

Organic Farming Authority of Jharkhand

Krishi Bhawan, Kanke Road, Ranchi

PROCEEDING FOR EMPANELMENT OF SERVICE PROVIDER'S

Proposals of RFE{PR No. 261817(Agri)21-22D} for service provider's for implementation of organic certification program for horticultural or agricultural produce in Jharkhand has opened in front of technical committee member's on 11-02-2022. Total nine agencies has applied which is as below:-

1. Ish Agritech (P) Ltd, Indore
2. EKO-Guarantee, Division of Encon, Aurangabad
3. K.N Biosciences Research Foundation, Hyderabad
4. ICCOA, Bengaluru
5. Clover Organic (P) Ltd, Uttarakhand
6. Urvara Agro Biotech (P) Ltd, Delhi
7. Vedic Organic Certification Agency, Hyderabad
8. M.R Morarka GDC Rural Research Foundation, Jaipur
9. Sarveshwar Foods Ltd., Jammu

Application of Sarveshwar Foods Ltd has rejected on opening day because bidder has not uploaded their tender documents on portal within given timeline.

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

List of qualified agencies are as below:-

- I. K.N Biosciences Research Foundation
- II. ICCOA, Bengaluru
- III. Vedic Organic Certification Agency

Application of other five agencies 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 three agencies and findings of the evaluation of technical proposal for all eight agencies is summarizing here...

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1. ISH AGRITECH (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

- i. Registration Act: Not as per RFE criteria {Clause 3.2-(i)}
Refer page no. 5, which shows Bidder has registered under Company registration Act (Not comes under NGO's / Co-operative / FPO's / Trust / Firms/ Proprietor/ Societies registration act)
- ii. Minimum 8 years Experience in Organic Field (NPOP):- No
Refer page no. 39-46, which shows that bidder has submitted total 7 scope certificates which has issued since 1st March 2014 to till 2021. But no any issued scope certificate has submitted for year 2016.
- iii. Company details/Brochure :
Bidder has not provided details of company on letter head

D. Irrelevant Documents

- i. Experience in organic field:
Refer page no. 38, which shows that scope certificate has issued on behalf of Ish Agritech in year 2013 which is different agency.
- ii. Volume of work done in active stage (Min. 2000 ha)
Refer page no. 65-66, where TQ Cert have given declaration on 02.07.21 regarding the total volume of work done by the bidder under their certification services but these documents are not showing about the current status of any active area. Moreover this is not scope certificate or downloaded data from the tracenet system of APEDA which can show any conformity regarding the type of claim in respect to active area (NPOP) in valid stage which bidder has submitted.
Refer page no. 67, which is downloaded data from PGS portal where details of total registered farmers has reflected under PGS certification program. This is not for NPOP. Moreover area has not reflected herein given data.
- iii. Experience in organic certification program (NPOP) in Jharkhand
Refer Page no. 119-122, where bidder has submitted a contract with JSLPS for providing consultancy services. This is not related with NPOP certification programme.

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E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	2-3
ii.	Annex III (Authority Letter)	Submitted	114
iii.	Annex V (Affidavit)	Submitted	115
iv.	Annex VI (Affidavit)	Submitted	113
v.	Registration of the agency	10 th Feb 2014 Private Limited company	5
vi.	PAN	AADCI4762R	6
vii.	GST	23AADCI4762R1Z3	7-9
viii.	GST Return	Jan 2021 - Dec 2021	10 - 25
ix.	ISO 9001:2015	Valid till 13.12.2022	26
x.	Experience in organic field	Since 1 st March 2014, 2015, 2017, 2018, 2019, 2020, 2021	39-46
xi.	Experience in marketing	2015, 2017, 2018, 2021	47-64
xii.	Total Volume of work done (active stage)	5668 ha	68-75
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 4,66,62682 2019-20 = 1,77,95,821 2020-21 = 8,07,07,202	28 30 32
xiv.	ITR of last three F.Y	Submitted	33-36
xv.	Govt. work order	> 10 (Bihar, Chattisgadh, Goa, Dadar & Nagar, Daman, Karnataka, U.P, M.P)	78-90
xvi.	Company details / Brochure	Not submitted	-
xvii.	Empanelment under NCOF	Yes	116-118
xviii.	Experience in Jharkhand (NPOP)	No	-
xix.	Experience under USDA-NOP certification	Yes	125-130
xx.	Experience under OFAJ project	No	-
xxi.	Technical staff	Enclosed	91-111

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

2. EKO-GUARANTEE, DIVISION OF ENCON

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

- Experience in facilitate in marketing (Min. 2 years) :- No

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Refer page no. 68-69, which shows that bidder has submitted one transaction certificate under NPOP certification which has issued in year 2021 only.

D. Irrelevant Documents

- i. Experience in facilitate in marketing (Min. 2 years) :-
Refer page no. 66-67, where bidder has enclosed two transaction certificates which has issued in year 2015 & 2016 but these transaction certificates are related with PGS certified produce.
- ii. Experience in Jharkhand (NPOP):-
Refer page no.165-168, where bidder has submitted two scope certificates which has issued in 2017 & 2019 under PGS certification programme.

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	2-3
ii.	Annex III (Authority letter)	Submitted	150
iii.	Annex V (Affidavit)	Submitted	151-152
iv.	Annex VI (Affidavit)	Submitted	148-149
v.	Registration of the agency	9 th July 2007 Partnership Firm	4-9
vi.	PAN	AAFFE5211N	10
vii.	GST	27AAFFE5211N2ZC	11-13
viii.	GST Return	April 2021 - Dec 2021	14-19
ix.	ISO 9001:2015	Valid till 05.12.2024	20
x.	Experience in organic field	Since 11 th Nov 2007, 2008, 2009, 2014, 2015, 2018, 2019, 2020, 2021	47-65
xi.	Experience in marketing	Only one year (2021)	68-69
xii.	Total Volume of work done (active stage)	8729 ha	70-106
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 98,05,633	24, 44
		2019-20 = 1,97,25,514	29, 45
		2020-21 = 1,97,92,755	37, 46
xiv.	ITR of last three F.Y	Submitted	41-43
xv.	Govt. work order	10 (Bihar, Jharkhand, Maharastra)	107-119
xvi.	Company details / Brochure	Submitted	153-156
xvii.	Empanelment under NCOF	Yes	157-164
xviii.	Experience in Jharkhand (NPOP)	Yes 2 year's under NPOP (2020 & 2021)	165-172
xix.	Experience under USDA-NOP certification	Yes	173-175
xx.	Experience under OFAJ project	Yes	176-180
xxi.	Technical staff	Enclosed	120-145

Note:-Major non-conformities due to which application are rejected :- C (i)

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3. K.N BIOSCIENCES RESEARCH FOUNDATION

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

N/A

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	2
ii.	Annex III (Authority letter)	Submitted	155
iii.	Annex V (Affidavit)	Submitted	156-157
iv.	Annex VI (Affidavit)	Submitted	153-154
v.	Registration of the agency	31 st March 2004 Trust	4-9
vi.	PAN	AAATK7338R	10
vii.	GST	36AAATK7338R1ZW	11-13
viii.	GST Return	April 2021 – Dec 2021	14-31
ix.	ISO 9001:2015	Valid till 09.12.2024	32
x.	Experience in organic field	Since 23 rd April 2010, 2011, 2012, 2013, 2017, 2018, 2019, 2020, 2021	49-69
xi.	Experience in marketing	2009, 2010, 2011	70-75
xii.	Total Volume of work done (active stage)	8641 ha	76-116
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 58,61,768	35, 48
		2019-20 = 1,36,40,875	39, 48
		2020-21 = 1,93,01,828	43, 48
xiv.	ITR of last three F.Y	Submitted	45-47
xv.	Govt. work order	8 (Telangana, Jharkhand, Chattisgadh)	117-130
xvi.	Company details / Brochure	Submitted	158-161
xvii.	Empanelment under NCOF	No	-
xviii.	Experience in Jharkhand (NPOP)	Yes (2019, 2020, 2021)	162-168
xix.	Experience under USDA-NOP certification	No	-
xx.	Experience under OFAJ project	Yes	169-171
xxi.	Technical staff	Enclosed	131-150

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4. ICCOA

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

N/A

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	1
ii.	Annex III (Authority letter)	Submitted	3
iii.	Annex V (Affidavit)	Submitted	5-6
iv.	Annex VI (Affidavit)	Submitted	7-8
v.	Registration of the agency	7 th May 2004 Society	11
vi.	PAN	AAAII1021L	18
vii.	GST	29AAAAI1021L1ZW	19
viii.	GST Return	July 2021 - Dec 2021	21-62
ix.	ISO 9001:2015	Valid till 28.04.2024	64
x.	Experience in organic field	Since 23 rd March 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022	374-584 589-686
xi.	Experience in marketing	2017, 2018, 2019, 2020, 2021	312-369
xii.	Total Volume of work done (active stage)	22,427 ha	589-686 784-820
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 15,43,43,413	96
		2019-20 = 15,46,67,945	87
		2020-21 = 12,63,73,416	74
xiv.	ITR of last three F.Y	Submitted	66-68
xv.	Govt. work order	>10 (Assam, CG, H.P, U.P, Tripura, Delhi, Uttarakhand, Nagaland, Sikkim, Kerala, Manipur, Mizoram, Arunachal, J&K, Karnataka, Meghalaya)	139-307 688-716
xvi.	Company details / Brochure	Submitted	840-918
xvii.	Empanelment under NCOF	Yes	836-839
xviii.	Experience in Jharkhand	Yes	784-820

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	(NPOP)	Only 1 year scope enclosed (2021)	
xix.	Experience under USDA-NOP certification	Yes	720-782
xx.	Experience under OFAJ project	Yes	821-834
xxi.	Technical staff	Enclosed	102-138

5. CLOVER ORGANIC (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

- i. Registration Act : Not as per RFE criteria {clause 3.2-(i)}
Refer page no. 3, which shows Bidder has registered under Company registration Act (Not comes under NGO's / Co-operative / FPO's / Trust / Firms/ Proprietor/ Societies registration act)
- ii. GST Return of two quarter :- No
Refer page no. 9-14, which shows that bidder has submitted GST return of one quarter (Oct 21 - Dec 21).
- iii. Minimum 8 years Experience in Organic Field (NPOP):- No
Refer page no. 54-102, where bidder has submitted Government work order /MoU . No any scope certificate has submitted in respect to their claim.
Refer page no. 182-211, where bidder has enclosed 13 scope certificates which has issued in year 2020 & 2021.
- iv. Experience in facilitate in Marketing (Min. 2 yrs) :- No
No any transaction certificate has enclosed in respect to their claim.
Refer page no. 173-181, where bidder has submitted declaration from different parties. This is not transaction certificate.
- v. Volume of work done in active stage (Minimum 2000 ha):- No
Refer page no. 205, 207, 209, 211, which shows bidder has enclosed 4 scope certificates which is in valid stage but only 1st page of certificates are enclosed and there is no any documentary evidence which can claim about the status of current active area of these ICS groups. 2nd page of these certificates are missing where area are reflected.

D. Irrelevant Documents

N/A

E. Other Basic Details

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SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	1
ii.	Annex III (Authority letter)	Submitted	167
iii.	Annex V (Affidavit)	Submitted	168-169
iv.	Annex VI (Affidavit)	Submitted	165-166
v.	Registration of the agency	27 th June 2008 Private Limited Company	3
vi.	PAN	AADCC4117C	5
vii.	GST	05AADCC4117C1ZD	6-8
viii.	GST Return	Oct 2021 - Dec 2021	9-14
ix.	ISO 9001:2015	Valid till 20.07.2024	15
x.	Experience in organic field	Since 26 th Aug 2020, 2021	182-211
xi.	Experience in marketing	NIL	-
xii.	Total Volume of work done (active stage)	Not attached	205-211
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 2,22,21,805	45
		2019-20 = 3,17,59,303	38
		2020-21 = 5,66,42,440	20
xiv.	ITR of last three F.Y	Submitted	16-18
xiv.	Govt. work order	>5 (Meghalay, Mizoram, Manipur)	54-102
xvi.	Company details / Brochure	Submitted	215 onwards
xvii.	Empanelment under NCOF	Yes	212-215
xviii.	Experience in Jharkhand (NPOP)	No	-
xix.	Experience under USDA-NOP certification	No	-
xx.	Experience under OFAJ project	No	-
xxi.	Technical staff	Enclosed	103 107-164

Note:-Major non-conformities due to which application are rejected :- C (i, ii, iii, iv & v)

6. URVARA AGRO BIOTECH (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

- Registration Act : Not as per RFE criteria {clause 3.2-(i)}
Refer page no. 5, which shows Bidder has registered under Company registration Act (Not comes under NGO's / Co-operative / FPO's / Trust / Firms/ Proprietor/ Societies registration act)
- Minimum 8 years Experience in Organic Field (NPOP):- No

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- Refer page no. 189-254, which shows that bidder has submitted total 21 scope certificates which has issued since 14th November 2013 to till 2020. But no any issued scope certificate has submitted for year 2018.
- iii. Volume of work done in active stage (Minimum 2000 ha):- No
Refer page no. (228-235), where bidder has submitted downloaded tracenet data of ICS (Urvara Jaivik Fal & Sabji utpadak samiti sakti) which has registered in year 2017 and through this data we can't get any clarity regarding the active area in current stage . Scope certificate of this ICS (Refer page no. 228-230) shows that total area of this group is 281.43 ha which has valid till 29.12.20.
Refer page no. 255, which shows that total area is 630.85 ha under PGS certification programmenot under NPOP certification programme.
- iv. Experience in facilitate in Marketing (Min. 2 yrs):- NIL
Refer page no. 305-311, which shows that bidder has submitted 4 transaction certificates which has issued in year 2020. All transaction certificates has issued on behalf of different mandator (PAN- AAFCN6727C) instead of Urvara Agro (PAN- AABCU0531A).No any supporting documents has enclosed by bidder as a documentary evidence in respect to their claim on behalf of these transaction certificates.
- v. Company details/Brochure
Refer page no. 12-19, where bidder has provided details of company but it's not on letter head
- vi. ITR of last three years :- ITR for A.Y 2021-22 has not submitted

D. Irrelevant Documents

- i. ITR return of last three years :-
Refer page no. 99, which shows that bidder has submitted ITR for A.Y 2018-19 (F.Y 2017-18)

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	4
ii.	Annex III (Authority letter)	Submitted	6
iii.	Annex V (Affidavit)	Submitted	8-9
iv.	Annex VI (Affidavit)	Submitted	10-11
v.	Registration of the agency	12 th Dec 2008 Private Limited company	30
vi.	PAN	AABCU0531A	31
vii.	GST	07AABCU0531AI23	32-34
viii.	GST Return	Jun 2021 - Nov 2021	37-49
ix.	ISO 9001:2015	Valid till 13.01.2025	50
x.	Experience in organic field	Since 14 th Nov 2013, 2014, 2015, 2016, 2017, 2019, 2020	189-254
xi.	Experience in marketing	NIL	305-311
xii.	Total Volume of work done	NIL	228-235

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	(active stage)		255
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 5,83,87,612	104
		2019-20 = 5,87,25,791	89
		2020-21 = 5,68,12,524	64
xiv.	ITR of last three years	A.Y 2021-22 is missing	52, 83
xv.	Govt. work order	> 10 (Rajasthan, Jharkhand)	136-185
xvi.	Company details / Brochure	Submitted	12-19
xvii.	Empanelment under NCOF	Yes	257, 261
xviii.	Experience in Jharkhand (NPOP)	Yes (2014, 2015, 2016, 2017)	189-212
xix.	Experience under USDA-NOP certification	Yes	263-265
xx.	Experience under OFAJ project	Yes	170-175 189-212
xxi.	Technical staff	Enclosed	131-133

Note:-Major non-conformities due to which application are rejected :- C (i, ii, iii & iv)

7. VEDIC ORGANIC CERTIFICATION AGENCY

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

N/A

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	2-3
ii.	Annex III (Authority letter)	Submitted	189
iii.	Annex V (Affidavit)	Submitted	190-191
iv.	Annex VI (Affidavit)	Submitted	187-188
v.	Registration of the agency	9 th April 2008 Partnership Firm	5-13
vi.	PAN	AAHFV2029D	14
vii.	GST	36AAHFV2029D1ZE	15-17
viii.	GST Return	April 2021 - Dec 2021	18-35
ix.	ISO 9001:2015	Valid till 09.12.2024	36
x.	Experience in organic field	Since 10 th Dec 2010, 2011, 2012, 2013, 2014, 2015,	56-83

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		2016, 2017, 2018, 2019, 2020, 2021	
xi.	Experience in marketing	2014, 2015, 2016, 2017, 2018, 2019, 2020	84-97
xii.	Total Volume of work done (active stage)	10,536 ha	98-152
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 6,39,66,165	38, 55
		2019-20 = 6,67,03,155	43, 55
		2020-21 = 2,68,52,477	48, 55
xiv.	ITR of last three F.Y	Submitted	52-54
xv.	Govt. work order	>10 (Telangana, Jharkhand)	153-167
xvi.	Company details / Brochure	Submitted	192-193
xvii.	Empanelment under NCOF	Yes	194-197
xviii.	Experience in Jharkhand (NPOP)	Yes	198-209
		(2016, 2017, 2018, 2019, 2020, 2021)	
xix.	Experience under USDA-NOP certification	Yes	210-213
xx.	Experience under OFAJ project	Yes	214-218
xxi.	Technical staff	Enclosed	168-184

8. M.R MORARKA-GDC RURAL RESEARCH FOUNDATION

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

- Minimum 8 years experience in Organic Field (NPOP):- No
Refer page no. 48-116, which shows that bidder has submitted total 25 scope certificates which has issued in year 2020 & 21.
- GST Registration :- Not submitted
Refer page no. 6, where bidder has given self declaration regarding the GST registration . No any adequate documents submitted with duly verified / issued from government agencies or statutory bodies.
- GST Return (2 quarter) :- Not submitted
Refer page no. 7, where bidder has given self declaration regarding the GST registration . No any adequate documents submitted with duly verified / issued from government agencies or statutory bodies.
- Affidavit regarding blacklisting (Annexure VI) :- Not submitted
Refer page no. 516 & 520, which shows that bidder has given self declaration on their letter head. This is not as per the RFP (clause 3.2 xii) where it has clearly mention that bidder has to submit an affidaviton Rs 100 non judicial stamp from notary.

- v. ITR of last three years :- Not submitted
ITR for A.Y 2019-20, A.Y 2020-21 &A.Y 2021-22 are not submitted

D. Irrelevant Documents

- i. Volume of work done in active stage
Refer page no. 257-373, where validity of all enclosed scope certificates has been expired and their area are not in valid stage.

E. Other Basic Details

SI No.	Criteria	Explanation	Page no.
i.	Annex I (Application)	Submitted	1-2
ii.	Annex III (Authority letter)	Submitted	517
iii.	Annex V (Affidavit)	Submitted	519
iv.	Annex VI (Affidavit)	Not relevant	516 & 520
v.	Registration of the agency	30 th March 1991 Trust	4
vi.	PAN	AAATM0146R	5
vii.	GST	Not submitted	-
viii.	GST Return	Not submitted	-
ix.	ISO 9001:2015	Valid till 01.02.2025	8
x.	Experience in organic field	Since 10 th September 2020, 2021	48-116
xi.	Experience in marketing	2018, 2019, 2020, 2021	117-256
xii.	Total Volume of work done (active stage)	8531 ha	48-116
xiii.	Audited balance sheet of last three year / Annual turnover	2018-19 = 7,52,02,204	39
		2019-20 = 3,62,60,532	27
		2020-21 = 2,19,72,354	21
xiv.	ITR of last three years	A.Y 2019-20, 2020-21 &2021-22 is missing	-
xv.	Govt. work order	> 10 (Himachal pradesh, Sikkim, Rajasthan, Meghalaya, Chattisgadhd)	374-512
xvi.	Company details / Brochure	Submitted	530-533
xvii.	Empanelment under NCOF	No	-
xviii.	Experience in Jharkhand (NPOP)	No	-
xix.	Experience under USDA-NOP certification	Yes	54-85
xx.	Experience under OFAJ project	No	
xxi.	Technical staff	Enclosed	512-513

Note:-Major non-conformities due to which application are rejected :- C (i, ii, iii iv & v)


CONCLUSION:-On the basis of above evaluation sheet, Technical / Evaluation Committee members has decided to recommended three agencies for empanelment as a service

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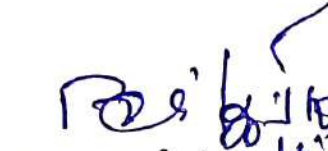
provider's work for implementation of NPOP certification program in Jharkhand. These agencies are:-

- I. K.N Biosciences Research Foundation, Hyderabad
- II. ICCOA, Bengaluru
- III. Vedic Organic Certification Agency, Hyderabad

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


15/03/2022

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


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



उद्योग विभाग, झारखण्ड,
राँची के प्रतिनिधि।



15-3-22

उप निदेशक, उद्यान
राँची।

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 (Service provider's)

Sl No.	Mandatory / Basic Criteria	ISH AGRITECH	EKO GUARANTEE	K.N BIO RESEARCH	ICCOA	CLOVER ORGANIC	URVARA AGRO	VEDIC	M.R MORARKKA
1.	Annex I (Application)	✓ (2-3)	✓ (2-3)	✓ (2)	✓ (1)	✓ (1)	✓ (4)	✓ (2-3)	✓ (1-2)
2.	Annex III (Authority letter)	✓ (114)	✓ (150)	✓ (155)	✓ (3)	✓ (167)	✓ (6)	✓ (189)	✓ (517)
3.	Annex V (Affidavit)	✓ (115)	✓ (151-152)_	✓ (156-157)	✓ (5-6)	✓ (168-169)	✓ (8-9)	✓ (190-191)	✓ (519)
4.	Annex VI (Affidavit)	✓ (113)	✓ (148-149)	✓ (153-154)	✓ (7-8)	✓ (165-166)	✓ (10-11)	✓ (187-188)	X Affidavit not submitted (516 & 520)
5.	DD (Rs 10,000 & 5,00,000)	✓ (112)	✓ (146-147)	✓ (151-152)	✓ (9)	✓	✓ (3)	✓ (185-186)	✓ (515)
6.	Firm / organization Registration	X Company Registration act (5)	✓ Partnership Firm (4-9)	✓ Trust Registration act (4-9)	✓ Societies Registration act (11)	X Company Registration act (3)	X Company Registration act (30)	✓ Partnership Firm (5-13)	✓ Trust Registration act (4)
7.	PAN	✓ (6)	✓ (10)	✓ (10)	✓ (18)	✓ (5)	✓ (31)	✓ (14)	✓ (5)
8.	GST Registration	✓ (7-9)	✓ (11-13)	✓ (11-13)	✓ (19)	✓ (6-8)	✓ (32-34)	✓ (15-17)	X (6)
9.	GST Return (2 quarter)	✓ (10-25)	✓ (14-19)	✓ (14-31)	✓ (21-62)	X (9-14)	✓ (37-49)	✓ (18-35)	X (7)

Kausik

Surya

D

D. S. R. M.

M. S.

S. S.

CHECK-LIST

Evaluation sheet (Service provider's)

SI No.	Mandatory / Basic Criteria	ISH AGRITECH	EKO GUARANTEE	K.N BIO RESEARCH	ICCOA	CLOVER ORGANIC	URVARA AGRO	VEDIC	M.R MORARKKA
10.	ISO 9001:2005	✓ (26)	✓ (20)	✓ (32)	✓ (64)	✓ (15)	✓ (50)	✓ (36)	✓ (8)
11.	Experience in organic field (Min. 8 years)	X Less than 8 Yrs (38-46)	✓ >9 Yrs (47-65)	✓ >9 Yrs (49-69)	✓ >9 Yrs (374-584) (589-686)	X Less than 8 Yrs (182-211)	X Less than 8 Yrs (189-254)	✓ >11 Yrs (56-83)	X Less than 8 Yrs (48-116)
12.	Experience in facilitating of marketing (Min 2 year)	✓ >4 Yrs (47-64)	X Less than 2 Yrs (66-69)	✓ >3 Yrs (70-75)	✓ >5 Yrs (312-369)	X Irrelevant (173-181)	X Irrelevant (305-311)	✓ >7 Yrs (84-97)	✓ >4 Yrs (117-256)
13.	Total volume of work done in active stage (Min. 2000 ha)	✓ 5668 ha (68-75)	✓ 8729 ha (70-106)	✓ 8641 ha (76-116)	✓ 22,427 ha (589-686) (784-820)	X Doc. Missing (205-211)	X Irrelevant (228-235) (255)	✓ 10,536 ha (98-152)	✓ 8531 ha (46-116)
14.	Audited balance sheet of last three years & average annual turnover (Min. 50 Lacs)	✓ >2 Cr - 5 Cr (27-32)	✓ >0.5 Cr - 2 Cr (21-40) (44-46)	✓ >0.5 Cr - 2 Cr (33-44) (48)	✓ >5 Cr (69-100)	✓ >2 Cr - 5 Cr (19-52)	✓ >5 Cr (52-133)	✓ >5 Cr (37-51) (55)	✓ >2 Cr - 5 Cr (11-47)
15.	ITRoF last three years	✓ (33-36)	✓ (41-43)	✓ (45-47)	✓ (66-68)	✓ (16-18)	X A.Y 2021-22 Missing (52, 83)	✓ (52-54)	X A.Y 2019-20, 2020-21 & 2021-22 missing
16.	Government work order for organic project (Min. 3)	✓ >5 (78-90)	✓ >5 (107-119)	✓ >5 (117-130)	✓ >5 (139-307) (688-716)	✓ >5 (54-102)	✓ >5 (136-185)	✓ >5 (153-167)	✓ >5 (374-512)

Koushal
Dr
Shri
Dr. Kishan
Mr
Dr

CHECK-LIST

Evaluation sheet (Service provider's)

Sl No.	Mandatory / Basic Criteria	ISH AGRITECH	EKO GUARANTEE	K.N BIO RESEARCH	ICCOA	CLOVER ORGANIC	URVARA AGRO	VEDIC	M.R MORARKA
17.	Company details / brochure	X	✓ (153-156)	✓ (158-161)	✓ (840-918)	✓ Page No. 215 onwards	✓ (12-19)	✓ (192-193)	✓ (530-533)
	<u>Preferred /other Criteria</u>								
18.	Empanelment under NCOF	✓ (116-118)	✓ (157-164)	X	✓ (836-839)	✓ (212-215)	✓ (256-262)	✓ (194-197)	X
19.	Experience in NPOP certification in Jharkhand (Min. 3 years)	X	X 2 Yrs (165-172)	✓ (162-168)	X 1 Year (784-820)	X	✓ (189-212)	✓ (198-209)	X
20.	Experience in certification under USDA-NOP	✓ (125-130)	✓ (173-175)	X	✓ (720-782)	X	✓ (263-265)	✓ (210-213)	✓ (54-85)
21.	Experience with OFAI	X	✓ (176-180)	✓ (169-171)	✓ (821-834)	X	✓ (170-175) (189-212)	✓ (214-218)	X
22.	Technical Staff	✓ (91-111)	✓ (120-145)	✓ (131-150)	✓ (102-138)	✓ (103) (107-114)	✓ (131-133)	✓ (168-184)	✓ (512-513)

Kausik

X

[Signature]

Mr. S. K. Singh

Mr. [Signature]

CHECK-LIST

Evaluation sheet (Service provider's)

SI No.	Mandatory / Basic Criteria	ISH AGRITECH	EKO GUARANTEE	K.N BIO RESEARCH	ICCOA	CLOVER ORGANIC	URVARA AGRO	VEDIC	M.R MORARKA
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विभागाध्यक्ष
उद्यान विभाग, बी०ए०यू०
राँची / उनके द्वारा नामित प्रतिनिधि।

[Handwritten Signature]
15/03/2022

प्रधान कार्यकारी,
उनके नामित सदस्य

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15.03.22

उद्यान विभाग, झारखण्ड,
राँची के प्रतिनिधि

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उप निदेशक, उद्यान
राँची

वित्त विभाग, झारखण्ड
राँची के प्रतिनिधि

कृषि निदेशक, झारखण्ड
राँची के प्रतिनिधि

संयुक्त सचिव
कृषि, पशुपालन एवं सहकारिता विभाग,
राँची

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15.03.22

अध्यक्ष, कृषि विभाग, सह-
मुख्य कार्यपालक पदाधिकारी
ओफिस, राँची

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MARKS (Service provider's)

SI No.	Standard	Item wise Maximum marks	K,N BIO RESEARCH	ICCOA	VEDIC ORGANIC
1.	Work experience in organic field / ICS Management(NPOP) i. 8 – 10 years experience ii. >10 – 12 years experience iii. >12 years experience	10 15 20	10	10	15
2.	Work experience in marketing of certified produce / Producers or growers group has marketed the certified produce under their certification services i. 2 - 4 years experience ii. >4 – 8 years experience iii. > 8 years experience	10 12 15	10	12	12
3.	Total Volume of work done (Registered area) under NPOP in active stage i. 2000 – 20,000 ha ii. >20,000 – 50,000 Ha iii. >50,000 Ha	10 12 15	10	12	10
4.	Average annual turnover of last three financial years (2018-19, 2019-20, 2020-21) i. 0.5 Cr – 2 Cr ii. >2 Cr – 5 Cr iii. >5 Cr	10 12 15	10	15	15
5.	Work order for organic farming project under government sponsored scheme i. 3 – 5 work order ii. > 05 work order	05 10	10	10	10
6.	ISO 9001:2015	05	05	05	05
7.	Empanel as service provider under NCOF,GOI	05	0	05	05
8.	Experience in organic farming project under USDA-NOP Certification program	05	0	05	05
9.	Min. 3 Yrs work experience in organic farming (NPOP) of ICS projects in Jharkhand	05	05	0	05
10.	Work experience in organic farming Project under OFAI	05	05	05	05
	Total	100	65	79	87








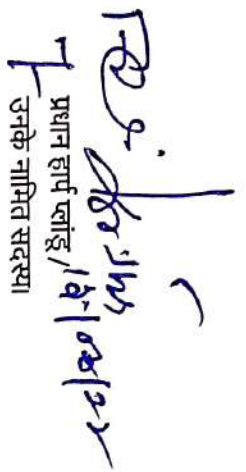

MARKS (Service provider's)


15/03/2022

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

उप निदेशक, उद्यान
राँची


संयुक्तसचिव
कृषि, पशुपालन एवं सहकारिता विभाग,
राँची। 15. 22



प्रधान कार्यपालक,
उनके नामित सदस्य।

विश्वविभाग, झारखण्ड
राँची के प्रतिनिधि


15-3-22


उद्योग विभाग, झारखण्ड,
राँची के प्रतिनिधि।

कृषि निदेशक, झारखण्ड
राँची के प्रतिनिधि।


अध्यक्ष निविदा समिति - सह-
मुख्य कार्यपालक पदाधिकारी
ओपकाज, राँची।