



**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)

**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.	Hiring of agency for packaging of dahi pouch/ cups/ matkas, lassi pouches, kheer cups, ghee, paneer and yoghurt packaging and recombination of white butter and reconstitution of SMP.	As per day to day requirement of market	Verka Mohali Dairy. Ph.0172-2271020-21.	1000/-	5,00,000/-	07.10.2024 from 02:00 PM	18.10.2024 upto 12:00 PM	<b><u>Technical Bid</u></b> 22.10.2024 at 02:00 PM <b><u>Financial Bid</u></b> 24.10.2024 at 12:30 PM
2.	Supply, installation, testing and commissioning of Wifi & LAN networking infrastructure complete in all respects for Verka Bathinda Dairy.	01 Complete job	Verka Bathinda Dairy. Ph.0164-2214825,221282 5	500/-	1,00,000/-	04.10.2024 from 11:00 AM	19.10.2024 upto 12:00 PM	<b><u>Pre- Bid Meeting</u></b> 11.10.2024 at 12:00 PM <b><u>Technical Bid</u></b> 21.10.2024 At 12:00 PM
3.	Hiring of passenger vehicles Innova crysta for Verka Ludhiana Dairy without driver for minimum running of 2000 kms per month on lump sum basis.	01 No.	Verka Ludhiana Dairy. Ph.0161-5203300, 5203301,09.	500/-	5,000/-	05.10.2024 from 01:00 PM	17.10.2024 upto 03:00 PM	<b><u>Technical Bid</u></b> 18.10.2024 at 12:30 PM <b><u>Financial Bid</u></b> 22.10.2024 at 12:30 PM



4.	Annual Rate Contract for pest control service at Verka Ludhiana Dairy, DIET (GADVASU) and MCCs which include control of flies, mosquitoes, lizards, rodent etc.	One job.	-do-	500/-	10,000/-	08.10.2024 from 11:00 AM	21.10.2024 upto 01:00 PM	<b><u>Technical Bid</u></b> 22.10.2024 at 11:00 AM <b><u>Financial Bid</u></b> 25.10.2024 at 11:00 AM
5.	Transportation of LSHS/HPS (Heavy Petroleum Stock) from Panipat/ Mathura refinery to Verka Ludhiana Dairy.	Annual Rate Contract	-do-	500/-	1,00,000/-	04.10.2024 from 11:00 AM	17.10.2024 upto 01:00 PM	<b><u>Technical Bid</u></b> 18.10.2024 at 11:00 AM <b><u>Financial Bid</u></b> 25.10.2024 at 11:00 AM
6.	Annual Rate Contract for lifting/sale of paneer whey from Verka Jalandhar Dairy.	01 Year	Verka Jalandhar Dairy. Ph.7355556749, 7355601750.	500/-	50,000/-	04.10.2024	21.10.2024 upto 02:00 PM	<b><u>Technical Bid</u></b> 22.10.2024 at 11:00 AM
7.	Labour contract for loading /unloading of milk products (SMP/WMP, Dairy Whitener, White Butter, Ghee, Pio etc) and empty tins, cartons, jars etc.	01 Year	-do-	500/-	25,000/-	05.10.2024	23.10.2024 upto 03:00 PM	<b><u>Technical Bid</u></b> 24.10.2024 at 11:00 AM <b><u>Financial Bid</u></b> After finalization of technical bid



8.	Tender for supply, installation, testing and commissioning of Wi-Fi, LAN networking infrastructure complete in all respects for Verka Sangrur Dairy.	-	Verka Sangrur Dairy.	500/-	1,00,000/-	04.10.2024	19.10.2024 upto 12:00 PM	<b><u>Pre- Bid Meeting</u></b> 11.10.2024 at 12:00 PM <b><u>Technical Bid</u></b> 21.10.2024 at 12:00 PM
9.	Transportation of Molasses from The Budhewal and The Morinda co-operative sugar mills ltd. to Verka cattle feed plant, Battian (Khanna).	Annual Rate Contract	Cattle Feed Plant, Bhattian (Khanna).Ph. 01628-521450, 51, 52, 57.	200/-	40,000/-	04.10.2024 from 11:00 AM	17.10.2024 upto 12:00 PM	18.10.2024 at 11:00 AM
10.	Disposal of old bardana (Jute & P.P Bags)	-do-	-do-	-do-	50,000/-	03.10.2024 from 01:00 PM	11.10.2024 upto 01:00 PM	11.10.2024 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](http://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](http://eproc.punjab.gov.in)**. Tender processing Fee is Non- Refundable.

**Dy. General Manager (Purchase)**