



**THE PUNJAB STATE COOPERATIVE MILK PRODUCERS FEDERATION LTD.  
SCO 153-155. SECTOR 34-A, CHANDIGARH-160022. EPABX NO. 0172-5041866**

**Notice Inviting Tender**

[www.verka.coop](http://www.verka.coop)

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

| Sr. No | Name of the Work  | Contract Period/<br>Tentative Qty | Consignee/<br>Place of Tender<br>Opening                  | Tender<br>Cost<br>(Rs.) | E.M.D (Rs.) | Date & Time<br>for Sale/<br>downloading<br>of e-tenders | Last Date &<br>Time for<br>Submission<br>of e-tenders | Date & Time<br>for opening of<br>e-tenders  |
|--------|---|-----------------------------------|---|-------------------------|-------------|---|---|---|
| 1.     | Construction of new sewer lines and parking at Verka Hoshiarpur Dairy.  | Five Months                       | Verka Head Office,<br>Chandigarh.<br>0172-5041821.        | -                       | 69,840/-    | 15.06.2026<br>from<br>11:00 AM                          | 06.07.2026<br>upto<br>05:00 PM                        | <b><u>Pre-bid Meeting</u></b><br>30.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>07.07.2026<br>at<br>11:00 AM<br><b><u>Financial Bid</u></b><br>13.07.2026<br>at<br>11:00 AM |
| 2.     | e-Tender for hiring 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.0172-5041932, 5041928,5041913. | -                       | 1,00,000/-  | 22.06.2026<br>from<br>01:00 PM                          | 06.07.2026<br>upto<br>11:00 AM                        | 07.07.2026<br>at<br>11:00 AM  |
| 3.     | Supply, installation & commissioning of Milk Protein Concentration System at Verka Mohali Dairy.  | 01 No.                            | Verka Mohali Dairy. Ph.172-2271020-21.                    | 590/-                   | 2,50,000/-  | 23.06.2026<br>from<br>01:00 PM                          | 09.07.2026<br>upto<br>02:00 PM                        | <b><u>Pre-bid Meeting</u></b><br>03.07.2026<br><b><u>Technical Bid</u></b><br>10.07.2026<br>at<br>01:00 PM<br><b><u>Financial Bid</u></b><br>14.07.2026<br>at<br>01:00 PM                   |



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|----|---|---|---|--------|---------------------------|---|--------------------------------|--|
| 4. | Hiring of insulated vehicles of minimum 01 MT capacity for 2 <sup>nd</sup> leg delivery of Verka Milk and Milk products in Delhi-NCR area.  | Annual Rate Contract/<br>02 No's (No. of vehicles may increased or decreased)   | -do-  | 500/-  | 15,000/-<br>(per vehicle) | 19.06.2026<br>from<br>11:00 AM            | 06.07.2026<br>upto<br>04:00 PM | <b>Technical Bid</b><br>07.07.2026<br>at<br>12:00 PM<br><b>Financial Bid</b><br>After finalization of<br>technical bid |
| 5. | Hiring of passenger vehicle/ taxi (Swift Dzire, Toyota Etios or equivalent) for officers in Delhi area.   | Annual Rate Contract/<br>04 No's (No. of vehicles may increased or decreased)   | -do-  | 500/-  | 10,000/-<br>(per vehicle) | 19.06.2026<br>from<br>12:30 PM            | 06.07.2026<br>upto<br>04:00 PM | <b>Technical Bid</b><br>07.07.2026<br>at<br>02:00 PM<br><b>Financial Bid</b><br>After finalization of<br>technical bid |
| 6. | Hiring of insulated vehicles for supply of packed milk and fresh milk products in Bathinda Milkshed area.   | Annual Rate Contract with extension upto one year/<br>i. 2.2 MT-01 vehicle (Budhlada Ratia supply)<br>ii. 1.7 MT -01 vehicle (Bhagta Bhaika Nathana Kalyan Sukha supply)<br>iii. 03 MT- 01 vehicle (Abohar-Sitto-Gunno-Ganganagar supply) | Verka Bathinda Dairy. Ph.0164-2214825, 2212825. | 500/-  | 50,000/-                  | 16.06.2026<br>from<br>02:00 PM<br>onwards | 24.06.2026<br>upto<br>11:00 AM | <b>Pre-bid Meeting</b><br>19.06.2026<br>at<br>12:30 PM<br><b>Technical Bid</b><br>29.06.2026<br>at<br>02:00 PM         |
| 7. | Supply of Manpower for packing of Ice cream in all variants & pack sizes, shifting of packing material and other related jobs for the Ice cream section as per requirement of Verka Bathinda Dairy. | 01-08-2026<br>to<br>31-07-2027<br>/ 01 No.  | -do-  | 1000/- | 1,00,000/-                | 19.06.2026                                | 03.07.2026<br>upto<br>05:00 PM | <b>Pre-bid Meeting</b><br>25.06.2026<br>at<br>11:00 AM<br><b>Technical Bid</b><br>06.07.2026<br>at<br>11:00 AM         |



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| 8.  | Manpower required for job contract i.e. for processing, Manufacturing, Packing of Milk & Milk Products & Panjiri and Loading & Unloading of milk, Milk Products, edible, non edible & Packing material.                  | 01-08-2026<br>to<br>31-07-2027<br>/ 01 No. | -do-  | 1000/- | 1,00,000/- | 19.06.2026                     | 03.07.2026<br>upto<br>05:00 PM | <b><u>Pre-bid Meeting</u></b><br>25.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>06.07.2026<br>at<br>11:00 AM  |
| 9.  | Hiring of insulated single portion road milk tankers (capacity-10000 ltr.) for the transportation of milk from BMC/MCC to Verka Gurdaspur Dairy.   | Two year/ 10 No's                          | Verka Gurdaspur Dairy. Ph.01874-220156,220158.          | 500/-  | 1,00,000/- | 17.06.2026<br>from<br>11:00 AM | 08.07.2026<br>upto<br>12:00 PM | <b><u>Pre-bid Meeting</u></b><br>22.06.2026<br><b><u>Technical Bid</u></b><br>10.07.2026<br>at<br>11:00 AM<br><b><u>Financial Bid</u></b><br>13.07.2026<br>at<br>01:00 PM |
| 10. | Job contract for feeding of rice husk into boiler (by manpower), transportation of husk from husk yard to boiler, cleaning ash bit & removal of ash out-side the factory (Verka Sangrur Dairy) by own mode of transport. | Annual Rate Contract                       | Verka Sangrur Dairy.                                    | 500/-  | 50,000/-   | 17.06.2026                     | 03.07.2026<br>upto<br>04:00 PM | <b><u>Pre-bid Meeting</u></b><br>25.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>04.07.2026<br>at<br>12:00 PM  |
| 11. | Hiring of vehicles (tampoo/trucks) for supply of Verka Milk Products/ Ghee/ SMP etc. between Verka Ludhiana Dairy and stations.  | One year with extension upto 01 year       | Verka Ludhiana Dairy.Ph.0161-5203324, 5203300, 5203301. | 500/-  | 50,000/-   | 17.06.2026<br>from<br>11:00 AM | 06.07.2026<br>upto<br>12:30 PM | <b><u>Pre-bid Meeting</u></b><br>30.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>07.07.2026<br>at<br>11:30 AM<br><b><u>Financial Bid</u></b><br>14.07.2026 |



|     |  |                      |   |       |            |                                |                                |   |
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|     |  |                      |   |       |            |                                |                                | at<br>11:30 AM  |
| 12. | Job contract for Packing of Liquid Milk, Dahi and Lassi in pouches and cleaning of Milk Plastic trays. (Including DIET, GADVASU).  | Annual Rate Contract | -do-  | 500/- | 2,00,000/- | 19.06.2026<br>from<br>02:00 PM | 02.07.2026<br>upto<br>01:00 PM | <b><u>Pre-bid Meeting</u></b><br>26.06.2026<br>at<br>12:00 PM<br><b><u>Technical Bid</u></b><br>03.07.2026<br>at<br>11:00 AM<br><b><u>Financial Bid</u></b><br>10.07.2026<br>at<br>12:00 PM |
| 13. | Supply of Nitric Acid (In cans & tankers).   | Annual Rate Contract | Verka Jalandhar Dairy,<br>Ph.7355556749,<br>7355601750. | 500/- | 25,000/-   | 19.06.2026<br>from<br>05:00 PM | 06.07.2026<br>upto<br>12:00 PM | <b><u>Pre-bid Meeting</u></b><br>30.06.2026<br>at<br>11:00 AM<br><b><u>Opening</u></b><br>07.07.2026<br>at<br>11:00 AM  |
| 14. | Annual maintenance contract for operation and maintenance of milk and milk products pouches filling machines & tray washer (along with coding of pouches and photo cell of machine). | One Year             | -do-  | 500/- | 50,000/-   | 17.06.2026                     | 06.07.2026<br>upto<br>02:00 PM | <b><u>Pre-bid Meeting</u></b><br>26.06.2026<br><b><u>Technical Bid</u></b><br>07.07.2026<br>at<br>11:00 AM  |



|     |   |                      |  |                              |                      |                          |                          |  |
|-----|---|----------------------|--|------------------------------|----------------------|--------------------------|--------------------------|--|
| 15. | Annual labour contract for packing of milk & milk products in different pack sizes (Milk, Dahi & Lassi pouches, Dahi cups, garvi, matka, paneer packing, kheer packing, Ghee, Butter & powder packing, Butter melting, special pinni packing, panjiri manufacturing & packing, reconstitution of SMP/WMP/DW & Sugar etc.) | One Year             | -do-   | 500/-                        | 1,50,000/-           | 20.06.2026               | 09.07.2026 upto 02:00 PM | <b><u>Pre-bid Meeting</u></b><br>30.06.2026<br><b><u>Technical Bid</u></b><br>10.07.2026<br>at<br>11:00 AM                   |
| 16. | Annual Contract for Operation, Maintenance & House Keeping of effluent treatment plant, water softener plant (2 no's), Sewerage Treatment Plant and Tube-wells installed at Verka Jalandhar Dairy.  | One Job              | -do-   | 500/-                        | 50,000/-             | 25.06.2026 from 05:00 PM | 16.07.2026 upto 12:00 PM | <b><u>Pre-bid Meeting</u></b><br>03.07.2026<br>at<br>11:00 AM<br><b><u>Opening</u></b><br>17.07.2026<br>at<br>11:00 AM       |
| 17. | e-Tender for hiring of vehicle for supply of Fresh Milk and Milk Products at Beas Route.  | One year             | Verka Amritsar Dairy,<br>Ph.7355548163,<br>7355599890.       | 200/-+ GST extra each tender | 10,000/- each tender | 16.06.2026 from 09:00 AM | 14.07.2026 upto 05:00 PM | <b><u>Pre-bid Meeting</u></b><br>23.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>15.07.2026<br>at<br>12:30 PM |
| 18. | Loading /Unloading of Verka milk & milk products, corrugated boxes, SMP bags.   | Annual Rate Contract | Verka Mega Dairy, Bassi Pathana.<br>Ph.01763-504732, 504752. | 1000/-                       | 50,000/-             | 16.06.2026 from 12:00 PM | 29.06.2026 upto 11:00 PM | <b><u>Technical Bid</u></b><br>30.06.2026<br>at<br>02:30 PM  |



|     |  |  |   |        |                          |                                |                                |   |
|-----|--|--|---|--------|--------------------------|--------------------------------|--------------------------------|---|
| 19. | Vehicles i.e. 1.5 MT, 2.5 MT, 4.5 MT, 9 MT, 15 MT, 20 MT, 24 MT, 27 MT and 32 MT for the transportation of UHT milk, milk products, beverages, juice and other Verka ambient products etc. from Verka Mega Dairy Bassi Pathana to other Verka Dairy units, milkfed branches & depots (in the state of Punjab & upcountry level) and defence units. | Annual Rate Contract   | -do-  | 3000/- | 2,00,000/-               | 16.06.2026<br>from<br>12:00 PM | 29.06.2026<br>upto<br>11:00 PM | <b><u>Technical Bid</u></b><br>30.06.2026<br>at<br>02:30 PM   |
| 20. | Labour job contract for different activities for production section, store section and marketing section.  | Annual Rate Contract   | Verka Cattle Feed Plant, Bhattian (Khanna).<br>Ph. 01628-521450 | 500/-  | 50,000/-<br>For each bid | 19.06.2026<br>from<br>04:00 PM | 26.06.2026<br>upto<br>01:00 PM | <b><u>Pre-bid Meeting</u></b><br>22.06.2026<br>at<br>11:30 AM<br><b><u>Technical Bid</u></b><br>26.06.2026<br>at<br>03:00 PM  |
| 21. | Transportation of finished Cattle Feed, Mineral Feed Mixture and UML to various station of Punjab, Haryana, Himachal Pradesh, Rajasthan.   | Annual Rate Contract/<br>i. 04-06 No's trucks of 7 Mts to 10 Mts<br>ii. 06-08 No's trucks of 10.05 Mts to 16 Mts<br>ii. 02-05 No's trucks of 16.05 Mts & above MT<br>Capacity an average per day, (Qty increase/decrease as per demand). | -do-  | 500/-  | 50,000/-                 | 18.06.2026<br>from<br>11:00 AM | 01.07.2026<br>upto<br>12:30 PM | <b><u>Pre-bid Meeting</u></b><br>24.06.2026<br>at<br>11:00 AM<br><b><u>Technical Bid</u></b><br>02.07.2026<br>at<br>02:00 PM<br><b><u>Financial Bid</u></b><br>After Evaluation<br>of technical bid |



|     |                                    |       |      |       |          |                                |                                |  |
|-----|------------------------------------|-------|------|-------|----------|--------------------------------|--------------------------------|--|
| 22. | Auction of unserviceable material. | 01 No | -do- | 500/- | 20,000/- | 19.06.2026<br>from<br>01:00 PM | 02.07.2026<br>upto<br>12:30 PM | <b>Pre-bid Meeting</b><br>26.06.2026<br>at<br>11:00 AM<br><b>Technical Bid</b><br>03.07.2026<br>at<br>02:00 PM<br><b>Financial Bid</b><br>After Evaluation<br>of technical bid |
|-----|------------------------------------|-------|------|-------|----------|--------------------------------|--------------------------------|--|

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.

**General Manager (Purchase)**