

Organic Farming Authority of Jharkhand

Krishi Bhawan, Kanke Road, Ranchi

PROCEEDING FOR EMPANELMENT OF CERTIFICATION AGENCIES

Proposals of REE {PR No. 261819(Agriculture)21-22D} for certification agencies has opened in front of technical committee member's on 11-02-2022. Total three agencies has applied which is as below:-

1. APOF Organic Certification Agency, Pune
2. LACON Quality Certification (P) LTD, Kerala
3. ADITI Organic Certifications (P) LTD, Bengaluru

On the basis of evaluation of technical parameters by technical / evaluation committee members, two agencies has qualify in all aspects as per the technical eligibility / mandatory criteria along with marking criteria which has mentioned in RFE.

List of empanelled agencies are as below:-

- I. LACON Quality Certification (P) Ltd
- II. ADITI Organic Certifications (P) LTD

Application of APOF Organic Certification Agency has rejected or keeps on hold due to certain non-conformities which were observed during the evaluation of technical documents.

Evaluation committee has decided to empanel two agencies and findings of the evaluation of technical proposal for all three agencies is summarizing here...

1. APOF ORGANIC CERTIFICATION AGENCY

A. Guideline for submission of proposals

- i. Most of the pages of tender documents has not signed by authorized person.
(Refer page no. 9-270)

B. Forms /Annexures

- i. Annexure V (affidavit regarding sister concern organization):- Not acceptable
Refer page no. 7, which shows that bidder has given self declaration on Rs 100 non-judicial stamp. This is not as per the RFP (Annexure V) where it has clearly mention that bidder has to submit notarized copy of this declaration on Rs 100 non judicial stamp.

C. Technical eligibility / Mandatory / other Criteria

- i. Minimum 8 Years Experience in organic Certification (NPOP & NOP):- No
Refer page no. (80-109), where bidder has submitted 14 scope certificates for NPOP certification issued for year 2008, 2009, 2011, 2013, 2014, 2015, 2016, 2017, 2018, 2020, 2021. Bidder has not enclosed any scope certificate of NOP certification.
- ii. Affidavit regarding blacklisting (Annexure VI) :- Not acceptable



Refer page no. 8, which shows that bidder has given self declaration on their letter head. This is not as per the RFP (clause 3.2-ix) where it has clearly mention that bidder has to submit an affidavit on Rs 100 non judicial stamp from notary.

D. Irrelevant Documents

Experience in inspection / certification at international level :-

Refer page no. 247, where bidder has submitted a declaration from different agency. No any accreditation certificate / Scope certificate / any sub-contracted documents regarding the inspection has enclosed in support of their claim.

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	2
ii.	Annex III (Authority letter)	Submitted	6
iii.	Annex V (Affidavit)	Not acceptable	7
iv.	Annex VI (Affidavit)	Not acceptable	8
v.	NAB/APEDA Accreditation certificate	NPOP/NAB/0012 Validity till 09.01.2022	15-16
vi.	PAN	AABAA3830E	17
vii.	GST	27AABAA3830E1Z9	18
viii.	GST return	April 2021 - Dec 2021	56-69
ix.	Experience in organic Certification (NPOP & NOP)	Only NPOP	80-109
x.	Total Registered Area (In ha)	3,16,083 ha	110
xi.	Total no. of Registered farmers	1,48,436	111
xii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 6,54,19,976	115
		2019-20 = 6,20,25,637	121
		2020-21 = 4,74,90,370	126
xiii.	ITR	Submitted	128-130
xiv.	Govt. work order	>10 (Karnataka, Jharkhand, Manipur, Andhra Pradesh, Maharashtra))	131-246
xv.	Technical staff	Submitted	70-73
xvi.	Inspection / Certification Experience @ International Level	No	247
xvii.	Experience under OFAJ project	Yes	248-270
xviii.	Experience in NPOP certification programme in Jharkhand	2017, 2018, 2019, 2020, 2021	248-270

*Accreditation certificate of APOF is valid up to 09.01.2022. Renewal of accreditation is under process. Renewal is a continuous process for APOF after getting accreditation since 2007. All these details has mention on website of APEDA (Refer web www.apeda.gov.in)

Note:-Major non-conformities due to which application is rejected :- B (i), C (i, & ii)

[Handwritten signatures and initials]

2. LACON QUALITY CERTIFICATION (P) LTD

A. Guideline for submission of proposals

Complete and up to mark

B. Forms /Annexures

Correct and up to mark

C. Technical eligibility / Mandatory / other Criteria

Completed and fulfilled

D. Irrelevant Documents

Minimum 8 Years Experience in organic Certification

Refer Page no. 14-16, which shows certificate issued by LACON GmbH in year 2004 & 2005 which is different company. LACON GmbH is a German agency with different identity and Bidder is LACON Quality Certification (P) Ltd.

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	4
ii.	Annex III (Authority letter)	Submitted	366
iii.	Annex V (Affidavit)	Submitted	370-371
iv.	Annex VI (Affidavit)	Submitted	363-364
v.	NAB/APEDA Accreditation certificate	NPOP/NAB/006 Validity till 30 th Sep 2023	10-11
vi.	PAN	AABCL0753D	139
vii.	GST	32AABCL0753D1Z5	142-144
viii.	GST return	April 2021 – Dec 2021	147-164
ix.	Experience in organic Certification (NPOP & NOP)	Since 13 th Sep 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2018, 2019, 2020, 2021, 2022	17-112
x.	Total Registered Area (In ha)	1,81,093 ha	115
xi.	Total no. of Registered farmers	1,04,283	118
xii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 3,40,60,466 2019-20 = 3,43,96,376 2020-21 = 5,76,16,738	173, 227 185, 227 205, 227
xiii.	ITR	Submitted	167-169
xiv.	Govt. work order	>10 (Sikkim, Jharkhand, Andaman nicobar, Chattisgadh))	121-136
xv.	Technical staff	Submitted	234-360
xvi.	Inspection / Certification Experience @ International Level	Yes	404-411
xvii.	Experience under OFAJ	Yes	413-418

	project		
xviii.	Experience in NPOP certification programme in Jharkhand	Since 2014, 2015, 2016, 2017, 2019, 2020, 2021	373-402

3. ADITI ORGANIC CERTIFICATION (P) LTD

A. Guideline for submission of proposals

Complete and up to mark

B. Forms /Annexures

Correct and up to mark

C. Technical eligibility / Mandatory / other Criteria

Completed and fulfilled

D. Irrelevant Documents

Government work order

Refer Page no. 270, which shows that the issued letter is for review meeting. This is not work order.

Refer page no. 235-246, 249-254, 257-260, 263-268, 271-292, which shows that these enclosed documents are scope certificates. This is not work order.

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	1-2
ii.	Annex III (Authority letter)	Submitted	748
iii.	Annex V (Affidavit)	Submitted	752-753
iv.	Annex VI (Affidavit)	Submitted	667-668 754-755
v.	NAB/APEDA Accreditation certificate	NPOP/NAB/0017 Validity till 30 th Sep 2023	23-26
vi.	PAN	AAGCA1987P	139
vii.	GST	29AAGCA1987P1ZW	12-14 438-440
viii.	GST return	April 2021 - Dec 2021	441-503
ix.	Experience in organic Certification (NPOP & NOP)	Since 20 th Dec 2010, 2012, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022	82-123
x.	Total Registered Area (In ha)	2,82,776 ha	214
xi.	Total no. of Registered farmers	1,61,114	115
xii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 4,74,99,631	582
		2019-20 = 6,04,00,706	557
		2020-21 = 6,21,45,923	527
xiii.	ITR	Submitted	504,536,563


[Handwritten signatures and initials]

xiv.	Govt. work order	6 (Andhra Pradesh , Jharkhand, Karnataka))	219, 222, 247, 255, 261, 269
xv.	Technical staff	Submitted	628-666
xvi.	Inspection / Certification Experience @ International Level	Yes	319-436
xvii.	Experience under OFAJ project	Yes	247, 255, 261, 269
xviii.	Experience in NPOP certification programme in Jharkhand	Since 2014, 2015, 2019, 2020, 2021	255-292

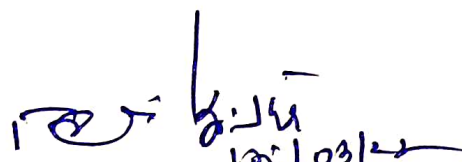
CONCLUSION:- On the basis of above evaluation sheet, Technical / Evaluation Committee members has decided to recommended two agencies for empanelment as a certification agencies for certification of agricultural / horticultural produce under NPOP certification program in Jharkhand. These agencies are;-


- I. LACON Quality Certification (P) Ltd
- II. ADITI Organic certifications (P) Ltd

Note: Any agency which having any doubt or objection on this evaluation report, they have to submit their claim for it within 7 days from the day of posting this report.



15/03/2022

विभागाध्यक्ष
उद्यान विभाग, बी०ए०यू०
राँची / उनके द्वारा नामित प्रतिनिधि।



15/03/22
7 प्रधान हार्प प्लांट /
उनके नामित सदस्या



उद्योग विभाग, झारखण्ड,
राँची के प्रतिनिधि।

उप निदेशक, उद्यान
राँची।


15-3-22
वित्त विभाग, झारखण्ड
राँची के प्रतिनिधि

कृषि निदेशक, झारखण्ड
राँची के प्रतिनिधि।


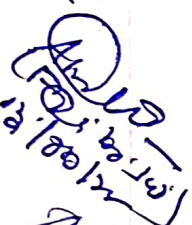


15.3.22
संयुक्त सचिव
कृषि, पशुपालन एवं सहकारिता विभाग,
राँची।


15/3/22
अध्यक्ष निविदा समिति -सह-
मुख्य कार्यपालक पदाधिकारी
ओफाज, राँची।

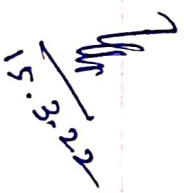
CHECK-LIST

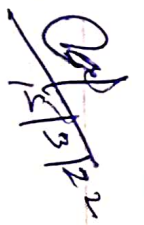
Evaluation Sheet (Certification Agency) (page No. in brackets)

SI No.	Mandatory / Basic Criteria	APOF	LACON	ADITI
1.	Annex I (Application)	✓ (2)	✓ (4)	✓ (1-2)
2.	Annex III (Authority Letter)	✓ (6)	✓ (366)	✓ (748)
3.	Annex V (Affidavit)	X Not accepted (7)	✓ (370-371)	✓ (752-753)
4.	Annex VI (Affidavit)	X Not accepted (8)	✓ (363-364)	✓ (667-668) (754-755)
5.	DD (Rs 10,000 & 5,00,000)	✓ (1)	✓ (230-231)	✓ (8-11) (624-627)
6.	APEDA Accreditation Certificate	✓ (15-16)	✓ (10-11)	✓ (23-26)
7.	PAN	✓ (17)	✓ (139)	✓ (437)
8.	GST Registration	✓ (18)	✓ (142-144)	✓ (12-14) (438-440)
9.	GST Return (2 quarter)	✓ (19-69)	✓ (147-164)	✓ (441-503)



 Mr. G. S. Reddy
 Director



 Mr. K. S. Reddy


 Mr. S. S. Reddy
 15.3.22


 Mr. S. S. Reddy
 15.3.22

CHECK-LIST

Evaluation Sheet (Certification Agency) (page No. in brackets)

SI No.	Mandatory / Basic Criteria	APOF	LACON	ADITI
10.	More than 8 years experience in organic certification(NPOP & NOP)	X Only NPOP (80-109)	✓ >13 Yrs (17-112)	✓ >10 Yrs (82-123)
11.	Total Registered area not less than 50,000 ha	✓ 3,16,083 (110)	✓ 1,81,093 ha (115)	✓ 2,82,776 ha (214)
12.	Total no. of Registered farmer's not less than 25,000	✓ 1,48,436 (111)	✓ 1,04,283 (118)	✓ 1,61,114 (215)
13.	Audited balance sheet certified copy (F.Y 2018 -19, 2019-20& 2020-21) Average annual turnover (Min. 1 Cr)	✓ >2 Cr - <10 Cr (113-127)	✓ >2 Cr - <10 Cr (172-224)	✓ >2 Cr - <10 Cr (505-590)
14.	ITRof last three years	✓ (128-130)	✓ (167-169)	✓ (504, 536, 563)
15.	Government work order (Minimum 3)	✓ >6 (131-246)	✓ >6 (121-136)	✓ 6 (219-292)
16.	List of technical staff	✓ (70-73)	✓ (234-360)	✓ (628-666)
	<u>Preferred Criteria / other criteria</u>			
17.	Inspection / Certification Exp.@International level	X (247)	✓ (404-411)	✓ (319-436)

CHECK-LIST

Evaluation Sheet (Certification Agency) (page No. in brackets)

SI No.	Mandatory / Basic Criteria	APOF	LACON	ADITI
--------	----------------------------	------	-------	-------

18.	Experience in working with OFAJ	✓ (248-270)	✓ (413-418)	✓ (247-269)
19.	Experience in NPOP certification of ICS Project in Jharkhand (Min. 3 years)	✓ >4 Yrs (248-270)	✓ >7 Yrs (373-402)	✓ >5 yrs (255-292)

Signature
15/03/2022
विभागाध्यक्ष
उद्यान विभाग, बीएण्यू
राँची / उनके द्वारा नामित प्रतिनिधि।

उप निदेशक, उद्यान
राँची

Signature
15.3.22
संयुक्त सचिव
कृषि, पशुपालन एवं सहकारिता विभाग,
राँची

Signature
18.03.22
प्रधान हार्प क्लॉड /
उनके नामित सदस्य
Signature
15-3-22
वित्त विभाग, झारखण्ड
राँची के प्रतिनिधि

वित्त विभाग, झारखण्ड
राँची के प्रतिनिधि

Signature
उद्योग विभाग, झारखण्ड,
राँची के प्रतिनिधि

कृषि निदेशक, झारखण्ड
राँची के प्रतिनिधि

Signature
अध्यक्ष निवेदा समिति -सह-
मुख्य कार्यपालक पदाधिकारी
ओफाज, राँची

MARKS (Certification Agencies)

Sl.No.	Standard	Item wise Maximum marks	ADITI	LACON
1.	Work experience in organic certification (NPOP&NOP) i. 8-10 yrs experience ii. >10 - 12 yrs experience iii. > 12 yrs experience	10 15 20	15	20
2.	Total Registered area under NPOP / NOP (in Ha) i. 50,000 - 1,00,000 Ha ii. >1,00,000 - 2,00,000 Ha iii. > 2,00,000 Ha	05 10 15	15	10
3.	Total no. of registered farmer's under NPOP certification i. 25,000 - 50,000 ii. 50,001 - 1,00,000 iii. More than 1,00,000	05 10 15	15	15
4.	Average annual turnover of last three financial years (2018-19, 2019-20, 2020-21) i. 1 Cr - 2 Cr ii. >2 Cr - 10 Cr iii. More than 10 Crores	10 15 20	15	15
5.	Work Experience with Government project for organic certification (NPOP) i. 3 work order ii. 4 - 6 work order iii. > 06 work order	05 07 10	07	10
6.	Experience in Inspection / certification of organic Projects at international level	10	10	10
7.	Minimum 3 years Work experience in organic certification (NPOP / NOP) of ICS Projects in Jharkhand	05	05	05
8.	Work experience in organic certification (NPOP) with OFAI Projects in Jharkhand	05	05	05
	Total	100	87	90

विभागाध्यक्ष
उद्यान विभाग, बी०ए०यू०
राँची / उनके द्वारा नामित प्रतिनिधि।

प्रधान कार्यपालक
उनके नामित सदस्य
राँची के प्रतिनिधि

उद्यान विभाग, झारखण्ड,
राँची के प्रतिनिधि

उप निदेशक, उद्यान
राँची

वित्त विभाग, झारखण्ड
राँची के प्रतिनिधि

कृषि निदेशक, झारखण्ड
राँची के प्रतिनिधि

संयुक्त सचिव
कृषि, पशुपालन एवं सहकारिता विभाग,
राँची

अध्यक्ष विवेका समिति - सह-
मुख्य कार्यपालक पदाधिकारी
ओफिस, राँची