



**SHRIANNA PROTSAHAN CONSORTIUM OF FARMER PRODUCER COMPANY LIMITED**

CIN: U01611MP2024PTC070230

Email ID:- [shriannafederation@gmail.com](mailto:shriannafederation@gmail.com) | Contact No.:- 7500992084

**Request for Quotation (RFQ)**

**Rate Contract for the Purchase of 50 Kgs Capacity Good Quality PP Bags for  
Packaging of Agricultural Commodities**

Ref No: SF/24-25/30

Date: 14 Oct 2025

To

Dear Sir/Madam,

**SUB: REQUEST FOR INVITATION OF QUOTATIONS FOR RATE CONTRACT FOR THE PURCHASE OF 50 KGS CAPACITY GOOD QUALITY PP BAGS FOR PACKAGING OF AGRICULTURAL COMMODITIES FOR SHRIANNA PROTSAHAN CONSORTIUM OF FARMER PRODUCER COMPANY LTD.**

1. You are invited to submit your most competitive quotation for the following goods:

SN	Brief Description of the Goods	Specification	Qty for a Year	UOM	Place of Delivery
1	Polypropylene Woven Sacks for Packaging of 50 Kgs of Food grains	As mentioned in Annexure - I	600,000 (Lot Size %: 40:30:30)	Nos.	Dindori, Mandla, Annupure, Sahnol, Umaria, Katni, Jabalpur, Chindwara, Rewa, Siddi, and Singrauli districts of Madhya Pradesh

Rates shall be valid for a period of one year from the date of Purchase Order.

**36, Beej Bhawan, Mother Teresa Marg, Arera Hills, Shiksha Mandal, Bhopal, Huzur, MP-462011**



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**2. Bid Price**

- (a) The contract shall be for the full quantity as mentioned above. Corrections, if any, shall be made by crossing out, initialing, dating, and rewriting.
- (b) All duties, Goods and Services Tax (GST), and other levies payable on the raw materials and components shall be included in the total quoted price.
- (c) GST in connection with the sale shall be shown separately.
- (d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- (e) Packing, Forwarding, Freight, Insurance, and other incidental charges shall be shown separately.
- (f) The prices shall be quoted in Indian Rupees only.
- (g) No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder.
- (h) For ready reference, a standard quotation format is provided for quoting the price. Please quote your price in the attached format only.

3. Each bidder shall submit only one quotation. The bidder shall not contact other bidders in matters relating to this quotation. Offers with multiple models/options will not be considered.

4. **Validity of Quotation:** Quotation shall remain valid for a period of not less than 60 days after the deadline specified for submission.

5. **Evaluation of Quotation:** The purchaser will evaluate and compare quotations determined to be substantially responsive, i.e., which

- (a) are properly signed; and
- (b) conform to the terms and conditions and specifications.

**GST, Packing, Forwarding, Freight, and Insurance charges connected with sale shall be taken into account in evaluation.**

7. **Award of Contract:** The purchaser will award the contract to the bidder whose quotation is substantially responsive and offers the lowest evaluated quotation price.

7.1 Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process at any time prior to awarding the contract.



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7.2 The bidder whose bid is accepted will be notified before the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

8. Payment shall be made within 30 days after delivery and acceptance of the goods.

9. Warranty as per specification will apply to the supplied goods. Warranty period will commence from the date of delivery.

10. **Testing/ Quality Inspection:** The Quality of bags shall be determined as per Shrianna Federation norms. Inspection will be done by the designated agency and Shrianna Federation representatives at the time of receipt of these bags. These officials will certify the quality of bags, in the prescribed format as well as the number of such bags fit for being used in packaging of Agricultural commodities. If officials reject the bags during inspection, the supplier shall have to replace such bags within prescribed time limit with fresh and prescribed quality Lot at his own expense. Tenderer will have to submit inspection reports as well as utilisation certificate of such used bags furnished by the agency representatives along with bills/invoices while claiming payments.

11. **Delays in the Supplier's Performance:** Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.

12. **Liquidated Damages for Delay:** if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Purchase Order, the Purchaser shall deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.

13. If there is any change in the price of raw materials, our quoted price shall remain firm and unchanged as per the terms of the given quotation.

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**462011**



**SHRIANNA PRO TSAHAN CONSORTIUM OF FARMER PRODUCER COMPANY LIMITED**

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14. **Taxes and Duties:** The Supplier shall be entirely responsible for all taxes, duties, etc. incurred until delivery of the contracted Goods to the Purchaser. However, the local taxes such as Octroi/entry tax etc. at the time of supply, if any, will be paid by the supplier & the same shall be reimbursed by the MPC against the submission of original documents as evidence of payment.

15. Tender registration fee of **₹2,000 (Rupees Two Thousand only)**, non-refundable, to be submitted to the account mentioned below:

**Account Holder:**

**Shrianna Protsahan Consortium of Farmer Producer Company Limited**

**Account No.: 60484720510**

**IFSC Code: MAHB0000946**

**Branch: Gautam Nagar, Bhopal**

**Account Type: Current Account**

16. Commercial evaluation may be done online on individual item basis or collectively.

**17. Documents to be Collected from Bidder**

**Essential Documents (Eligibility Proofs)**

- (a) Firm Registration/Udyam (MSME) Certificate
- (b) PAN Card
- (c) GST Registration Certificate
- (d) Address Proof of Firm/Factory
- (e) Authorized Signatory Letter/Power of Attorney (if applicable)
- (f) Declaration of non-blacklisting and truthfulness of information

**17.1 Technical Documents:**

- i. Product Specification Sheet (PP woven bags)
- ii. Sample Bag (physical/photo)
- iii. Test Report/Quality Certificate
- iv. Production Capacity/Machinery Details
- v. Previous Work Orders/Experience Certificates
- vi. Company Profile/Brochure



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**17.2. Financial Documents:**

- i. Sealed Price Bid/Quotation
- ii. Last 2 Years' Income Tax Returns
- iii. Bank Details with Cancelled Cheque
- iv. Turnover Certificate
- v. Demand Draft of Rupees 2000 on behalf of Shrianna Federation
- vi. Delivery Schedule Commitment
- vii. Undertaking for Price Validity 60 days

**18. Submission Format:**

**Envelope A: Technical Bid (eligibility + technical docs)**

**Envelope B: Financial Bid (price quotation)**

19. Please send your offer latest by 17:00 hrs on 25.10.2025 to The Chief Executive at the company address: 36, Beej Bhavan, Mother Teresa Marg, Arera Hills, Bhopal (M.P.). Offers for PP Bags for Shrianna Protsahan Consortium of Farmer Producer Company Limited. can also be sent as password-protected scanned copies to email [shriannafederation@gmail.com](mailto:shriannafederation@gmail.com)

We look forward to receiving your quotations and thank you for your interest in this project.



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**ANNEXURE -1  
SPECIFICATION OF UNLAMINATED PP WOVEN BAGS FOR PACKAGING OF AGRI  
COMODITY (KODO/KUTKI)**

**PRODUCT SPECIFICATION:**

<b>DIMENSION</b>	<b>PP WOVEN BAGS WITHOUT LAMINATION</b>	<b>PP WOVEN BAGS WITHOUT LAMINATION</b>
Capacity	50 kg	50 kg
Length (ID)	42 inch	42 inch
Width (ID)	24 inch	24 inch
Mass of the Bag	110 GSM	110 GSM
Colour of Fabric	White	Yellow
Printing	Flexo Printing (One Side, Single Color)	Flexo Printing (One Side, Single Color)
Grade Of PP Fabric	Polypropylene -100% new Virgin PP	Polypropylene -100% new Virgin PP
Weight of PP fabric	110 gm	110 gm
Bag Mouth	Zig Zag Cut or Top Hemmed	Zig Zag Cut or Top Hemmed
Bottom fold (Double ) each fold 2.5 cm	Double Fold: 5 cm	Double Fold: 5 cm
Drop Test	Each sack shall be dropped from a height of 1.8 m for the test requirements as follows: a) Height of drop = 1.8 meter (one times for face side and one times for back side). b) Height of drop = 1.8 meter (one time for left edge and one time for right edge). Height of drop = 1.8 meter (one time for bottom edge and one time for top edge).	Each sack shall be dropped from a height of 1.8 m for the test requirements as follows: a) Height of drop = 1.8 meter (one times for face side and one times for back side). b) Height of drop = 1.8 meter (one time for left edge and one time for right edge). Height of drop = 1.8 meter (one time for bottom edge and one time for top edge).
Stitching	The stitching of bottom seam shall be done with two rows of chain stitches (see IS 10789). The two rows of stitches at bottom seam shall be separated from each other by minimum 5 mm and the outer stitch row shall be minimum 8 mm from outer or bottom edge	The stitching of bottom seam shall be done with two rows of chain stitches (see IS 10789). The two rows of stitches at bottom seam shall be separated from each other by minimum 5 mm and the outer stitch row shall be minimum 8 mm from outer or bottom edge

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	<p>of the sack. The stitching shall be done with double fold over seam to a depth of minimum 25 mm, so that the stitches pass through a minimum of six layers of the fabric. The number of stitches/dm shall be <math>12 \pm 2</math>.</p> <p>The material used for stitching shall be polyethylene or polypropylene multifilament yarn, spun yarn twisted thread or fibrillated tape yarn suitable for the purpose, having breaking load not less than 90 N (see Note).</p>	<p>of the sack. The stitching shall be done with double fold over seam to a depth of minimum 25 mm, so that the stitches pass through a minimum of six layers of the fabric. The number of stitches/dm shall be <math>12 \pm 2</math>.</p> <p>The material used for stitching shall be polyethylene or polypropylene multifilament yarn, spun yarn twisted thread or fibrillated tape yarn suitable for the purpose, having breaking load not less than 90 N (see Note).</p>
No. of bags per bale	500	500
Total No. Of Bags	4,80,000 (40:30:30)	1,20,000 (40:30:30)



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**BID REF NO:** ...../PP/25-26

**DATED:- 14.10.2025**

1	2	3	4	5	6	7	8	
S. No	Item	Qty	Unit prices			Total price per item for evaluation purpose [3 x 5]	Name of manufacturer (if items are not manufactured by self)	Remarks
			[a] EXW(Ex-Factory/Ex Showroom/Off the Shelf Price)	[b] Inland transp., insurance, & other local costs incidental to delivery	[c] Taxes/ Duties			
1	Poly Propylene Woven Sacks for Packaging of 50 Kgs of Food grains	600000						

Net Total Cost Rs. ....

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs ..... (Amount in figures) (Rs..... amount in words) within the period specified in the Invitation for Quotations.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for or in performing the Contract.

Seal & Signature Of Supplier

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