

**verka**

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**E-TENDER NOTICE****Section:A**

Sr No	Name of Item	Qty / Duration	Place of Tender opening	Cost Of Tender Rs.	EMD Rs.	Date and Time for Sale/ downloading of tenders online.	Last Date & Time of Submission of online tenders	Date & Time of Opening of Tender
1	i) Sweet Boxes for different Sweets.  ii) Corr.Boxes for Sweet Boxes(20x800gms)	Annual Rate Contract 1 Lac Boxes of 800 gms & 400 gm.  5,000 Corr. Boxes	G.M. Milk Plant, Mohali (Ph. No. 0172-2271020, 2271021, 5039350-351)	200/-	15,000/-	02.09.2015 From 5:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
2	Purchase of:-  i) Badam Giri ii) Kaju -2 Pcs. iii) Kaju -4 Pcs. iv) Pista v) Chakki Atta vi) Besan (Rajdhani) vii) Mah Dal Viii) Maida ix) Sugar(Uttam Brand) x) Ground Small xi) Elachi (Green) xii) Sugar (Bura) xiii) Angoori Atta	Quarterly Rate Contract 15,00Kgs 11,000 Kgs 3500 Kgs 100 Kgs 10000 Kgs 2500 Kgs 5000 Kgs 3000Kgs 11000 Kgs 1800 Kgs 150 Kgs 6000 Kgs 800Kgs	-do-	Nil	20,000/-	02.09.2015 From 5:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 12:00 PM
3	Disposal of Old/Scrap items .	Nil	-do-	100/-	20,000/-	04.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 At 11:00 AM
4	Hiring of Vehicle (Tempoo) for transportation of Milk.	05 Nos From 01-10-15 to 30.06.16	G.M. Milk Plant, Jalandhar (Ph. No. 7355556749 7355601750)	200/-	10,000/-	07.09.2015 From 11:00 AM	22.09.2015 Upto 1:00 PM	22.09.2015 at 2:00 PM
5	Hiring of Insulated Milk Tankers Capacity 5000 Ltr. for Transportation of Milk from BMC/MCC.	02 Nos. From 01.11.2015 to 31.10.2016	-do-	200/-	20,000/-	07.09.2015 From 11:00 AM	22.09.2015 Upto 1:00 PM	22.09.2015 at 3:00 PM
6	Hiring of Car (Tata-Indica, Indigo, Figo, Swift Dz., Swift VDI) for Procurement & Technical service for the period 01.10.2015 to 30.06.3016	01 No.	-do-	200/-	10,000/-	07.09.2015 From 11:00 AM	22.09.2015 Upto 1:00 PM	22.09.2015 at 4:00 PM
7	Purchase of :- i) Deep Freezer (Cap. 400 Ltr.) ii) Visi Cooler (Cap 325 Ltr) iii) Visi Cooler (Cap220ltr) Ltr)	10 Nos.  10 Nos.  20 Nos.	-do-	200/-	25,000/-	08.09.2015 From 10:00AM	24.09.2015 Upto 1:00 PM	24.09.2015 at 3:00 PM

8 .	Feeding of Rice Husk into Boiler, Transportation of Husk Yard & Removal of Ash out-side the Factory in your mode of Transport. Rate of High & Low Presser per Shift	Annual Rate Contract 01.10.2015 to 30.09.2016	G. M. Milk Plant, Bathinda (Ph.No 0164 2240406,2212679, 2211834 )	100/-	5000/-	02.09.2015 From 2:00 PM	17.09.2015 Upto 2:00 PM	18.09.2015 at 2:00 PM
9	Purchase of Wooden Spoons & Sticks	Annual Rate Contract	G.M., Milk Plant Industrial Area1 Chandigarh, (Ph. No. 0172-5041901, 5041928	Nil	7500/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.-09.2015 at 11:00 AM
10	Shrink Film	-do-	-do-	Nil	15,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
11	Rolls/Pouches for Candy , Kaju Pinni etc.	-do-	-do-	Nil	35,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
12	Ice Cream Cones with Foil Wrappers	-do-	-do-	Nil	7,500/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
13	Chikki	-do-	-do-	Nil	25,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
14	Flavour/ Colours/Tutty Fruity	-do-	-do-	Nil	35,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
15	Combinati on Stabilizer & Emulsifier for Ice Cream/ Ice Candies & Namkeen Lassi	-do-	-do-	Nil	15,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
16	Bopp Tape	-do-	-do-	Nil	10,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
17	Paper Gallons (4/5 Ltrs Cap.)	-do-	-do-	Nil	10,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
18	Lids for Ice Cream Cups ( 50ml/100ml)	-do-	-do-	Nil	10,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
19	Kaju (Cashew Nuts)	Quarterly Rate Contract 2500Kg	-do-	Nil	5,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
20	Kishmish	-do- 200 Kg	-do-	Nil	5,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
21	Magaz	-do- 3000 Kg	-do-	Nil	5,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
22	Badam	-do- 150 Kg	-do-	Nil	5,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
23	Pista	-do- 200 Kg	-do-	Nil	5,000/-	07.09.2015 From 2:00 PM	21.09.2015 Upto 5:00 PM	22.09.2015 at 11:00 AM
24	Hiring of Vehicles Tata 407 type (2.5 MT ) Tata 709 (4.5 MT) & Truck (9MT) for the Transportation of Verka Products from Milk Plant, Chandigarh to Punjab, Haryana, Himachal Pradesh J&K , Delhi , Mumbai Ghaziabad, Ahmadabad, Kolkata , Uttranchal etc.	Annual Rate Contract	-do-	Nil	1,00,000/-	04.09.2015 From 1:00 PM	18.09.2015 Upto 2:00 PM	<u>Tech. Bid on 18.09.2015 at 5:00 PM</u> <u>Financial Bid on 21.09.2015 at 11:00AM</u>

25	Truck (8 MT & 9MT )& Trolly (15 MT) (20 MT) &( 27MT) for supply of UHT Milk in Terta Pack to various Army Depots of Western , Northern, Eastern Command.	Annual Rate Contract	-do-	Nil	1,50,000/-	04.09.2015 From 1:00 PM	18.09.2015 Upto 2:00 PM	<u>Tech. Bid on</u> 18.09.2015 at 5:00 PM <u>Financial Bid</u> on21.09.2015 at 11:00AM
26	Tata 709 type vehicle (4.5MT ) / Tata 407 type vehicle (2.5 MT ) for supply of Verka Products to Institutions, Milk Bars etc on daily basis for Chandigarh, Mohali & Panchkula.	Annual Rate Contract	-do-	Nil	20,000/-	04.09.2015 From 1:00 PM	18.09.2015 Upto 2:00 PM	<u>Tech. Bid on</u> 18.09.2015 at 5:00 PM <u>Financial Bid</u> on21.09.2015 at 11:00AM
27	Contract for providing Unskilled, Semi-Skilled, Skilled, Highly Skilled and other of manpower through outsourcing	1.11.2015 to 31.03.2017	G .M., Milk Plant, Verka (Amritsar) (Ph No. 0183-2263139)	200/-	50,000/-	02.09.2015 From 5:00 PM	23.09.2015 Upto 5:00 PM	<u>Technical Bid on</u> 24.09.2015 At 12:00 Noon
28	SS Steam Operated Milk Boiling Cum Kheer making Machine (Tub Cap. 200 Ltrs.) with all standard fittings accessories, connection pipes, trap valves.	01 No.	G.M. Milk Plant, Sangrur (Ph.No.0160-252052)	Nil	10,000/-	01.09.2015 From 3:00 PM	17.09.2015 Upto 5.00 PM	<u>Tech . Bid on</u> 18.09.2015 at 11:00 AM & <u>Financial Bid</u> at 2:00 PM
29	Vitamin Premix & Mineral Premix	50 Kg per month 500 Kg per month	-do-	Nil	10,000/-	01.09.2015 From 3:00 PM	17.09.2015 Upto 1:00 PM	18.09.2015 at 2:00 PM
30	Supply, Installation & Commissioning of 35 KVA DG set for MCC Changaliwala.	01 No.	-do-	Nil	10,000/-	02.09.2015 From 3:00 PM	21.09.2015 Upto 5:00 PM	<u>Tech. Bid on</u> 22.09.2015 at 11:00 AM <u>Financial Bid</u> at 2:00 PM
31	Outsourcing of Verka Milk Bars i.e. Bija, Clock Tower, Rose Gardon, Neelon, Chappar, Machhiwara, Raikot (Including extension counter Kothi Bassian)	Entering into rate contract for two years with extension up to one year.	G.M. Milk Plant, Ludhiana (Ph. No. 0161-5203300, 5203301, 5203336)	500/-	25,000/- Per Milk Bar	06.09.2015 From 11:00 AM	21.09.2015 Upto 5:00 PM	22.09.2015 at 3:00 PM

For additional details regarding e- tendering please visit website [etender.punjabgovt.gov.in](http://etender.punjabgovt.gov.in)  
Bidders have to pay required e-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, OTC, Internet Banking. For participating in the above e-tender, the parties shall have to get themselves registered with our e-Tendering portal i.e. [etender.punjabgovt.gov.in](http://etender.punjabgovt.gov.in) and get USER ID and Password well in time. Class 3 Digital Signature Certificate is mandatory to participate in e-Tendering process. For downloading tender through e-tendering, process flow, please contact e-Procurement help desk on given Nos. 9257209340, 8054628821 & 0172- 3934666-67, immediately so that process of timely registration and downloading the tender is completed in time by the date of tender opening.

Note:- Tender processing Fee is Non- Refundable.

**Section "B"**

Sealed tender for the prescribed Performa is hereby invited :-

Sr. No	Name of Item	Qty.	Place of Tender opening	EMD Rs.	Date & Time of Tender Opening
1.	Disposable Glasses & Softy Cones	Annual Rate Contract	General Manager, Milk Plant, Industrial Area-1, Chandigarh, (Ph. No. 0172-5041901, 5041928)	5,000/-	21.09.2015 at 11:00 AM
2.	Kassatta Box	Annual Rate Contract	-do-	7500/-	21.09.2015 at 11:00 AM
3.	Kaju Pinni Box 2 Kg	Annual Rate Contract	-do-	7500/-	21.09.2015 at 11:00 AM
4	Lids For Cones	Annual Rate Contract	-do-	7500/-	21.09.2015 at 11:00 AM
5.	Transportation of Furnace Oil from IOC Depot Mathura/ Hissar/Panipat	Annual Rate Contract	-do-	10000/-	21.09.2015 at 11:00 AM

Interested parties may obtain detailed Tender Documents from the office of Consignee where tender is to be opened against payment on any working day against proper request i.e. on the company's letter head. If any clarification is required may contact on above given Phone Numbers. The Tender Notice may also be seen at Milkfed Website ([www.verka.coop](http://www.verka.coop)). **TENDER (S) WITHOUT EARNEST MONEY ARE LIABLE TO BE REJECTED.** The Consignee reserves the right to accept/reject any/ all tender(s) without assigning any reason whatsoever.

MANAGING DIRECTOR,

THE PUNJAB STATE COOPERATIVE MILK PRODUCER'S FEDERATION LTD  
SCO 153-55, SECTOR-34/A, CHANDIGARH-160022  
EPABX NO. 0172-5041837-38, Website: [www.verka.coop](http://www.verka.coop)