



# Organic Farming Authority of Jharkhand

## ऑर्गेनिक फार्मिंग अथॉरिटी ऑफ झारखण्ड

कृषि, पशुपालन एवं सहकारिता विभाग, झारखण्ड सरकार

Krishi Bhawan, Kanke Road, Ranchi – 834008; www.organicjharkhand.in

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दिनांक 10.10.2017 को मुख्य कार्यपालक पदाधिकारी, ओफाज, राँची की अध्यक्षता में PR No. 170114(Agri.)/17-18 द्वारा प्रमाणीकरण संस्थाओं के तकनीकी बीड पर निविदा समिति द्वारा समीक्षा/जाँच/अनुमोदन हेतु प्राधिकार कार्यालय के पत्रांक 632 दिनांक 11.11.2017 द्वारा आहुत बैठक दिनांक 17.11.2017 की कार्यवाही।

### निविदा/क्रय समिति के सदस्यों की उपस्थिति पंजी के अनुसार।


सूचना एवं जनसम्पर्क विभाग, झारखण्ड, राँची के PR. No. 170114 (Agriculture)17-18 dt. 13.09.2017 द्वारा प्रकाशित प्रमाणीकरण संस्थाओं के चयन हेतु प्राप्त निविदा दिनांक 10.10.2017 को निविदा/क्रय समिति के सदस्यों की उपस्थिति में खोला गया। कुल प्राप्त 04 (चार) निविदाओं के तकनीकी बीड का मूल्यांकन प्राधिकार कार्यालय के पत्रांक-608 दिनांक 11.10.2017 द्वारा गठित मूल्यांकन समिति द्वारा सम्पादित किया गया, जो अनुलग्नक-1,2 एवं 3 पर संघारित किया गया एवं निविदा/क्रय समिति के समक्ष उपस्थापित किया गया।

02. निविदा/क्रय समिति के सदस्यों द्वारा समीक्षा/जाँच/अनुमोदनोपरांत निर्णय लिया गया कि तकनीकी बीड का मूल्यांकन प्रतिवेदन मुख्य कार्यपालक पदाधिकारी, ओफाज एवं एन0एच0एम0 के वेब-साईट पर Upload किया जाय।


03. किसी संस्था द्वारा आपत्ती की स्थिति में मूल्यांकन प्रतिवेदन Upload की गई तिथि से एक सप्ताह के अंदर मुख्य कार्यपालक पदाधिकारी, ओफाज के ई-मेल organicjharkhand2012@gmail.com पर अथवा स्वतः कार्यालय अवधी में उपस्थित होकर आवेदन प्रस्तुत कर सकते हैं, जिसपर निविदा/क्रय समिति का निर्णय अंतिम माना जायेगा।


  
अवर सचिव,  
कृषि, पशुपालन  
एवं सहकारिता  
विभाग, झा0राँची।

  
प्रधान हार्प  
पलाण्डू,  
राँची/उनके  
द्वारा नामित  
पदाधिकारी।

  
विभागाध्यक्ष  
उद्यान विभाग,  
बी0ए0यू0/उनके  
द्वारा नामित  
पदाधिकारी।

  
उप निदेशक  
उद्यान राँची।

  
उद्योग विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

  
वित्त विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

  
मंत्रिमंडल  
निगरानी विभाग  
के प्रतिनिधि।

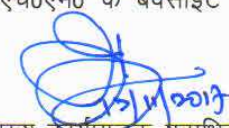
अवर सचिव,  
कल्याण विभाग  
झारखण्ड, राँची के  
प्रतिनिधि।

  
मुख्य कार्यपालक पदाधिकारी,  
ओफाज, राँची।

ज्ञापांक:- 642

-/राँची, दिनांक:- 17/11/2017

प्रतिलिपि:-निविदा/क्रय समिति के सभी सदस्यों को सूचनार्थ प्रेषित। श्री अमरेन्द्र भूषण, सचिवालय सहायक को निदेश दिया जाता है कि सभी संबंधित अनुलग्नकों के साथ ओफाज एवं एन0एच0एम0 के वेबसाईट पर Upload करना सुनिश्चित करें।

  
मुख्य कार्यपालक पदाधिकारी,  
ओफाज, राँची।


# ORGANIC FARMING AUTHORITY OF JHARKHAND (OFAJ)

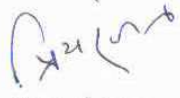
अनुलग्नक-1


## Evaluation Chart of Certification Agencies Approved by the Tender Committee as per Tender Documents (PR No-170114-agriculture)17-18


Sl. No	Mandatory Criteria																Preferred Criteria			Terms and Conditions	Remarks (Qualified/ Disqualified)
	Name	Application	DD (Rs. 10,000 & 2,00,000)	Company Registration & bylaws	NPOP & NOP Accreditation	FAN	GST Registration	Affidavit	More than 5 years experience in Organic Certification	Total Registered area (not less than 50,000 ha.)	Total no. of Registered farmer's not less than 20,000	Balance sheet Average Annual Turnover (1 cr.)	ITR (A.Y)	Government work order (Minimum 2 years)	List of Auditor's/ Certifier with Qualification	DPR (Detail Project report)	Certification Exp.@international level	Experience in working with OFAJ	Experience in ICS Certification in Jharkhand for NPOP	NPOP Certification in Jharkhand	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Aditi Organic Certifications Pvt Ltd, Bengaluru	√ (Page no. 2 to 3)	√ (Page no. 4)	√ (Page no. 5 to 25)	√ (Page no. 26 to 33)	√ (Page no. 39)	√ (Page no. 40 to 42)	√ (Page no. 43)	√ (9 years, Page no. 44 to 99)	√ 1,66,698, (Page no.-100)	√ 66,989, (Page no.-101)	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-102 to 148)	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-149 to 152)	√ Eight (Page no.-153 to 170)	√ (Page no.-171 to 242)	√ (Page no.-243 to 253)	√ (Page no.-254 to 262)	√ (Page no.-263 to 267)	√ (Page no.-268 to 273)	√ (Page no.-263 to 273)	Qualified
2	LACON Quality Certification Pvt. Ltd. Kerala	√ (Page no. 2 to 3)	√ (Page no. 4)	√ (Page no. 5 to 20)	√ (Page no. 21 to 22)	√ (Page no. 23)	√ (Page no. 24 to 27)	√ (Page no. 28)	√ (13 years, Page no. 29 to 100)	√ 1,21,488, (Page no.-101)	√ 55,884, (Page no.-102)	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-103 to 120)	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-121 to 123)	√ Seven (Page no.-124 to 132)	√ (Page no.-133 to 169)	√ (Page no.-170 to 179)	X (Not attached foreign countries certificate) Page no.-180-218	√ (Page no.-219 to 238)	√ (Page no.-239 to 244)	√ (Page no.-219 to 244)	Qualified
3	ONCERT Asia Agri Certification Pvt. Ltd. Jaipur	√ (Page no. 1 to 3)	√ (Page no. 4)	X (Company bylaws not attached)	√ (Page no. 6 to 11)	√ (Page no. 25)	√ (Page no. 26)	X (Not attached as per tender paper requirement, page no.-27)	X (Cert. Not attached) page no.28-37	√ 1,90,889, (Page no.-263)	√ 1,23,742,	X (F.Y. 2016-17 not attached) Page no. 38-79	X (F.Y. 2016-17 not attached) Page no. 80-152	√ Seven (Page no.-191 to 216)	X (Only CV of CEO. No. any Auditor's/certificates CV) Page no. 217-240	√	X (Not attached foreign countries certificate)	X	X	X	Disqualified
4	VEDIC Organic Certification Agency, Hyderabad	√ (Page no. 2 to 3)	√ (Page no. 4 to 5)	√ (Page no. 6 to 15)	√ (Page no. 16 to 19)	√ (Page no. 20)	√ (Page no. 21 to 22)	√ (Page no. 23)	√ (10 years, Page no. 24 to 46)	√ 5,34,123, (Page no.-47)	√ 1,28,976 Page no.-48	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-49 to 83)	√ F.Y. 2014-15, 2015-16 & 2016-17, (Page no.-84 to 86)	√ eight (Page no.-87 to 96)	√ (Page no.-97 to 125)	√ (Page no.-126 to 136)	X (Not attached foreign countries certificate)	√ (Page no.-137 to 140)	√ (Page no.-141 to 148)	√ (Page no.-137 to 148)	Qualified

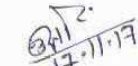
Note : - Accreditation certificate of VEDIC & ADITI is valid up to 30.09.2017. This is a continuous process for ADITI since 1st June 2010 and VEDIC since 1st October 2011. Renewal of accreditation is under process. All these details has mention on website of APEDA (Refer web.-www.apeda.gov.in)


  
अवर सचिव,  
कृषि, पशुपालन एवं  
सहकारिता विभाग,  
झारखंडी।


  
प्रधान हार्प पलाण्डू,  
रॉची / उनके द्वारा  
नामित पदाधिकारी।


  
विभागाध्यक्ष उद्यान  
विभाग, बी०ए०यू०  
/ उनके द्वारा नामित  
पदाधिकारी।


  
उप निदेशक  
उद्यान रॉची।

  
उद्योग विभाग,  
झारखण्ड, रॉची  
के प्रतिनिधि।

  
वित्त विभाग,  
झारखण्ड, रॉची के  
प्रतिनिधि।

  
मंत्रिमंडल निगरानी  
विभाग  
के प्रतिनिधि।

  
अवर सचिव,  
कल्याण विभाग  
झारखण्ड, रॉची  
के प्रतिनिधि।

  
मुख्य कार्यालयक पदाधिकारी,  
ओफाज, रॉची।



**ORGANIC FARMING AUTHORITY OF JHARKHAND (OFAJ)**

अनुलग्नक-2

**Marks Chart of Certification Agencies Approved by the Tender Committee as per Tender Documents  
(PR No-170114-agriculture)17-18**

SI No.	Standard	Item wise Maximum marks	ADITI	LACON	VEDIC
1.	Work experience in organic certification (NPOP/NOP) iv. 5 – 6 yrs experience v. 7 – 10 yrs exp. vi. > 10 yrs exp	10 12 15	12	15	12
2.	Total Registered area under NPOP / NOP (In Ha) iv. 50,000 – 1,00,000 Ha v. 1,00,001 – 2,00,000 Ha vi. > 2,00,000 Ha	10 12 15	12	12	15
3.	Total no. of registered farmer's under certification iv. 20,000 – 50,000 v. 50,001 – 1,00,000 vi. More than 1,00,000	10 12 15	12	12	15
4.	Average annual turnover of last three financial years (2014-15, 2015-16, 2016-17) iv. 1 Cr – 1.5 Cr v. 1.5 Cr – 5 Cr vi. More than 5 Crores	10 12 15	12	12	10
5.	Work Experience with Government project for organic certification iv. 2 work order v. 3 – 5 work order vi. > 05 work order	05 07 10	10	10	10
6.	Exp. In certification at international level	10	10	0	0
7.	Work experience in organic certification (NPOP / NOP) of ICS Projects in Jharkhand	15	15	15	15
8.	Work experience in organic certification (NPOP) with OFAJ Projects in Jharkhand	05	05	05	05
	<b>Total</b>	<b>100</b>	<b>88</b>	<b>81</b>	<b>82</b>

अवर सचिव,  
कृषि, पशुपालन  
एवं सहकारिता  
विभाग, झा0राँची।  
17/11/17

प्रधान हार्प  
पलाण्डू,  
राँची/उनके  
द्वारा नामित  
पदाधिकारी।

विभागाध्यक्ष  
उद्यान विभाग,  
बी0ए0यू0/उनके  
द्वारा नामित  
पदाधिकारी।

उप निदेशक  
उद्यान राँची।

उद्योग विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

वित्त विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

मंत्रिमंडल  
निगरानी विभाग  
के प्रतिनिधि।

अवर सचिव,  
कल्याण विभाग  
झारखण्ड, राँची  
के प्रतिनिधि।

मुख्य कार्यपालक  
पदाधिकारी,  
ओफाज, राँची।

**ORGANIC FARMING AUTHORITY OF JHARKHAND (OFAJ)****Detail Observation sheet of Certification Agencies Approved by the tender Committee as per Tender Documents (PR No-170114-agriculture)17-18**

Proposals of EOI (PR 170114-Agriculture 17-18 dated 13-09-2017) for certification agencies have opened in front of technical committee member's on 10-10-2017. Total four agencies has applied which is as below:-

1. ONECERT Asia Agri Certification (P) LTD, Jaipur
2. LACON Quality Certification (P) LTD, Kerala
3. ADITI Organic Certifications (P) LTD, Bengaluru
4. VEDIC Organic Certification Agency, Hyderabad

On the basis of evaluation of technical parameter's by technical / evaluation committee members, three agencies has qualify in all aspects as per the eligibility criteria & terms and conditions which has mention in EOI which is as below:-

- I. LACON Quality Certification (P) Ltd
- II. ADITI Organic Certifications (P) Ltd
- III. VEDIC Organic Certification Agency

Application of ONECERT has rejected due to many non-conformities were observed in EOI documents.

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

**1. ONECERT****A. Guideline of submitting of proposals**

- i. The outer envelope has not mention reference number, and marked with "Do not open, except in presence of official Appointed"
- ii. Stamp & Signature of authorized person has not mention on any pages of supporting documents
- iii. List of documents has not arranged in serial number which has mention in Guideline of EOI (SI No. 8 - 15 are mismatch)
- iv. Page number arrangement of documents mismatch as per the list of enclosures submitted by ONECERT.

**B. Minimum Eligibility / Mandatory Criteria**

- i. Company bylaws / Memorandum has not submitted
- ii. Experience in organic certification :- Scope certificates not attached
- iii. Affidavit is not on non judicial stamp paper
- iv. Audited Balance sheet for F.Y 2016-17 are missing
- v. IT-Return for F.Y 2016-17 not attached.
- vi. No any work experience for NPOP in jharkhand which has mention in terms and conditions.
- vii. No any bio-data of Principal Worker's (Auditor's / Certifier's) has submitted. Only submitted bio-data of CEO. (As mention in application SI No. 12)

**Note:-** Major non-conformities due to which application are rejected: A (ii), B (i, ii, iii, iv, vi)

*(Handwritten signatures and initials)*



## 2. ADITI ORGANIC CERTIFICATIONS (P) LIMITED

All documents are complete and up to mark

**Note:-** Accreditation certificate from NAB/APEDA is valid up to 30-09-2017. This is a continuous process for ADITI since 1<sup>st</sup> June 2010. Renewal of accreditation is under process. All these details has mention on website of APEDA (Refer web [www.apeda.gov.in](http://www.apeda.gov.in) )

## 3. VEDIC ORGANIC CERTIFICATION AGENCY

All documents are complete and up to mark

**Note:-** Accreditation certificate from NAB/APEDA is valid up to 30-09-2017. This is a continuous process for VEDIC since 1<sup>st</sup> October 2011. Renewal of accreditation is under process. All these details has mention on website of APEDA (Refer web [www.apeda.gov.in](http://www.apeda.gov.in) )


## 4. LACON QUALITY CERTIFICATION (P) LTD


All documents are complete and up to mark


**Note:-** Accreditation certificate from NAB/APEDA is valid up to 31-10-2017. This is a continuous process & Renewal of accreditation is under process. All these details has mention on website of APEDA (Refer web [www.apeda.gov.in](http://www.apeda.gov.in) )


**CONCLUSION:** - Renewal of accreditation is under process for ADITI, VEDIC & LACON . This is a continuous process for accreditation of certification agencies accredited under NAB / APEDA for organic certification & they can still work under APEDA and issue the scope or transaction certificates up to the next upcoming decision. Technical / evaluation committee has decided to allot the work to these agencies. If any agencies are not getting accreditation in future then they have to surrender their work order or OFAJ has to right to take work order from them.

**Note:** Any agency which having any doubt or objection on this evaluation report, they will claim for it within 7 days.



  
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प्रधान हार्प  
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विभागाध्यक्ष  
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बी0ए0यू0 / उनके  
द्वारा नामित  
पदाधिकारी।


  
उप निदेशक  
उद्यान राँची।

  
उद्योग विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

  
  
वित्त विभाग,  
झारखण्ड, राँची  
के प्रतिनिधि।

  
मंत्रिमंडल  
निगरानी विभाग  
के प्रतिनिधि।

अवर सचिव,  
कल्याण विभाग  
झारखण्ड, राँची के  
प्रतिनिधि।

  
मुख्य कार्यपालक पदाधिकारी,  
ओफाज, राँची।