



**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.	Replacing of old G.I. sheets with new TATA Blu scope sheets of powder plant at Verka Ludhiana Dairy.	Three Months	Verka Head Office, Chandigarh. Ph.172-5041821.	-	1,03,940/-	03.11.2025 from 11:00 AM	25.11.2025 upto 05:00 PM	<u>Pre-bid Meeting</u> 21.11.2025 at 11:00 AM <u>Technical Bid</u> 26.11.2025 at 03:00 PM <u>Financial Bid</u> 01.12.2025 at 11:00 AM
2.	Supply of Rice Husk for boilers at Verka Bathinda Dairy.	4000 MT (+-10%)	Verka Bathinda Dairy.Ph.0164-2214825, 2212825.	500/-	6,00,000/-	10.11.2025 from 12:00 PM.	27.11.2025 upto 12:00 PM.	<u>Pre-bid Meeting</u> 17.11.2025 at 12:00 PM <u>Technical Bid</u> 28.11.2025 at 12:00 PM <u>Financial Bid</u> 01.12.2025 at 12:00 PM



3.	Hiring of Godown (store) for storage of Skimmed Milk Powder.	Area 12000 sq. feet to 14000 sq. feet	Verka Sangrur Dairy. Ph.01672-505260.	500/-	50,000/-	03.11.2025	19.11.2025 upto 04:00 PM	<u>Pre-bid Meeting</u> 10.11.2025 at 11:00 AM <u>Technical Bid</u> 20.11.2025 at 12:00 PM
4.	Hiring of cold store for storage of White Butter.	Approx.1000 MT	-do-	500/-	50,000/-	03.11.2025	19.11.2025 upto 04:00 PM	<u>Pre-bid Meeting</u> 10.11.2025 at 11:00 AM <u>Technical Bid</u> 20.11.2025 at 12:00 PM
5.	e-Tenders are invited sale of the unserviceable material for Annual Rate Contract basis.	Annual Rate Contract	Verka Ludhiana Dairy.Ph.0161-5203300, 5203301, 5203305.	500/-	10,000/-	04.11.2025	17.11.2025 upto 01:00 PM	<u>Technical Bid</u> 18.11.2025 at 11:30 AM <u>Financial Bid</u> 21.11.2025 at 11:30 AM
6.	Hiring of Insulated vehicles/refrigerated vehicles for supply of packed milk and fresh milk products in Ludhiana city and adjoining towns.	One year with extension upto one year	-do-	500/-	50,000/-	04.11.2025 from 11:00 AM	26.11.2025 upto 11:30 AM	<u>Pre- Bid Meeting</u> 10.11.2025 at 11:00AM <u>Technical Bid</u> 27.11.2025 at 11:30 AM



7.	Hiring of refrigerated vehicles for supply of White Butter, Table Butter and Ice cream etc.	One year with extension upto one year	-do-	500/-	50,000/-	06.11.2025 from 11.00 AM	26.11.2025 upto 11.00 AM	<u>Pre-bid Meeting</u> 12.11.2025 at 11:00 AM <u>Technical Bid</u> 27.11.2025 at 11:00 AM
8.	Hiring of vehicle (Mahindra Bolero, Pick-up/Max-Pick-up, Tata 207) for the AI activity (Capacity 1.5 to 2 MT).	01 No.	Verka Hoshiarpur Dairy. Ph.01882-238157	500/-	20,000/-	06.11.2025 from 11:00 AM	26.11.2025 upto 03:00 AM	<u>Technical Bid</u> 27.11.2025 at 12:30 PM <u>Financial Bid</u> After finalization of technical bid.
9.	e-Tender for backlit glow sign board, non lit flex board, flex change, flex banner, wall painting/shop painting, vehicle painting, umbrella, A-type standing flex board and vinyl stickers.	01 Year	Verka Gurdaspur Dairy. Ph.73555-53005.	200/-	50,000/-	03.11.2025	17.11.2025 upto 03:00 PM	19.11.2025 at 12:30 PM
10.	Hiring of cold store for storing White butter at (-16°C) (capacity 700 MT).	01 No.	-do-	200/-	1,00,000/-	03.11.2025	17.11.2025 upto 03:00 PM	<u>Technical Bid</u> 19.11.2025 at 12:30 PM
11.	Hiring of Warehouse/store for storage of SMP and WMP bags.	Annual/ Approx.1800-2000 MT	Verka Jalandhar Dairy. Ph.9914556747.	500/-	50,000/-	04.11.2025 from 11:00 AM	21.11.2025 upto 03:00 PM	<u>Pre-bid Meeting</u> 15.11.2025 <u>Technical Bid</u> 24.11.2025 at 11:00 AM <u>Financial Bid</u> After finalization of technical bid



12.	Hiring of tempo's for transportation of milk in cans in following vehicle capacity(in kgs)(As per transport Policy):- i. 1000-1500 ii. 1500-2000	(No. of vehicles may be increased or decreased) 04 No's 01 No.	-do-	500/- 500/-	15,000/- 20,000/-	01.11.2025 at 12:00 PM	17.11.2025 at 11:30 AM	<u>Pre-bid Meeting</u> 07.11.2025 at 11:30 AM <u>Technical Bid</u> 17.11.2025 at 03:00 PM
13.	Tempo for supply of LN2 Gas and A.I. activities in following vehicle capacity(in kgs)(As per transport Policy):- i. 1000-1500.	(No. of vehicles may be increased or decreased) 01 No.	-do-	500/-	15,000/-	01.11.2025 at 12:00 PM	17.11.2025 at 11:30 AM	<u>Pre-bid Meeting</u> 07.11.2025 at 11:30 AM <u>Technical Bid</u> 17.11.2025 at 03:00 PM
14.	Steam coal having calorific value not less than 5500 Kcal/kg.	2000 MT (700-800 MT per month)	-do-	500/-	3,50,000/-	01.11.2025 from 02:00 PM	13.11.2025 upto 11:00 AM	<u>Pre-bid Meeting</u> 07.11.2025 at 11:00 AM <u>Technical Bid</u> 13.11.2025 at 01:00 PM
15.	Rate Contract of advertisement material. i. Flex board ii. Flex Banner iii. star Flex Banner iv. Vinyl Board v. Glow sign Board vi. Gum Sheets Stickers vii. Pamphlets viii. dangles ix. sun Board x. Wall Painting xi. Vehicle Painting	Annual Rate Contract	-do-	500/-	50,000/-	04.11.2025	21.11.2025 upto 03:00 PM	<u>Pre-bid Meeting</u> 15.11.2025 at 11:00 AM <u>Technical Bid</u> 24.11.2025 at 11:30 AM <u>Financial Bid</u> After finalization of technical bid



	xii. Standies xiii. Canopies xiv. Vinyl Stickers xv. Adversities umbrellas xvi. Veera Cut Out xvii. Verka Dairy xviii. Verka Note Pad							
16.	Supply of 300 No's electronic centrifugal machines at Verka Ferozepur Dairy.	300 No's	Verka Ferozepur Dairy. Ph.9115002758-60.	500/-	30,000/-	04.11.2025 from 05:00 PM	18.11.2025 upto 04:00 PM	<u>Pre-bid Meeting</u> 07.11.2025 at 02:30 PM <u>Technical Bid</u> 21.11.2025 at 12:30 PM
17.	Purchase of Furniture (Chairs, Table, Almira, Rack etc).	29 Set	Verka Faridkot Dairy.	500/-	25,000/-	04.11.2025 from 02:00 PM	19.11.2025 upto 05:00 PM	20.11.2025 at 12:00 PM
18.	Purchase of Computers	13 No's	-do-	500/-	25,000/-	04.11.2025 from 02:00 PM	19.11.2025 upto 05:00 PM	20.11.2025 at 12:00 PM
19.	Purchase of Printers	13 No's	-do-	500/-	10,000/-	04.11.2025 from 02:00 PM	19.11.2025 upto 05:00 PM	20.11.2025 at 12:00 PM
20.	Purchase of Server System	01 No.	-do-	500/-	20,000/-	04.11.2025 from 02:00 PM	19.11.2025 upto 05:00 PM	20.11.2025 at 12:00 PM
21.	Purchase of ICT support system printer, PAS system, meeting camera & microphone, QLED.	01 No.	-do-	500/-	20,000/-	04.11.2025 from 02:00 PM	19.11.2025 upto 05:00 PM	20.11.2025 at 12:00 PM



22.	Disposal of old bardana (Jute bags above 50 kg & upto 50 kg).	Annual Rate Contract	Cattle Feed Plant, Bhattian (Khanna).Ph.016 28-521450,51,52	200/-	50,000/-	10.11.2025 From 05:00 PM	26.11.2025 Upto 11:00 AM	<u>Pre-bid Meeting</u> 17.11.2025 at 12:00 PM <u>Technical Bid</u> 27.11.2025 at 02:30 PM
23.	a) Transportation of Molasses from:- i. The Batala Cooperative Sugar Mills to CFP, Khanna. ii. The Ajnala Copperative Sugar Mills to CFP, Khanna. iii. The Bhudewal Cooperative Sugar Mills to CFP, Khanna. b) The Gurdaspur Cooperative Sugar Mills to CFP, Khanna.	Annual Rate Contract	-do-	200/-	1,00,000/-	04.11.2025 from 05:00 PM	17.11.2025 upto 11:00 AM	<u>Pre-bid Meeting</u> 10.11.2025 at 12:00 PM <u>Technical Bid</u> 18.11.2025 at 02:30 PM
24.	Auction of old 750 MT M.S (Mild Steel) Molasses Tank.	01 No.	Cattle Feed Plant,Ghania-ke-Banger.	500/-	30,000/-	06.11.2025	27.11.2025 upto 03:00 PM	28.11.2025 at 11:00 AM

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.

General Manager (Purchase)