

CHECK-LIST

Evaluation sheet (Bio-input Manufacturer's)

Sl No.	Mandatory / Basic Criteria	Cippy bio	K.N Bio	IPL	Indore Biotech	Gujrat Life Science	A.M Biotech	Advance Cropcare	Krishi Bio	Shri Ram Solvent	Prism Crop Science
1.	DD (Rs 10,000 & 5,00,000)	✓ (2-3)	✓ (12-13)	✓ (517-518)	✓ (201)	✓ (353-354)	✓	✓ (6-7)	✓ (3)	✓	✓ (247-248)
2.	Annexure I (Application)	✓ (1)	✓ (1-2)	✓ (470)	✓ (248)	✓ (32)	✓ (54)	✓ (1)	✓ (1-2)	✓ (218)	✓ (1-2)
3.	Annexure III (Authority letter)	✓ (111)	✓ (4)	✓ (472)	✓ (246)	✓ (357)	✓ (55)	✓ (3)	✓ (393)	✓ (220)	✓ (249)
4.	Annexure V (Affidavit)	✓ (113-114)	✓ (6-7)	✓ (474)	✓ (251)	✓ (359-360)	✓ (56-57)	✓ (20)	✓ (318)	✓ (214-15)	✓ (496-497)
5.	Annexure VI (Affidavit)	✓ (115-116)	✓ (8-9)	✓ (475-476)	✓ (252)	✓ (361-362)	✓ (58-59)	✓ (16-17)	✓ (317)	✓ (148-149)	✓ (498-499)
6.	Annexure VIII (Technical Spec.)	✓ (117)	✓ (10)	✓ (478)	✓ (249)	✓ (363) (164-169)	✓ (61)	✓ (5)	✓ (394-398)	✓ (221)	✓ (500)
7.	Affidavit regarding quoted rates	✓ (109-110)	✓ (11)	✓ (477)	✓ (250)	✓ (355-356)	✓ (52-53)	✓ (18-19)	✓ (319)	✓ (216-217)	X
8.	Min. 10 years Experience in manufacturing under NPOP attestation	✓ >14 Yrs (4-34)	✓ >12 Yrs (15-54)	✓ >14 Yrs (1-71)	✓ >12 Yrs (1-62)	✓ >14 Yrs (36-82)	X NIL	X 3 Yrs (157-216)	✓ >10 Yrs (10-84)	X >8 Yrs (1-47)	X >8 Yrs (7-57)

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9.	Manufacturing License of CIB/FCO Products	✓ (35-37-iv)	✓ (55-71)	✓ (72-189) (508-513)	✓ (63-95)	✓ (83-158)	X	✓ (49-90)	✓ (85-114) (399-402) (426-434)	✓ (48-71)	✓ (60-77)
10.	Trade mark registration certificate	✓ (38)	✓ (72-89)	✓ (190-207)	✓ (188-200)	✓ (171-197)	X	X Not acceptable (34-48)	✓ (130-151)	✓ (72-80)	✓ (78-84) (272-278)
11.	ISO 9001:2015	✓ (39)	✓ (90)	✓ (208-209)	✓ (97)	✓ (202)	X Invalid (2)	✓ (26)	✓ (152)	✓ (85)	✓ (85, 490)
12.	Experience in Government dept (Minimum 2 states)	✓ 3 states (98-108)	✓ 3 states (211-219)	✓ 3 states (231-266)	✓ 4 States (153-162)	✓ 3 states (328-352)	X Irrelevant (32-43)	✓ 3 States (115-153)	✓ 6 States (284-315) (445-471) (473-501)	✓ 6 States (112-141)	X Not acceptable (234-246) (259-271)
13.	PAN	✓ (40)	✓ (91)	✓ (268)	✓ (98)	✓ (203)	✓ (5)	✓ (9)	✓ (155)	✓ (86)	✓ (86)
14.	GST Registration	✓ (41-42-i)	✓ (92-94)	✓ (269-274)	✓ (99-101) (121-123)	✓ (204-206)	✓ (4)	✓ (10-12) (13-15)	✓ (7-9) (156-158)	✓ (87-89)	✓ (87-89)
15.	GST return	✓ (43-54)	✓ (95-121)	✓ (275-310)	✓ (102-120)	✓ (207-218)	X One quarter missing (6-22)	✓ (217-237)	✓ (160-205)	✓ (90-101)	✓ (90-113)

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16.	Audited balance sheet of last three years and annual turnover (Min. 5 Cr)	✓ >5 Cr (55-93)	✓ >10 Cr (122-206)	✓ >10 Cr (311-387) (393)	✓ >10 Cr (124-132)	✓ >5 Cr (233-327)	X <5 Cr (23-28)	✓ >10 Cr (254-479)	X F.Y 2021-22 is missing (220-280)	✓ >10 Cr (104, 107) (110, 111)	✓ (195-233)
17.	ITR of last three years	✓ (94-96)	✓ (207-209)	✓ (388-390)	✓ (133-146)	✓ (219-232)	✓ (29-31)	✓ (238-253)	X A.Y 2022-23 is missing (209-219)	✓ (102, 105) (108)	✓ (114, 161, 196)
	<u>Preferred /other Criteria</u>										
18.	R&D Recognition Certificate	X	✓ (220)	✓ (218-221)	✓ (96)	✓ (198-201)	X	X	X	✓ (81-84)	X
19.	Attestation under USDA-NOP / EU	X Not accepted (28,30, 33,34)	X	X Not accepted (394-402)	X	X	X	✓ (31-33)	X Not accepted (320)	X	✓ (256-257)
20.	Supply @ international level	✓ (118-125)	✓ (222-233)	✓ (505-507)	X	✓ (364-380)	X	✓ (154-156)	✓ (321-324)	✓ (142-147)	✓ (279-299)
21.	Trial / test report from SAU /Govt. institute	✓ (126-180)	✓ (234-236)	✓ (403-464)	✓ (163-176)	✓ (381-398)	X	✓ (91-114)	✓ (325-387) (502-503)	✓ (150-189)	✓ (327-489)

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22.	MSME/Udhyog Aadhar registration certificate	✓ (181)	✓ (237-239)	✓ (465-466)	✓ (241-242)	✓ (414-416)	X	✓ (21-24)	✓ (389-391)	✓ (190-191)	✓ (493-494)
23.	GMP Certificate	✓ (182)	✓ (221)	✓ (469)	✓ (240)	✓ (418)	X	✓ (29)	✓ (392)	✓ (192)	✓ (495)
24.	Supply under OFAI banner	X	X Not Accepted (240)	X	X Not Accepted (202-207)	X Not Accepted (419-424)	X	X	X	X Not Accepted (193-212)	X

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MARKS (Bio-input Manufacturer's)

Sl No.	Standard	Item wise Maximum marks	Cippy Bio	K.N Bio India	IPL Biologicals	Indore Biotech	Gujrat Life sciences
1.	Experience in manufacturing of organic farm inputs under NPOP attestation i. 10 - 12 Years ii. >12 - 15 Years iii. > 15 Years	10	15	15	15	15	15
		15					
		20					
2.	Organic farm input approved / attestation under USDA-NOP/EU regulation	05	0	0	0	0	0
3.	Annual turnover for each of the last three financial year (2019-20, 2020-21, 2021-22) i. 5 Cr - 10 Cr ii. >10 Cr	10	10	15	15	15	10
		15					
4.	Work Experience in supply of organic farm input under government organization for at least in two states	10	10	10	10	10	10
5.	Trade mark registration certificate	10	10	10	10	10	10
6.	Experience in supply of organic farm inputs at international level	05	05	05	05	0	05
7.	Trial / Testing report of any organic farm input from SAU or agriculture related Central institute / <i>Govt. Institute 2 labs</i>	05	05	05	05	05	05
8.	R&D Lab recognized by DSIR/DST	10	0	10	10	10	10
9.	ISO 9001:2015 certificate	05	05	05	05	05	05
10.	MSME/Udyog Aadhar registration certificate	05	05	05	05	05	05
11.	GMP certificate	05	05	05	05	05	05
12.	Supply of bio-inputs under OFAI banner	05	0	0	0	0	0
	Total	100	70	85	85	80	80

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ज्ञापांक: 555

टाँची, दिनांक: 24/07/2023

प्रतिलिपि: संबंधित सभी सदस्यों/ एजेंसियों को सूचनार्थ प्रेषित।



मुख्य कार्यापालक पदाधिकारी,

ओफकान, टाँची।