

# Organic Farming Authority of Jharkhand

Krishi Bhawan, Kanke Road, Ranchi

## PROCEEDING FOR EMPANELMENT OF CERTIFICATION AGENCIES

Proposals of EOI {PR No. 219813(Agri)19-20D} for certification agencies have opened in front of technical committee member's on 24-10-2019. Total four agencies has applied which is as below:-

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

Application of ONECERT has rejected on opening day due to delay in deadline of time for submission of proposal which has mention in EOI.

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

List of empanelled agencies are as below:-

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

Application of ADITI Organic Certification (P) Ltd 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...

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## 1. VEDIC ORGANIC CERTIFICATION AGENCY

### A. Guideline for submission of proposals

Complete and up to mark

### B. Forms

Complete and up to mark

### C. Minimum Eligibility / Mandatory / other Criteria

Completed and fulfilled

### D. Irrelevant Documents

N/A

### E. Other Basic Details

| SI No. | Criteria  | Explanation  | Page no.       |
|--------|---|--|----------------|
| i.     | Registration Certificate of the agency with bylaws          | 9 <sup>th</sup> April 2008   | 5-13           |
| ii.    | Accreditation of NPOP / NOP                                 | NPOP/NAB/0014<br>Validity till 30 <sup>th</sup> Dec 2019                                     | 14-18          |
| iii.   | PAN   | AAHFV2029D   | 29             |
| iv.    | GST   | 36AAHFV2029D1ZE  | 30             |
| v.     | Affidavit   | Submitted  | 31             |
| vi.    | Experience in organic Certification                         | Since 2 <sup>nd</sup> April 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 | 32-55          |
| vii.   | Total Registered Area (In ha)                               | 8,50,879 ha  | 56             |
| viii.  | Total no. of Registered farmers                             | 1,99,691   | 57             |
| ix.    | Turnover last three years                                   | 2016-17 = 1,82,19,721  | 59             |
|        |   | 2017-18 = 2,97,03,398  | 63             |
|        |   | 2018-19 = 6,39,66,165  | 67             |
| x.     | ITR   | Submitted  | 71-73          |
| xi.    | Govt. work order  | 11<br>(Telangana, Jharkhand, Andhra Pradesh)   | 74-85          |
| xii.   | List of Auditor's/ Certifiers                               | Submitted  | 86-102         |
| xiii.  | DPR   | Submitted  | 103-115        |
| xiv.   | Inspection / Certification Experience @ International Level | Yes  | 116<br>126-129 |
| xv.    | Experience under OFAJ project                               | Yes  | 117-118        |
| xvi.   | Experience in ICS certification in jharkhand under NPOP     | Since 10 <sup>th</sup> May 2014, 2015, 2017  | 119-124        |

**Note:-** NAB/APEDA has extended the accreditation certificate of VEDIC up to 30/12/2019. Renewal of accreditation is under process. Renewal is a continuous process for VEDIC after getting accreditation since 2008. All these details has mention on website of APEDA (Refer web [www.apeda.gov.in](http://www.apeda.gov.in) )

## 2. ADITI ORGANIC CERTIFICATION (P) LTD

### A. Guideline for submission of proposals

- i. List of Enclosures are not attached
- ii. Serial number of documents are not arranged as per EOI guideline. SI No. 7 , 8, 10, 11, 13, 14, 15, 16 & 17 are not arranged as per guideline.
- iii. Original copy of Affidavit are not spirally binded.
- iv. Page numbering system are not arranged in a proper way. Page no. 1-3 has repeated two times with two different document which is application & Registration certificate.

### B. Forms

Complete and up to mark

### C. Minimum Eligibility / Mandatory / other Criteria

- i. Minimum 8 year experience in organic certification: No  
Refer Page no. 47-91, supporting documents which bidder has submitted shows that scope certificate issued since 13<sup>th</sup> Aug 2012 to 2019 which is 7 Year 3 months only.
- ii. Affidavit: Not acceptable  
Refer page no. 147, where Xerox copy of affidavit has enclosed with spiral binding. Original affidavit has submitted separately
- iii. Detail Project Report (DPR) :- Not Submitted  
Work plan has not enclosed

### D. Irrelevant Documents

- i. Government work order  
Refer page no. 197, this is not work order. This letter is regarding the agenda of monthly review meeting

### E. Other Basic Details

| SI No. | Criteria   | Explanation  | Page no. |
|--------|--|--|----------|
| i.     | Registration Certificate of the agency with bylaws | 14 <sup>th</sup> March 2007                              | 5-13     |
| ii.    | Accreditation of NPOP / NOP                        | NPOP/NAB/0017<br>Validity till 30 <sup>th</sup> Sep 2020 | 24-25    |
| iii.   | PAN  | AAGCA1987P   | 43       |
| iv.    | GST  | 29AAGCA1987P1ZV  | 44-46    |

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|       |   |   |               |
|-------|---|---|---------------|
| v.    | Affidavit   | Submitted   | 147           |
| vi.   | Experience in organic Certification                         | Since 13 <sup>th</sup> Aug 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 | 47-91         |
| vii.  | Total Registered Area (In ha)                               | 2,75,771 ha   | 92            |
| viii. | Total no. of Registered farmers                             | 91,668  | 93            |
| ix.   | Turnover last three years                                   | 2016-17 = 2,90,04,928   | 129           |
|       |   | 2017-18 = 4,21,28,760   | 135           |
|       |   | 2018-19 = 4,76,41,134   | 141           |
| x.    | ITR   | Submitted   | 149, 154, 160 |
| xi.   | Govt. work order  | 3<br>( Karnataka, Jharkhand, )  | 170, 196, 201 |
| xii.  | List of Auditor's/ Certifiers                               | Submitted   | 94-127        |
| xiii. | DPR   | Not Submitted   | -             |
| xiv.  | Inspection / Certification Experience @ International Level | Yes   | 205-209       |
| xv.   | Experience under OFAJ project                               | Yes   | 196-204       |
| xvi.  | Experience in ICS certification in jharkhand under NPOP     | Since 8 <sup>th</sup> March 2015<br>(1 Year)                              | 184-195       |

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

### 3. LACON QUALITY CERTIFICATION (P) LTD

#### A. Guideline for submission of proposals

Complete and up to mark

#### B. Forms

Complete and up to mark

#### C. Minimum Eligibility / Mandatory / other Criteria

Completed and fulfilled

#### D. Irrelevant Documents

Minimum 8 Years Experience in organic Certification

Refer Page no. 27-29, which shows certificate issued by LACON GmbH in year 2004 & 2005 which is different company. LACON GmbH is a German office with different identity and Bidder is LACON Quality Certification (P) Ltd.

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**E. Other Basic Details**

| SI No. | Criteria  | Explanation  | Page no. |
|--------|---|--|----------|
| i.     | Registration Certificate of the agency with bylaws          | 4 <sup>th</sup> Jan 2005   | 6-21     |
| ii.    | Accreditation of NPOP / NOP                                 | NPOP/NAB/006<br>Validity till 31 <sup>st</sup> Oct 2020  | 22-23    |
| iii.   | PAN   | AABCL0753D   | 24       |
| iv.    | GST   | 32AABCL0753D1Z5  | 25       |
| v.     | Affidavit   | Submitted  | 26       |
| vi.    | Experience in organic Certification                         | Since 8 <sup>th</sup> May 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 | 29-68    |
| vii.   | Total Registered Area (In ha)                               | 1,54,177 ha  | 69       |
| viii.  | Total no. of Registered farmers                             | 58,765   | 70       |
| ix.    | Turnover last three years                                   | 2016-17 = 2,78,56,943  | 72       |
|        |   | 2017-18 = 3,25,81,219  | 74       |
|        |   | 2018-19 = 3,47,44,510  | 76       |
| x.     | ITR   | Submitted  | 77-79    |
| xi.    | Govt. work order  | 9<br>( Sikkim, Jharkhand, Andaman nicobar, Maharastra))  | 80-91    |
| xii.   | List of Auditor's/ Certifiers                               | Submitted  | 92-116   |
| xiii.  | DPR   | Submitted  | 117-123  |
| xiv.   | Inspection / Certification Experience @ International Level | Yes  | 124-148  |
| xv.    | Experience under OFAJ project                               | Yes  | 83-85    |
| xvi.   | Experience in ICS certification in jharkhand under NPOP     | Since 2012, 2014, 2015, 2016, 2017, 2019   | 150-162  |

**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;-

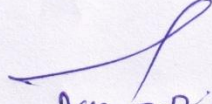
- I. Vedic Organic Certification Agency
- II. LACON Quality Certification (P) Ltd

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






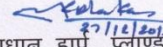


  
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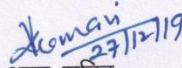
अवर सचिव,  
कृषि, पशुपालन एवं सहकारिता  
विभाग, झारखण्ड।

  
27/12/2019

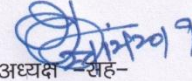
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उनके नामित प्रतिनिधि।

  
27/12/19

उप सचिव,  
मंत्रिमण्डल (निगरानी) विभाग,  
झारखण्ड, राँची।

  
27/12/19

अवर सचिव,  
वित्त विभाग, झारखण्ड, राँची।

  
27/12/2019

अध्यक्ष-सह-  
मुख्य कार्यपालक पदाधिकारी,  
ओफाज, राँची।

Krishi Bhawan, Kanke Road, Ranchi

CHECK-LIST  
Evaluation Sheet (Certification Agency)

| Sl No. | Mandatory / Basic Criteria                            | VEDIC                    | ADITI                    | LACON                    |
|--------|---|--------------------------|--------------------------|--------------------------|
| 1.     | Application   | ✓<br>(2-3)               | ✓<br>(1-3)               | ✓<br>(2-3)               |
| 2.     | DD (Rs 10,000 & 5,00,000)                             | ✓<br>(4)                 | ✓<br>(148)               | ✓<br>(4-5)               |
| 3.     | Company Registration & bylaws                         | ✓<br>(5-13)              | ✓<br>(3-22)              | ✓<br>(6-21)              |
| 4.     | NPOP & NOP Accreditation                              | ✓<br>(14-28)             | ✓<br>(24-42)             | ✓<br>(22-23)             |
| 5.     | PAN   | ✓<br>(29)                | ✓<br>(43)                | ✓<br>(24)                |
| 6.     | GST Registration                                      | ✓<br>(30)                | ✓<br>(44-46)             | ✓<br>(25)                |
| 7.     | Affidavit   | ✓<br>(31)                | ✓<br>(147)               | ✓<br>(26)                |
| 8.     | More than 8 years Experience in organic certification | ✓<br>>10 Yrs<br>(32-55)  | X<br>>7 Yrs<br>(47-91)   | ✓<br>> 13 Yrs<br>(27-68) |
| 9.     | Total Registered area not less than 50,000 ha         | ✓<br>8,50,879 ha<br>(56) | ✓<br>2,75,771 ha<br>(92) | ✓<br>1,54,177 ha<br>(69) |

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**SIICOR LTD**  
Evaluation Sheet (Certification Agency)

| SI No. | Mandatory / Basic Criteria  | VEDIC                           | ADITI                             | LACON                           |
|--------|---|---------------------------------|-----------------------------------|---------------------------------|
| 10.    | Total no. of Registered farmer's not less than 25,000                                     | ✓<br>1,99,614<br>(57)           | ✓<br>91,688<br>(93)               | ✓<br>58,765<br>(70)             |
| 11.    | Audited balance sheet (F.Y 2016 -17, 2017-18 & 2018-19)<br>Average Annual Turnover (1 Cr) | ✓<br>>2 Cr - < 10 Cr<br>(58-70) | ✓<br>>2 Cr - < 10 Cr<br>(128-146) | ✓<br>>2 Cr - < 10 Cr<br>(71-76) |
| 12.    | ITR   | ✓<br>(71-73)                    | ✓<br>(149-166)                    | ✓<br>(77-79)                    |
| 13.    | Government work order (Minimum 2)   | ✓<br>11<br>(74-85)              | ✓<br>3<br>(170-204)               | ✓<br>9<br>(80-91)               |
| 14.    | List of Auditor's / certifier with CV of principal workers                                | ✓<br>(86-102)                   | ✓<br>(94-127)                     | ✓<br>(92-116)                   |
| 15.    | DPR (Detail project report)   | ✓<br>(103-115)                  | X                                 | ✓<br>(117-123)                  |
|        | <u>Preferred Criteria</u>   |                                 |                                   |                                 |
| 16.    | Inspection / Certification Exp.@International level                                       | ✓<br>(116)<br>(126-129)         | ✓<br>(205-209)                    | ✓<br>(124-148)                  |
| 17.    | Exp. In working with OFAJ   | ✓<br>(117-118)                  | ✓<br>(196-204)                    | ✓<br>(83-85)                    |


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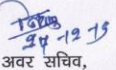
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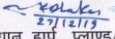


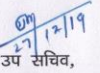
**CHECK-LIST**  
**Evaluation Sheet (Certification Agency)**

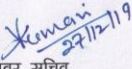
| Sl No. | Mandatory / Basic Criteria<br>Terms & Conditions             | VEDIC          | ADITI          | LACON          |
|--------|--|----------------|----------------|----------------|
| 18.    | Experience in NPOP certification of ICS Project in Jharkhand | ✓<br>(119-124) | ✓<br>(184-195) | ✓<br>(149-162) |


  
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कृषि, पशुपालन एवं सहकारिता विभाग,  
झारखण्ड।

  
प्रधान हाप, प्लाण्डू,  
उनके नामित प्रतिनिधि।

  
उप सचिव,  
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राँची।

  
अवर सचिव,  
वित्त विभाग, झारखण्ड, राँची।

  
अध्यक्ष -सह-  
मुख्य कार्यपालक पदाधिकारी, ओफाज, राँची।

# Organic Farming Authority of Jharkhand

Krishi Bhawan, Kanke Road, Ranchi

## MARKS (Certification Agencies)

| Sl No. | Standard   | Item wise Maximum marks | VEDIC | LACON |
|--------|--|-------------------------|-------|-------|
| 1.     | Work experience in organic certification (NPOP/NOP)<br>i. 8 – 10 yrs experience<br>ii. >10 – 12 yrs exp.<br>iii. > 12 yrs exp                        | 05<br>10<br>20          | 10    | 20    |
| 2.     | Total Registered area under NPOP / NOP (In Ha)<br>i. 50,000 – 1,00,000 Ha<br>ii. 1,00,001 – 2,00,000 Ha<br>iii. > 2,00,000 Ha                        | 05<br>10<br>15          | 15    | 10    |
| 3.     | Total no. of registered farmer's under certification<br>i. 25,000 – 50,000<br>ii. 50,001 – 1,00,000<br>iii. More than 1,00,000                       | 05<br>10<br>15          | 15    | 10    |
| 4.     | Average annual turnover of last three financial years (2016-17, 2017-18, 2018-19)<br>i. 1 Cr – 2 Cr<br>ii. >2 Cr – 10 Cr<br>iii. More than 10 Crores | 10<br>15<br>20          | 15    | 15    |
| 5.     | Work Experience with Government project for organic certification (NPOP)<br>i. 2 work order<br>ii. 3 – 5 work order<br>iii. > 05 work order          | 05<br>07<br>10          | 10    | 10    |

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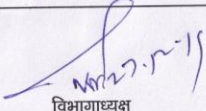
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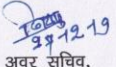
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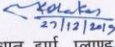
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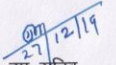
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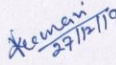
|    |  |     |    |    |
|----|--|-----|----|----|
| 6. | Exp. In Inspection / certification of organic projects at international level                      | 10  | 10 | 10 |
| 7. | Minimum 3 years Work experience in organic certification (NPOP / NOP) of ICS Projects in Jharkhand | 05  | 05 | 05 |
| 8. | Work experience in organic certification (NPOP) with OFAJ Projects in Jharkhand                    | 05  | 05 | 05 |
|    | Total  | 100 | 85 | 85 |


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

  
प्रधान हार्प, प्लाण्डू/  
उनके नामित प्रतिनिधि।

  
उप सचिव,  
मंत्रिमण्डल (निगराणी) विभाग, झारखण्ड,  
राँची।

  
अवर सचिव,  
वित्त विभाग, झारखण्ड, राँची।

  
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मुख्य कार्यपालक पदाधिकारी, ओफाज, राँची।