



**THE PUNJAB STATE COOPERATIVE MILK PRODUCERS FEDERATION LTD.
SCO 153-155. SECTOR 34-A, CHANDIGARH-160022. EPABX NO. 0172-5041812-13-14**

Notice Inviting e-tenders

www.verka.coop

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

Sr No	Name of the Item	Qty/ Contract Period	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Date and Time for Sale/ downloading of tenders online	Last Date & Time of Submission of online e tenders	Date & Time of opening of e-tender
1	Visi Coolers,340 ltr. Upright, Make: Voltas,Blue Star, Carrier, Elanpro, Haier, Etc	100 Nos	G M, Verka Mohali Dairy. Phone No.0172-2271020,21 5039350-51	500/-	1,00,000/-	17.09.2017 from 05:00 PM	04.10.2017 Up to 10:00 AM	04.10.2017 at 11:00 AM
2	Deep Freezers,400 LTR. Glass top, Make:Voltas,Blue star,Carrier,Elanpro,Haier etc	50 Nos.	-do-	-do-	1,00,000/-	-do-	-do-	-do-
3	Upright Freezer,Elanpro ECG 1100	03 Nos.	-do-	-do-	25,000/-	-do-	-do-	-do-
4	Upright Chiller,Elanpro ECG 1100	04 Nos.	-do-	-do-	25,000/-	-do-	-do-	-do-



5	Contract for Hiring of Milk Plant for conversion of Milk (50,000 LPD – 1,50,000 LPD) into ISI marked Skimmed Milk Powder and / or Agmark Ghee in the state of Punjab	-	-do-	200/-	2,00,000/-	21.09.2017 from 02:30 PM	05.10.2017 Up to 05:00 PM	06.10.2017 at 12:00 PM
6	Annual Rate Contract for hiring of insulated road tankers for transportation of Milk from Mohali Dairy to other dairies in the state of Punjab, Haryana, Chandigarh, Delhi, etc.	8-10	-do-	500/-	75,000/-	21.09.2017 from 02:00 PM	05.10.2017 Up to 09:00 AM	06.10.2017 at 02:00 PM
7	Hiring of Insulated road milk tanker for transportation of milk from different BMCs/ SAPs/MCCs societies	55 (Capacity 9500- 10,000) 04 (Capacity 5000- 6500)	-do-	500/-	100,000/-	16.09.2017 from 04:30 PM	05.10.2017 Up to 10:00 AM	<u>Tech Bid</u> 06.10.2017 at 11:00 AM <u>Commercial Bid</u> 09.10.2017 at 11:00 AM
8	Supply , installation of Racking Storage System for Butter Cold Store and Ice Cream Cold Store	-	G M, Verka Bathinda Dairy. Ph No 0164-2212679, 73556-03977	500/-	50,000/-	20.09.2017 from 5:00 P.M	08.10.2017 Upto 5:00 P.M	<u>Tech Bid</u> 09.10.2017 at 11:30 AM <u>Commercial Bid</u> 13.10.2017 at 11:30 AM



9	Kaju Pinni Rolls & Kaju Pinni Pouches	2000 kg rolls & 1.00 lacs pouches	G M, Verka Chandigarh Dairy, Industrial Area-1 Chandigarh 0172-5041901, 5041928		5,000/-	18.09.2017	06.10.2017 upto 10:00 AM	06.10.2017 at 11:00 AM
10	Flavours and Colours/Tutty fruity	5000 ltrs & tutty fruity (fruit) 5000 kg	-do-		25,000/-	-do-	-do-	-do-
11	Rose and Namkeen Lassi Stabilizer (Pectin)	4000 kgs	-do-		60,000/-	-do-	-do-	-do-
12	Sweet boxes (400 gms and 800 gms)	400 gm-25000 no. & 800 gm-1 lac no.	-do-		10,000/-	-do-	-do-	-do-
13	Nitric Acid	50,000 kgs	-do-		10,000/-	-do-	-do-	-do-
14	Totapuri Mango Pulp or Mango Pulp concentrate	70 MT pulp or 35 MT concentrate	-do-		40,000/-	-do-	-do-	-do-
15	Steam Coal having Calorific Value not less than 5500 Kcal/Kg	800 MT (200 MT each month)	G M, Verka Jalandhar Dairy Ph.No.7355556749 7355601750	500/-	150,000/-	22.09.2017 from 11:00 AM	05.10.2017 Up to 10:00 AM	05.10.2017 at 11:00 AM



16	Supply Erection & Commissioning of Multi fuel Boiler Capacity Cap-10 TPH	01 unit	-do-	500/-	5,00,000/-	28.09.2017 from 11:00 AM	12.10.2017 Up to 10:00 AM	12.10.2017 at 11:00 AM
17	Purchase of metalized lid material for packing 10gm Butter	Annual Rate Contract	G M, Verka Ludhiana Dairy. Phone No. 0161-5203300,5203301	200/-	25,000/-	18.09.2017 from 11:00 AM	10.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 11.10.2017 at 11:00 AM <u>Financial Bid</u> 11.10.2017 at 11:15 AM
18	Purchase of PVC material for packing 10 gm Butter	-do-	-do-	200/-	20,000/-	18.09.2017 from 11:00 AM	10.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 11.10.2017 at 11:30 AM <u>Financial Bid</u> 11.10.2017 at 11:45 AM
19	Purchase of monocartons for packing 10 gm Butter	-do-	-do-	200/-	10,000/-	18.09.2017 from 11:00 AM	10.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 11.10.2017 at 12:30 PM <u>Financial Bid</u> 11.10.2017 at 12:45 PM
20	Purchase of Poly.jars (Dahi Matkas) 5 kg. & 15 kg.	-do-	-do-	200/-	20,000/-	18.09.2017 from 11:00 AM	10.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 11.10.2017 at 02:15 PM <u>Financial Bid</u> 11.10.2017 at 02:30 PM



21	Purchase of LDPE caps ½ Ltr., 1 Ltrs., 2 Ltrs., 5 Ltrs for ghee tins.	-do-	-do-	500/-	20,000/-	18.09.2017 from 11:00 AM	10.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 11.10.2017 at 03:00 PM <u>Financial Bid</u> 11.10.2017 at 03:15 PM
22	Puf –Paneling of cold store for milk products, kota stone flooring along with air cooling unit volume :3031 cuft area-253 sqft	1 No	-do-	500/-	50,000/-	20.09.2017 from 01:00 PM	03.10.2017 Up to 05:00 PM	<u>Tech Bid</u> 04.10.2017 at 11:00 AM <u>Financial Bid</u> 04.10.2017 at 03:30 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. 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- 5035985, 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 etender.punjabgovt.gov.in

Note:- Tender processing Fee is Non- Refundable.



Section -B

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

Sr No	Name of the Item	Qty/Contract Period	Consignee/ Place of Tender Opening	Tender Cost (Rs.)	E.M.D (Rs.)	Last Date & Time of Submission of Tenders	Date & Time of opening of tender
1	Plastic Straws (1 pouch x 27 no.)	Annual Rate Contract 1.00 Lac Pouches	G M, Verka Chandigarh Dairy, Industrial Area-1 Chandigarh (0172- 5041928)	-	2,000/-	-	06.10.2017 at 02:30 PM
2	Transportation of Furnace Oil from IOC Depot Mathura/Hissar/ Panipat	Annual Rate Contract	-do-	-	25,000/-	-	-do-
3	Kaju Pinni Box 2 kg	-do- 25,000 no	-do-		2,000/-	-	-do-
4	Kassatta Box	-do- 20,000 no	-do-		2,000/-	-	-do-
5	Sponge cake (veg and non veg.)	-do- 1700 kg	-do-		5,000/-	-	-do-
6	Calcium Chloride	-do- 10000 kg	-do-		2,000/-	-	-do-



7	Purchase of HDPE Dahi Matkas Seals for 5 Kg. & 15 Kg.	Annual Rate Contract	G M, Verka Ludhiana Dairy. Phone No. 0161-5203300,5203301	200/-	5,000/-	11.10.2017 Up to 10:00 AM	<u>Tech Bid</u> 11.10.2017 at 10:30 AM <u>Financial Bid</u> 11.10.2017 at 10:45 AM
8	Purchase of Disposable items (Mouth caps, head cover, apron surgical gloves)	-do-	-do-	500/-	5,000/-	11.10.2017 Up to 10:00 AM	<u>Tech Bid</u> 11.10.2017 at 12:00 PM <u>Financial Bid</u> 11.10.2017 at 12:15 PM
9	Purchase of Liquid nitrogen gas	-do-	-do-	500/-	10,000/-	11.10.2017 Up to 10:00 AM	<u>Tech Bid</u> 11.10.2017 at 01:00 PM <u>Financial Bid</u> 11.10.2017 at 01:15 PM
10	Purchase of verka printed B.O.P tapes	-do-	-do-	500/-	5,000/-	11.10.2017 Up to 10:00 AM	<u>Tech Bid</u> 11.10.2017 at 01:30 PM <u>Financial Bid</u> 11.10.2017 at 01:45 PM



11	Repair of aluminium cans and lids 40 Ltrs.	500 Cans	-do-	100/-	5,000/-	03.10.2017 Up to 10:00 AM	<u>Tech Bid</u>
		300 Lids					04.10.2017 at 01:30 PM
							<u>Financial Bid</u>
							04.10.2017 at 01:45 PM

Interested parties may obtain detailed Tender Documents from the office of Consignee where tender is to be opened on any working day from (9AM to 5 PM). If any clarification is required may contact on Phone Numbers given above. The Tender Notice may also be seen at Verka Website (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.

Manager Purchase