



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

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

| Sr No | Name of the Item  | Qty/<br>Contract<br>Period                                | Consignee/ Place of<br>Tender Opening   | Tender<br>Cost<br>(Rs.) | E.M.D<br>(Rs.) | Date & Time<br>for Sale/<br>downloading<br>of e-tenders<br>online | Last Date &<br>Time of<br>Submission<br>of online<br>e-tenders | Date & Time of<br>opening of<br>e-tenders                           |
|-------|---|---|---|-------------------------|----------------|---|--|---|
| 1     | Vitamin AD3   | Annual Rate<br>Contract                                   | Verka Corporate<br>Office, SCO No.<br>153-155,<br>Sector 34A,<br>Chandigarh                         | 200/-                   | 25,000/-       | 20.08.2018<br>from<br>11:00 AM                                    | 27.08.2018<br>Upto<br>3:00 PM                                  | <b>Technical Bid</b><br>28.08.2018<br>at<br>11:30 AM                |
| 2     | Milking Machines<br>Fixed Type complete<br>with accessories                                     | Double<br>Bucket: 50<br>Nos. Single<br>Bucket: 50<br>Nos. | General Manager,<br>Verka Mohali Dairy.<br>Phone No.<br>0172-2271784,<br>2271020,21,<br>5039350-351 | 200/-                   | 50,000/-       | 21.08.2018<br>from<br>4:00 PM                                     | 28.08.2018<br>Upto<br>10:00 AM                                 | <b>Technical/<br/>Financial Bid</b><br>28.08.2018<br>at<br>11:30 AM |
| 3     | Scrap   | Annual Rate<br>Contract                                   | General Manager,<br>Verka Patiala Dairy.<br>Ph No.<br>0175-2363593,95                               | -                       | 50,000/-       | 20.08.2018<br>from<br>3:00 PM                                     | 17.09.2018<br>Up to<br>3:00 PM                                 | <b>Financial Bid</b><br>18.09.2018<br>at 12:00 PM                   |
| 4     | M.S. Boiler Tubes,<br>ERW TATA<br><br>Size<br><br>63.5 mm OD<br>3.25 mm Thick<br>2982 mm Length | 260 Nos   | General Manager,<br>Verka Sangrur Dairy<br>Ph No.<br>01672-505260-70                                | -                       | 5,000/-        | 17.08.2018<br>from<br>10:00 AM                                    | 26.08.2018<br>Up to<br>5:00 PM                                 | 27.08.2018<br>at<br>12:00 PM  |



|   |   |                                     |  |        |          |                                |                                 |  |
|---|---|-------------------------------------|--|--------|----------|--------------------------------|---------------------------------|--|
| 5 | Supply of Man Power Unskilled, Semi Skilled, Skilled, Highly Skilled and other categories.  | Annual Rate Contract                | -do-   | 200/-  | 50,000/- | 17.08.2018                     | 04.09.2018<br>Up to<br>5:00 PM  | 05.09.2018<br>at<br>12:00 PM   |
| 6 | Design, Supply, Installation, testing and commissioning of Standalone system for Cold Store including Puf panel insulation with Accessories on Turn key basis | 1 No                                | General Manager,<br>Verka Amritsar Dairy<br>Ph No.<br>0183-2263139,<br>73555-68171                 | 1000/- | 2.5 Lakh | 20.08.2018<br>from<br>5:00 PM  | 11.09.2018<br>Up to<br>5:00 PM  | <b>Technical Bid</b><br>12.09.2018 at<br>11:30 AM<br><b>Financial Bid</b><br>14.09.2018<br>at 11:30 AM |
| 7 | Technical Grade Urea 46% Nitrogen Minimum (Industrial use)  | 150 Mts                             | General Manager,<br>Cattle Feed Plant,<br>Khanna<br>Ph No<br>01628-521450,51,52<br>Mob-94630-58418 | 200/-  | 50,000/- | 17.08.2018<br>from<br>11:00 AM | 04.09.2018<br>Up to<br>12:30 PM | 04.09.2018<br>at<br>2:00 PM  |
| 8 | Copper Sulphate CU 24% Min.   | Annual Rate Contract<br>Qty:5.5 Mts | -do-   | 200/-  | 20,000/- | -do-                           | -do-                            | -do-   |
| 9 | Sodium Borate Assay: 80% Min  | Annual Rate Contract<br>Qty:5 Mts   | -do-   | 200/-  | 20,000/- | -do-                           | -do-                            | -do-   |



|    |                           |  |      |       |          |      |      |      |
|----|---------------------------|--|------|-------|----------|------|------|------|
| 10 | Zeolite<br>Assay: 90% Min | Annual Rate<br>Contract<br>Qty: 20 Mts | -do- | 200/- | 20,000/- | -do- | -do- | -do- |
|----|---------------------------|--|------|-------|----------|------|------|------|

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 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**

Note:- Tender processing Fee is Non- Refundable.

**Manager Purchase**