



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 /Sealed 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 a professional agency for Designing, Creating and Executing a comprehensive branding and advertisement solution for Milkfed Punjab.	02 years	Verka Head Office, Chandigarh. Ph.0172-5041839, 22.	500/-	5,00,000/-	05.03.2025 from 02:00 PM	20.03.2025 upto 02:00 PM	Pre- bid Meeting 10.03.2025 at 02:00 PM Technical bid 21.03.2025 upto 11:00 AM
2.	Contract for providing security personnel's.	Annual Rate Contract	Verka Mohali Dairy. Ph.0172-2271784, 020, 5039350-351.	500/-	1,00,000/-	03.03.2025 from 12:30 PM	17.03.2025 upto 05:00 PM	Technical bid 21.03.2025 at 02:30 PM Financial bid 26.03.2025 at 02:30 PM
3.	Hiring of insulated & refrigerated vehicles with different capacities for supply of verka milk and milk products.	25 No's (no. of vehicles may increased or decreased)	-do-	-do-	50,000/-	10.03.2025 from 11:00 AM	01.04.2025 upto 05:00 PM	Technical bid 03.04.2025 at 12:00 PM Financial bid After finalization of technical bid



4.	Housekeeping and letting filled milk pouch handling activities.	-	-do-	300/-	50,000/-	06.03.2025	19.03.2025 upto 05:00 PM	<u>Pre- bid Meeting</u> 12.03.2025 <u>Technical bid</u> 24.03.2025 at 02:00 PM <u>Financial Bid</u> 27.03.2025 at 12:00 PM
5.	Job contract for packing of liquid milk, dahi and lassi in pouches and cleaning of milk plastic trays.	Annual Rate Contract	Verka Ludhiana Dairy. Ph. 0161-5203300, 5203301, 5203324..	500/-	50,000/-	10.03.2025 from 01:00 PM	24.03.2025 upto 01:00 PM	<u>Technical bid</u> 25.03.2025 at 11:00 AM <u>Financial Bid</u> 04.04.2025 at 11:00 AM
6.	Hiring of Vehicles Tata 207, Mahindra Maxi truck etc. for transportation of milk from societies/farms at MCC samana route no.28 & route no.42.	02 No's	Verka Patiala Dairy. Ph.94787-46414	-	20,000/- (per vehicle)	07.03.2025 from 05:00 PM	20.03.2025 upto 12:00 PM	<u>Technical bid</u> 21.03.2025 at 12:00 PM <u>Financial Bid</u> 22.03.2025 at 12:00 PM
7.	Hiring of double cabin pickup vehicle for LN2 gas supply route.	01 No.	-do-	-	5,000/- (per vehicle)	07.03.2025 from 05:00 PM	20.03.2025 upto 12:00 PM	<u>Technical bid</u> 21.03.2025 at 12:00 PM <u>Financial Bid</u> 22.03.2025 at 12:00 PM



8.	Hiring of Vehicles Tata 207, Mahindra Maxi truck etc. for supply of Verka Cattle Feed, mineral mixture, ghee etc. to societies/farms.	01 No.	-do-	-	50,000/- (per vehicle)	07.03.2025 from 05:00 PM	20.03.2025 upto 12:00 PM	<u>Technical bid</u> 21.03.2025 at 12:00 PM <u>Financial Bid</u> 22.03.2025 at 12:00 PM
9.	Advertisement material. i. Flexi board ii. Flexi banner iii. Star flex banner iv. Vinyl board v. Glow sun board vi. Gum sheet sticker vii. Pamphlets viii. Dangers ix. Sun board x. Wall painting xi. Vehicle painting xii. Standies xiii. Canopies	One Year	Verka Hoshiarpur Dairy.	500/-	50,000/-	03.03.2025 from 11:00 AM	24.03.2025 upto 04:00 PM	<u>Technical bid</u> 26.03.2025 at 11:00 AM <u>Financial Bid</u> After finalization of technical bid
10.	Purchase of polypropylene bottles cap.180ml with caps.	Annual Rate Contract	Verka Amritsar Dairy. Ph.7355599892, 7355548163.	500/-	4,00,000/-	04.03.2025 upto 03:00 PM	20.03.2025 upto 03:00 PM	<u>Pre- bid Meeting</u> 10.03.2025 from 11:00 AM <u>Technical bid</u> 21.03.2025 at 11:00 AM <u>Financial Bid</u> 21.03.2025 at 01:00 PM



11.	Purchase of corrugated tray for PP bottles cap. 180ml.	Annual Rate Contract	-do-	-do-	1,00,000/-	06.03.2025 from 03:00 PM	24.03.2025 upto 03:00 PM	<u>Pre- bid Meeting</u> 13.03.2025 at 11:00 AM <u>Technical bid</u> 25.03.2025 at 11:00 AM <u>Financial Bid</u> 25.03.2025 at 12:30 PM
12.	Purchase of printed shrink sleeve rolls for PP bottles cap.180ml.	Annual Rate Contract	-do-	500/-	1,00,000/-	10.03.2025 from 03:00 PM	25.03.2025 upto 03:00 PM	<u>Pre- bid Meeting</u> 17.03.2025 at 11:00 AM <u>Technical bid</u> 26.03.2025 at 11:00 AM <u>Financial Bid</u> 26.03.2025 at 01:00 PM
13.	Purchase of conduction aluminium lid foil for PP bottles cap.180ml.	Annual Rate Contract	-do-	500/-	1,00,000/-	04.03.2025 from 03:00 PM	19.03.2025 upto 03:00 PM	<u>Pre- bid Meeting</u> 12.03.2025 at 11:00 AM <u>Technical bid</u> 20.03.2025 at 11:00 AM <u>Financial Bid</u> 20.03.2025 at 01:00 PM



14.	Hiring of Can route vehicles for lifting of milk from DCS to MCC Capacity:- 1 Ton to 2 Ton. (Vehicle model- 2019 & above).	01.04.2025 to 31.03.2027/ 15 No's	-do-	500/-	Cap.1.0-1.5 ton- Rs.15,000/- & 1.5-2.0 ton- Rs.20,000/-	02.03.2025 from 11:00 AM	23.03.2025 upto 03:30 PM	<u>Pre- bid Meeting</u> 11.03.2025 <u>Technical bid</u> 25.03.2025 at 11:00 AM
15.	Hiring of insulated single portion road milk tankers (Capacity- 10000 Ltr.) for the transportation of milk from BMC/ MCC to Verka Amritsar Dairy. (Vehicle model- 2019 & above).	01.04.2025 to 31.03.2027/ 10 No's	-do-	500/-	1,00,000/-	02.03.2025 from 12:00 PM	23.03.2025 upto 04:00 PM	<u>Pre- bid Meeting</u> 11.03.2025 <u>Technical bid</u> 25.03.2025 at 12:00 PM
16.	Supply of Indonesian Steam coal.	1500 MT	-do-	500/-	5,00,000/-	04.03.2025 from 05:00 PM	20.03.2025 upto 03:30 PM	<u>Pre- bid Meeting</u> 12.03.2025 at 12:30 PM <u>Technical bid</u> 21.03.2025 at 11:30 AM
17.	Outsourcing of security, housekeeping & horticulture activities.	Annual Rate contract	-do-	500/-	3,00,000/-	13.03.2025 from 05:00 PM	20.03.2025 upto 03:30 PM	<u>Pre- bid Meeting</u> 17.03.2025 at 12:30 PM <u>Technical bid</u> 21.03.2025 at 12:30 PM
18.	Loading/Unloading of Verka milk & milk products corrugated boxes, SMP bags.	One year (from the date of issue of work order)	Verka Mega Dairy, Bassi Pathana.Ph.01763-250137,250126.	1000/-	50,000/-	07.03.2025 from 12:00 PM Onwards	14.03.2025 upto 01:00 PM	<u>Pre- bid Meeting</u> 10.03.2025 at 11:00 AM <u>Technical bid</u> 14.03.2025 upto 02:30 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.

Section - B

Sealed Tenders are hereby invited on the prescribed Performa for the purchase of following items:-

Sr. no.	Name of work/item	Contract Period/ Quantity	Consignee/ Place of Tender Opening	Cost (Rs.)	E.M.D (Rs.)	Date and time for sale of tender form	Last Date and Time for submission of Sealed tender	Date of Display of list of eligible bidders	Date & Time of Draw
1.	Hiring of five seater tata xenon/ Mahindra Bolero pickup double cabin or equivalent vehicle along with driver.	01 No.	Verka Chandigarh Dairy.	200/-	5,000/-	-	13.03.2025 upto 11:30 AM	-	Pre- bid Meeting 07.03.2025 at 11:30 AM Technical bid 13.03.2025 at 03:00 PM
2.	Allotment of Verka Milk booths on rent. i. Civil Hospital Tapa ii. Civil Hospital Bhadaur	Three Years	Verka Sangrur Dairy.	500/-	25,000/-	05.03.2025 from 12:00 PM	22.03.2025 upto 04:00 PM	25.03.2025 at 04:00 PM	10.04.2025 at 11:00 AM

Dy. General Manager (Purchase)