



SHRIANNA PROTSAHAN CONSORTIUM OF FARMER PRODUCER COMPANY LIMITED

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श्रीअन्न प्रोत्साहन कंसोर्टियम ऑफ फार्मर प्रोड्यूसर कम्पनी लिमिटेड
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क्र./SF/26-27/ 141

दिनांक: 17/10/2026

निविदा आमंत्रण सूचना

निम्न लिखित कार्यो हेतु श्रीअन्न फेडरेशन में केन्द्रीयकृत पंजीयन के तहत पंजीकृत निविदाकारों से ऑफ़लाइन निविदाएं आमंत्रित की जाती है। उल्लेखित कार्य का विस्तृत विवरण वेबसाइट www.shriannafederation.in पर देखा जा सकता है

एन.आई. टी. क्र.	कार्य का नाम	कार्य अनुमानित लागत रुपए में	निविदा प्रपत्र का मूल्य	टेंडर जमा करना
क्र./SF/26-27/ 141	पी पी. बुने बैग	₹ 150 लाख	₹ 1000	स्पीड / रजिस्ट्री पोस्ट के माध्यम से ऑफ़लाइन प्रस्तुत करना है

सभी बोलीदाताओं को निविदा प्रक्रिया में भाग लेने के लिए Rs. 1000 का अनिवार्य डिमांड ड्राफ्ट (DD) कंपनी के नाम पर सभी आवश्यक सहायक दस्तावेजों के साथ एक सीलबंद लिफाफा में संलग्न कर, कंपनी के पते पर स्पीड / रजिस्ट्री पोस्ट द्वारा भेजना अनिवार्य है। देर से जमा किए गए प्रस्ताव स्वीकार नहीं किए जाएंगे। निविदा ऑफ़लाइन प्रस्तुत करने की अंतिम तिथि 30/10/2026 सायं 5.00 pm बजे निर्धारित है। विस्तृत एनआईटी एवं अन्य जानकारी उपरोक्त वेबसाइट में देखी जा सकती है।

प्राधिकृत अधिकारी | श्रीअन्न प्रोत्साहन कंसोर्टियम





श्रीअन्न प्रोसाहन कंसोर्टियम
ऑफ फॉर्मर प्रोड्यूसर कंपनी लिमिटेड
(रानी दुर्गावती श्रीअन्न प्रोत्साहन योजना अंतर्गत)

Request for Quotation (RFQ) for PP Bag

REQUEST FOR QUOTATION (RFQ)

Rate Contract for the Purchase of 50 Kgs Capacity

Good Quality PP Bags for Packaging of Agricultural Commodities
(KODO AND KUTKI)

for Shrianna Protsahan Consortium of Farmer Producer Company Limited
(Shrianna Federation).

RFQ Reference No.	SPC-FPC/RFQ/PP-BAGS/2026-27/001
Date of Issue	17 October 2025
Last Date & Time for Submission	30 October 2026 by 17:00 Hrs
Validity of Rates	Six (06) months from the date of Purchase Order
Tender Application Fee	₹1,000 (Rupees One Thousand only) – Non-refundable





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दिनांक: 17/10/2026

REQUEST FOR QUOTATION (RFQ)

Rate Contract for the Purchase of 50 Kgs Capacity Good Quality PP Bags for Packaging of Agricultural Commodities (KODO AND KUTKI)

To
Dear Sir/Madam,

Subject: 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 Limited.

1. Invitation

You are invited to submit your most competitive quotation under a Rate Contract for the purchase of **50 Kgs capacity good quality Polypropylene (PP) Woven Sacks** for packaging of agricultural commodities (specifically Kodo and Kutki) for the Shrianna Protsahan Consortium of Farmer Producer Company Ltd.

The contract shall be for the full annual requirement specified below, delivered across designated districts in Madhya Pradesh:

S N	Brief Description of the Goods	Specification	Qty	UOM	Place of Delivery
1	Polypropylene Woven Sacks for Packaging of 50 Kgs of Food grains	As mentioned in Annexure – I	6,50,000 (White: 5,20,000 + Yellow: 1,30,000) Lot Size %: 25:25:25:25	Nos.	Dindori, Mandla, Anuppur, Shahdol, Umaria, Katni, Jabalpur, Chhindwara, Rewa, Maihar, Satna, Balaghat, Seoni, Sidhi, and Singrauli districts of Madhya Pradesh

- ✓ **Rate Validity:** Rates shall be valid for a period of Six (06) months from the date of Purchase Order. Orders will be placed in lots as per Lot Size % 25:25:25:25 based on actual requirement.
- ✓ **Phased Delivery & Lot Flexibility:** The total requirement of 650,000 bags will be procured in 4 lots (approx. 25% of quantity per lot). However, the actual pickup quantity per lot may be increased or decreased as per the actual field requirements of the consortium. Delivery schedules and exact lot quantities will be intimated with each Purchase Order.

2. Bid Price

- Scope of Contract** The contract shall cover the entire quantity as specified. Any corrections, if required, shall be made by crossing out the incorrect portion, initialling, dating, and rewriting the correct text.



ii. **Bid Price and Currency**

- All duties, taxes, and levies on raw materials shall be included in the total quoted price.
- GST applicable to the sale shall be shown separately.
- Packing, forwarding, freight, insurance, loading/unloading, and incidental charges shall be included in the all-inclusive delivery rate.
- Prices shall be quoted in Indian Rupees (INR) only, on a per-bag basis, and shall remain firm and fixed for the entire duration of the contract.

iii. **Price Stability** : The rates quoted by the bidder shall remain fixed throughout the contract period and shall not be subject to adjustment under any circumstances. Any change in the price of raw materials shall not affect the quoted price.

iv. **No Price Negotiation** : No price negotiation shall be conducted with any bidder. The purchase order will be issued to the lowest responsive bidder. The purchaser, however, reserves the right to negotiate with the lowest bidder(s) if deemed necessary.

v. **Quotation Format** : For ready reference, a standard quotation format has been provided in Annexure-II. Bidders must quote their prices strictly in the attached format only.

3. Single Quotation

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:

- are properly signed; and
- 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. Commercial evaluation may be done online on individual item basis or collectively.

6. Award of Contract

The purchaser will award the contract to the bidder whose quotation is substantially responsive and offers the lowest evaluated quotation price.





- 6.1. 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.
- 6.2. 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.

7. Payment Terms

Payment shall be made within 30 days after delivery and acceptance of the goods against submission of invoice, delivery challan, quality/inspection certificate and utilisation certificate as applicable.

7A. Security Deposit / Performance Security

The successful bidder (agency) shall submit a Security Deposit of 1% of Contract Amount or ₹150,000 (Rupees One Lakhs Fifty Thousnad only) whichever is higher, at the time of Tender allotment / issuance of the Purchase Order / Rate Contract. The Security Deposit shall be furnished in the form of Bank Guarantee (from a Scheduled Commercial Bank) or Fixed Deposit Receipt (FDR) pledged in favour of Shrianna Protsahan Consortium of Farmer Producer Company Limited.

The Security Deposit shall remain valid for the entire duration of the Rate Contract and any extended period, plus an additional claim period of 60 days. The Security Deposit shall be liable to be forfeited / shall lapse (be invoked) if the agency fails to fulfil the tender conditions, commits any breach of the terms of the contract, or is found to be involved in any illegal activities, malpractice, or fraud. Upon successful completion of the contract and fulfilment of all obligations without any dues or claims, the Security Deposit shall be released / returned to the agency without interest.

8. Warranty

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

9. 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 the prescribed time limit with fresh and prescribed quality lot at his own expense. The 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.





10. 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.

11. 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 the 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 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.

12. 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 and the same shall be reimbursed by the Purchaser against the submission of original documents as evidence of payment.

13. Tender Registration Fee

A non-refundable Tender **Registration Fee of ₹1,000** (Rupees One Thousand only) is to be submitted to the following account:

Account Holder	Shrianna Protsahan Consortium of Farmer Producer Company Limited
Account No.	60491134470
IFSC Code	MAHB0000946
Branch	Gautam Nagar, Bhopal
Account Type	Current Account

Proof of payment (UTR / transaction receipt) must be enclosed with the Technical Bid. Alternatively, a Demand Draft of ₹1,000 in favour of Shrianna Protsahan Consortium of Farmer Producer Company Limited may be submitted.





14. Documents to be Submitted by the Bidder

14.1. 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

14.2. 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

14.3. Financial Documents

- i. Sealed Price Bid / Quotation (Annexure – II)
- ii. Last 2 Years' Income Tax Returns
- iii. Bank Details with Cancelled Cheque
- iv. Turnover Certificate
- v. Proof of Tender Registration Fee (₹1,000) / Demand Draft
- vi. Delivery Schedule Commitment
- vii. Undertaking for Price Validity of 60 days

15. Submission Format

Quotations shall be submitted in two separate sealed envelopes:

Envelope A – Technical Bid: Eligibility documents + Technical documents + Proof of Tender Fee

Envelope B – Financial Bid: Price Quotation (Annexure – II) only

Both envelopes should be placed in a single outer sealed envelope superscribed as: **“Quotation for Rate Contract – PP Bags 50 Kg Capacity – RFQ No. SPC-FPC/RFQ/PP-BAGS/2025-26/001”**





श्रीअन्न प्रोसाहन कंसोर्टियम
ऑफ फॉर्मर प्रोड्यूसर कंपनी लिमिटेड
(रानी दुर्गावती श्रीअन्न प्रोत्साहन योजना अंतर्गत)

Request for Quotation (RFQ) for PP Bag

16. Place & Mode of Submission

Please send your offer latest by 17:00 hrs on **30 October 2026** to:

The Chief Executive Officer

Shrianna Protsahan Consortium of Farmer Producer Company Ltd.

36, Beej Bhavan, Mother Teresa Marg,

Arera Hills, Bhopal (M.P.)

Offers can also be sent as password-protected scanned copies to email: shriannafederation@gmail.com

Quotations received after the due date and time will not be considered.

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

Authorised Signatory

SHRIANNA PROTSAHAN CONSORTIUM OF FARMER PRODUCER COMPANY LIMITED

Chief Executive Officer

Date: _____





ANNEXURE – I

Specification of Unlaminated PP Woven Bags for Packaging of Agri Commodity (Kodo / Kutki)

PARAMETER	PP WOVEN BAGS – WHITE	PP WOVEN BAGS – YELLOW
Capacity	50 kg	50 kg
Length (ID)	42 inch	42 inch
Width (ID)	24 inch	24 inch
Mass of the Bag / GSM	120 GSM	120 GSM
Colour of Fabric	White	Yellow
Printing	Flexo Printing (One Side, Single Colour)	Flexo Printing (One Side, Single Colour)
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)	Double Fold: 5 cm (each fold 2.5 cm)	Double Fold: 5 cm (each fold 2.5 cm)
No. of Bags per Bale	500	500
Total No. of Bags	5,20,000 (Lot Size 25:25:25:25)	1,30,000 (Lot Size 25:25:25:25)

Drop Test Requirements

Each sack shall be dropped from a height of 1.8 m for the test requirements as follows:

- Height of drop = 1.8 metre (one time for face side and one time for back side).
- Height of drop = 1.8 metre (one time for left edge and one time for right edge).
- Height of drop = 1.8 metre (one time for bottom edge and one time for top edge).

Stitching Requirements (as per IS 10789)

The stitching of bottom seam shall be done with two rows of chain stitches. 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 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 12 ± 2 . 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.

Note: Bags are unlaminated. Detailed technical specifications may be confirmed with the successful bidder before issuance of the first Purchase Order. Samples may be called for evaluation.



ANNEXURE – II

QUOTATION FORM (TO BE FILLED BY THE BIDDER)

To,
The Chief Executive Officer
Shrianna Protsahan Consortium of Farmer Producer Company Limited.
36, Beej Bhavan, Mother Teresa Marg, Arera Hills, Bhopal (M.P.)

Subject: Quotation for Rate Contract – Supply of 50 Kg Capacity PP Woven Sacks (White & Yellow)

Sir / Madam,

We hereby submit our most competitive quotation for the supply of Polypropylene Woven Sacks as per the terms and conditions of RFQ No. SPC-FPC/RFQ/PP-BAGS/2025-26/001.

A. Bidder Details

Name of the Firm / Company
Address
GSTIN
PAN
Contact Person & Designation
Mobile / Phone
Email

B. Price Quotation (All-inclusive rates – please show GST, Packing, Freight & Insurance separately if applicable)

SN	Description	Qty (Nos.)	Unit Rate (₹)	GST (%)	Other Charges* (₹)	Total Amount (₹)
1	PP Woven Sacks – White (50 Kg, 120 GSM, Unlaminated)	5,20,000				
2	PP Woven Sacks – Yellow (50 Kg, 120 GSM, Unlaminated)	1,30,000				
Grand Total (in figures)		6,50,000				
Grand Total (in words)						

* Other Charges = Packing + Forwarding + Freight + Insurance (to be shown separately if preferred)





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Request for Quotation (RFQ) for PP Bag

Note: Rates shall remain firm for six months from the date of Purchase Order. Lot Size distribution: 25% : 25% : 25% : 25%.

C. Declaration

We hereby declare that:

1. The information furnished above is true and correct to the best of our knowledge.
2. We have read and understood all the terms and conditions of the RFQ and agree to abide by the same.
3. Our quotation is valid for a minimum of 60 days from the last date of submission.
4. We are not blacklisted by any Central / State Government / PSU / FPC.
5. The quoted rates shall remain firm irrespective of any change in raw material prices during the contract period.

Date: _____

Place: _____



Signature of Authorized Signatory

Name: _____

Designation: _____

(With Official Seal)