 from 10:00 AM	14.03.2023 Up to 10:00 AM	Technical Bid 14.03.2023 at 2:30 PM
13	Parchment Paper	Annual/ 7 MT	-do-	200/-	50,000/-	23.02.2023 from 10:00 AM	15.03.2023 Up to 10:00 AM	Technical Bid 15.03.2023 at 2:30 PM
14	S.S. Milk Cans with Lids	Annual/ 4 k	-do-	200/-	350,000/-	23.02.2023 from 10:00 AM	15.03.2023 Up to 10:00 AM	Technical Bid 15.03.2023 at 2:30 PM
15	Sulphuric Acid	Annual/ 90 MT	-do-	200/-	50,000/-	23.02.2023 from 10:00 AM	15.03.2023 Up to 10:00 AM	Technical Bid 15.03.2023 at 2:30 PM
16	- Wooden Spoons - Wooden Spoon for ice cream	90 Lac 40 Lac	-do-	200/-	150,000/-	23.02.2023 from 10:00 AM	15.03.2023 Up to 10:00 AM	Technical Bid 15.03.2023 at 2:30 PM
17	Ice Cream Brick Carton 700 ml	Annual/ 5 Lac	-do-	200/-	50,000/-	23.02.2023 from 10:00 AM	15.03.2023 Up to 10:00 AM	Technical Bid 15.03.2023 at 2:30 PM
18	Design, supply, Installation, Testing and Commissioning of Automatic PLC operated Kulfi Making Machine at Verka Bathinda Dairy.	Capacity 6000 pieces per hour	Verka Bathinda Dairy, 0164-2214825, 2212825	500/-	300,000/-	27.02.2023 from 05:00 PM	13.03.2023 Up to 05:00 PM	Technical Bid 15.03.2023 at 2:00 PM Financial Bid 17.03.2023 at 12:00 PM



19	Outsourcing of all activities of city supply dispatch dock.	Annual Rate Contract with extension up to 03 months	Verka Mohali Dairy, 0172-2271784, 2271020, 2271021	500/-	300,000/-	01.03.2023 from 11:00 AM	18.03.2023 Up to 05:00 PM	<u>Technical Bid</u> 21.03.2023 at 12:00 PM <u>Financial Bid</u> 28.03.2023 at 2:30 PM
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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.

Incharge (Purchase)