



**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 tender

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 & Time for Sale/ downloading of e-tenders online	Last Date & Time of Submission of online e-tenders	Technical Bids Date & Time of opening of e-tenders
1	Vitamin A & D2 Premix	Annual Rate Contract	Verka Corporate Office, SCO 153-155, Sector 34A, Chandigarh	200/-	15,000/-	13.03.2018 from 10:00 AM	20.03.2018 Up to 2:00 PM	21.03.2018 at 11:00 AM
2	Sugar Beet Pulp	-do-	-do-	-do-	25,000/-	13.03.2018 from 10:00 AM	20.03.2018 Up to 2:00 PM	21.03.2018 at 11:00 AM
3	Calcium Carbonate	-do-	-do-	-do-	1,00,000/-	13.03.2018 from 10:00 AM	20.03.2018 Up to 2:00 PM	21.03.2018 at 11:00 AM
4	Di- Calcium Phosphate	-do-	-do-	-do-	5,00,000/-	13.03.2018 from 10:00 AM	20.03.2018 Up to 2:00 PM	21.03.2018 at 11:00 AM
5	W.M.P Tins 10 kg	-do-	-do-	-do-	1,00,000/-	13.03.2018 from 10:00 AM	20.03.2018 Up to 2:00 PM	21.03.2018 at 11:00 AM
6	Glass Bottles 200 ml S.F.M (Carry Away)	-do-	-do-	-do-	3,00,000/-	14.03.2018 from 10:00 AM	22.03.2018 Up to 2:00 PM	23.03.2018 at 11:00 AM



7	Sulphuric Acid	-do-	-do-	-do-	25,000/-	14.03.2018 from 10:00 AM	22.03.2018 Up to 2:00 PM	23.03.2018 at 11:00 AM
8	Paneer Bags 100 & 200 gm	-do-	-do-	-do-	20,000/-	14.03.2018 from 10:00 AM	22.03.2018 Up to 2:00 PM	23.03.2018 at 11:00 AM
9	Curd Cups/Kheer Cups	-do-	-do-	-do-	5,00,000/-	14.03.2018 from 10:00 AM	22.03.2018 Up to 2:00 PM	23.03.2018 at 11:00 AM
10	Aluminum Foil Lids Dia 80 mm & 95 mm for Curd/Kheer Cups	-do-	-do-	-do-	1,35,000/-	14.03.2018 from 10:00 AM	22.03.2018 Up to 2:00 PM	23.03.2018 at 11:00 AM
11	Amyl Alcohol (Gr 1)	-do-	-do-	-do-	1,00,000/-	15.03.2018 from 10:00 AM	26.03.2018 Up to 11:00 AM	26.03.2018 at 2:00 PM
12	Crown Corks	-do-	-do-	-do-	20,000/-	15.03.2018 from 10:00 AM	26.03.2018 Up to 11:00 AM	26.03.2018 at 2:00 PM
13	Common Salt	-do-	-do-	-do-	10,000/-	15.03.2018 from 10:00 AM	26.03.2018 Up to 11:00 AM	26.03.2018 at 2:00 PM
14	Parchment Paper	-do-	-do-	-do-	15,000/-	15.03.2018 from 10:00 AM	26.03.2018 Up to 11:00 AM	26.03.2018 at 2:00 PM
15	Spares for AL Milk Cans i) Bottom Rings ii) Al. Milk Can Lids iii) Al. Milk Can Handles	-do-	-do-	-do-	20,000/-	15.03.2018 from 10:00 AM	26.03.2018 Up to 11:00 AM	26.03.2018 at 2:00 PM



16	S.S Milk Cans with Lids	-do-	-do-	-do-	1,00,000/-	16.03.2018 from 10:00 AM	28.03.2018 Up to 11:00 AM	28.03.2018 at 2:00 PM
17	i) Butter Cartons 100 gm ii) Butter Cartons 500 gm	-do-	-do-	-do-	25,000/-	16.03.2018 from 10:00 AM	28.03.2018 Up to 11:00 AM	28.03.2018 at 2:00 PM
18	i) Ghee Mono Cartons ½ Ltr & 1 Ltr ii) Ghee Ceka Cartons ½ Ltr & 1Ltr	-do-	-do-	-do-	1,70,000/-	16.03.2018 from 10:00 AM	28.03.2018 Up to 11:00 AM	28.03.2018 at 2:00 PM
19	Ghee Tins 15 Kg	-do-	-do-	-do-	1,25,000/-	16.03.2018 from 10:00 AM	28.03.2018 Up to 11:00 AM	28.03.2018 at 2:00 PM
20	Malai Kulfi Pack	-do-	-do-	-do-	25,000/-	16.03.2018 from 10:00 AM	28.03.2018 Up to 11:00 AM	28.03.2018 at 2:00 PM
21	Pack for Kassatta Ice Cream (ITC)	-do-	-do-	-do-	10,000/-	19.03.2018 from 10:00 AM	2.04.2018 Up to 2:00 PM	3.04.2018 at 11:00 AM
22	Plastic Tray for Kassatta Slice	-do-	-do-	-do-	10,000/-	19.03.2018 from 10:00 AM	2.04.2018 Up to 2:00 PM	3.04.2018 at 11:00 AM
23	Free Flow Grinded Salt	-do-	-do-	-do-	20,000/-	19.03.2018 from 10:00 AM	2.04.2018 Up to 2:00 PM	3.04.2018 at 11:00 AM
24	Milk Packaging Film	-do-	-do-	-do-	30,00,000/-	19.03.2018 from 10:00 AM	2.04.2018 Up to 2:00 PM	3.04.2018 at 11:00 AM



25	LN2 Containers (Cryocan)	-do-	-do-	-do-	1,00,000/-	19.03.2018 from 10:00 AM	2.04.2018 Up to 2:00 PM	3.04.2018 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. 0172-2791226, 0172-2791326, 0172-5041836-38 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**

Corrigendum if any will be uploaded in website only.

Note:- Tender processing Fee is Non- Refundable.

Manager Purchase