

KRISHAK BHARATI COOPERATIVE LIMITED

City Compost 2026-27(For 5 Years) Name of Firm

| S. No. | Particulars | Required | Company parameter/ Detail | Rejection / Acceptance |
|--------|--|----------|------------------------------|------------------------|
| 1 | Name of the Firm/ Company | | | |
| 2 | Address of Regd. Office Name of contact person with Phone No., E-mail id: | | | |
| 3 | Address of plant /Manufacturing Unit Name of contact person with Phone No., E-mail id: | | | |
| 4 | History and Organizational Structure of Organization of Firm/ Company (To be attached) | | | |
| 5 | Type of Company (Partnership, Proprietorship, Public Limited Co. <ul style="list-style-type: none"> • In case of partnership firm notarized copy of partnership deed is required. • Affidavit for proprietorship duly notarized and for Public Limited Company Memorandum and article of association to be enclosed duly attested. | | | |
| 6 | Authorization letter for the person if he / she is other than Director, Proprietor or Partner is participating / corresponding / handling day to day matter/Correspondences | | | |

| COMMERCIAL DETAILS | | | | |
|--------------------|--|---|--|--|
| 7 | Copy of registration certificate issued by Registration statutory authorities (In case of partnership firms, copy of Partnership Deed) Registrar of Companies, State, SSI / NSIC, ESI, GST, / DGS&D etc. | | Mandatory | |
| 8 | Manufacturing License Detail | | Mandatory | |
| 9. | Copy of valid Marketing License. | | Mandatory | |
| 10 | Licensed capacity of production annually in Metric Tons. along with grade wise capacity. | | 6000 MT/Yr. (Mandatory) | |
| 11 | Actual production of City Compost for last 3 years (Figures in MT) | FY 2022-23 2023-24 2024-25 Prod. (MT) | Average 3000 MT Mandatory | |
| 12 | Capital Investment in Rupees Lakhs | | | |
| 13 | Provident Fund Account No. (Attested photocopy of allotment letter from Regional Provident Fund Commissioner to be enclosed) | | Mandatory | |
| 14 | PAN No, attested copy is required to be enclosed, | | Mandatory | |
| 15 | GST No. attested copy is required to be enclosed, | | Mandatory | |
| 16 | Audited Balance Sheets for last two year (Duly certified by Chartered Accountant) | FY 2023-24 F Y 2024-25 | Mandatory For 2 yrs. | |
| 17 | Income Tax Return acknowledgement for last two year | FY 2023-24 F Y 2024-25 | Mandatory For 2 yrs | |
| 18 | Attach bank Solvency certificate issued in favor of KRIBHCO by Nationalized/ Scheduled Bank for Rs. 10,00,000 (Ten Lakhs) | | Mandatory | |

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|----|---|---|------------------|------|
| 19 | Name of associate firm or names of any Unit in which any of the Directors/Partners of the applicant firm has any interest (Confirm that no associate firm/sister concern/Unit under same management is participating in the tender. The confirmation has to be made in an affidavit duly notarized. | | Mandatory | |
| 20 | A certificate from an independent Chartered Accountants furnishing the names of any associated units of applicant or names of any unit in which any of the directors / partners of the applicant has any interest | | Mandatory | |
| 21 | Details of customers to whom more than 500 MT City Compost was supplied along with year-wise & quantities during the last three years. | FY (MT) 2022-23 2023-24 2024-25 | Prod. | Sale |
| 22 | Copy of Purchase Order and certificate issued by the customer for satisfactory execution of the order for more than 500 MT. | | | |
| 23 | Previous experience for similar jobs (Work order / Purchase order copies executed for the reputed companies like Public Sectors/Private Sector / Co-operatives / Govt. departments etc. for the last 3 years to be enclosed) | | | |

| TECHNICAL DETAILS | | | | |
|-------------------|---|--|------------------|--|
| 24 | Technical specification of Plant & Machinery details (To be enclosed) | | | |
| 25 | Types of City Compost being manufactured against the licensed capacity in Metric Tons of each grade. | | | |
| 26 | Product testing facilities like Labs etc. | | Mandatory | |
| 27 | Enlistment / Registration with Govt. / PSU / Large Fertilizers / Chemical Plants / inspection agency. | | | |
| 28 | Performance certificate from reputed companies. | | | |
| 29 | Details of Plant Operations: <ul style="list-style-type: none"> a) Site plan of unit and covered area b) Ownership documents of plant c) Raw material section: d) Reaction section: <ul style="list-style-type: none"> - Method of controlling reaction to ensure quality. - Technological support (name of the company) e) Testing Methods: <ul style="list-style-type: none"> - Methods of testing quality - Equipment's used for testing f) Bagging Operations: <ul style="list-style-type: none"> - Methods of measurement (Automatic/ manual) g) Storage facilities: <ul style="list-style-type: none"> - Covered storage area - Open storage area h) Power back-up <ul style="list-style-type: none"> - Generator set with company | | Mandatory | |

| OTHER DETAILS | | | | |
|----------------------|---|--|------------------|--|
| 30 | Relation with KRIBHCO employee or ex-employee, if any (If yes, give details) | | Mandatory | |
| 31 | MSME Certification if obtained (Photocopy to be enclosed) | | | |
| 32 | Any other certification/ Accreditations, give details along with photocopies Like Pollution certificate, Fire NOC. | | | |
| 33 | Have your firm been ever delisted by any P.S.U. / Co-operative / Private Sector Fertilizer Company / Govt. Departments during last 2 years or ever black listed by any of above organization give details & reason. | | Mandatory | |
| 34 | Details of event of sample failure/sample seized by State/ Central or Statutory Authority with reasons (last five years) | | Mandatory | |
| 35 | Any other relevant information/ documents such as latest copy of analysis report confirming the material quality as per FCO norms should be attached for reference. | | | |