



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

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

Sr. No	Name of the Work	Contract Period/ Tentative Qty	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.	e-tender for hiring of services for outsourcing activities / contractor for packaging UHT milk & milk products / beverages at Verka Milk Plant, Ind. Area Phase-1, Chandigarh.	Annual Rate Contract	Verka Chandigarh Dairy. Ph. 0172-5041928, 913.	-	1,50,000/-	20.09.2024 from 03:00 PM	04.10.2024 upto 11:00 AM	05.10.2024 at 11:00 AM
2.	Outsourcing the activities related to city supply demand, dispatch & milk supply helpers.	Annual Rate Contract	Verka Mohali Dairy. Ph.0172-2271784, 2271020.	500/-	3,00,000/-	18.09.2024 from 02:00 PM	03.10.2024 upto 02:00 PM	Technical Bid 04.10.2024 at 03:00 PM Financial Bid After finalization of technical bid
3.	Outsourcing the activities related to city supply security personnels, BCC and accounts personnels	Annual Rate Contract	-do-	-do-	3,00,000/-	21.09.2024 from 03:00 PM	07.10.2024 upto 11:30 AM	Technical Bid 08.10.2024 at 03:00 PM Financial Bid After finalization of technical bid



4.	Flex & glow sign boards, banners, stickers and other advertisement material etc.	Annual Rate Contract	-do-	-do-	2,50,000/-	18.09.2024 from 02:30 PM	03.10.2024 upto 02:30 PM	<u>Technical Bid</u> 04.10.2024 at 03:00 PM <u>Financial Bid</u> After finalization of technical bid
5.	Supply of rice husk.	1000 MT	Verka Gurdaspur Dairy.	200/-	1,25,000/-	18.09.2024 from 11:00 AM	07.10.2024 upto 05:00 PM	<u>Technical Bid</u> 08.10.2024 at 12:00 PM <u>Financial Bid</u> 08.10.2024 at 03:00 PM
6.	Pest control services.	-	-do-	200/-	20,000/-	17.09.2024 from 05:00 PM	03.10.2024 upto 04:00 PM	<u>Technical Bid</u> 04.10.2024 at 04:00 PM <u>Financial Bid</u> 05.10.2024 at 03:00 PM
7.	Refrigerated vehicle for supply of milk & milk products for jammu and katra (09 MT).	02 Years	-do-	200/-	1,00,000/-	19.09.2024 from 11:00 AM	07.10.2024 upto 05:00 PM	08.10.2024 at 11:00 AM



8.	Fire wood	Half Yearly/1500 MT	Verka Patiala Dairy. Ph.9478746414.	100/-	2,50,000/-	w.e.f 17.09.2024	01.10.2024 upto 12:00 PM	<u>Technical Bid</u> 03.10.2024 at 12:00 PM <u>Financial Bid</u> 05.10.2024 at 12:00 PM
9.	Annual maintenance Contract for Bulk Milk cooler, Capacity: 01kl, 02kl, 03kl & 05 kl.	114	-do-	-	10,000/-	20.09.2024 from 05:00 PM	06.10.2024 upto 12:00 PM	<u>Technical Bid</u> 08.10.2024 at 12:00 PM <u>Financial Bid</u> 10.10.2024 at 12:00 PM
10.	Job contract for loading / unloading of different materials at Verka Patiala Dairy.	As per requirement	-do-	-	25,000/-	w.e.f 20.09.2024	05.10.2024 upto 11:00 AM	<u>Technical Bid</u> 07.10.2024 at 11:00 AM <u>Financial Bid</u> 09.10.2024 at 11:00 AM



11.	Job contract for the Production, Packing of SFM bottles and operation, repair and maintenance of all machines related to SFM at Verka Patiala Dairy.	30,000 to 50,000 bottles per day or as per demand	-do-	-	75,000/-	w.e.f 20.09.2024	05.10.2024 upto 11:00 AM	<u>Technical Bid</u> 07.10.2024 at 11:00 AM <u>Financial Bid</u> 09.10.2024 at 11:00 AM
12.	Job contract for Operation, repair and maintenance of pouch filling machine, tray washer & coding of pouches at Verka Patiala Dairy.	55,000 to 60,000 ltrs/ day or as per demand	-do-	-	75,000/-	w.e.f 20.09.2024	05.10.2024 upto 11:00 AM	<u>Technical Bid</u> 07.10.2024 at 11:00 AM <u>Financial Bid</u> 09.10.2024 at 11:00 AM
13.	Supply of pet jar with sleeves capacity:- 200ml, 500ml & 1 Ltr.	Annual Rate Contract	Verka Jalandhar Dairy. Ph.7355556749, 7355601750.	500/-	50,000/-	30.09.2024 from 05:00 PM	21.10.2024 upto 01:00 PM	22.10.2024 at 11:00 AM



14.	Disposal of the unserviceable materials (List attached).		Cattle Feed Plant, Ghaina-Ke-Banger.	100/-	30,000/-	20.09.2024 from 11:00 AM	30.09.2024 upto 11:00 AM	30.09.2024 at 03:00 PM
	1. Ball bearing	24 Kgs						
	2. Drum iron 200 ltr	05 No's						
	3. Drum iron 25 ltr	01 No.						
	4. Drum plastic 200 ltr	55 No's						
	5. Drum plastic 25 ltr	56 No's						
	6. Electrical scrap	04 Kgs						
	7. Iron scrap	5932 Kgs						
	8. Old computer item and parts	03 No's						
	9. Plastic scrap	415 Kgs						
	10. Tyre truck 8.25.20	84 No's						
	11. Tyre jeep/bolero 215/75/15	04 No's						
	12. Die s.s	09 No's(625 Kgs)						
	13. Air conditioner indoor outdoor	02 No's						
	14. Kelplus distillation unit lab	01 No.						
	15. Pellet mill super senior	01 No.(2 MT)						
	16. Plastic tarpal	70 Kgs						

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.

Dy. General Manager (Purchase)