

KRISHAK BHARATI COOPERATIVE LIMITED

FERMENTED ORGANIC MANURE(FOM) 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. - 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 Tones. along with grade wise capacity.		6000 MT/Yr (Mandatory)	
11	Actual production of FERMENTED ORGANIC MANURE(FOM) for last 3 years (Figures in MT)	FY Prod.(MT) 2022-23 2023-24 2024-25	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	
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 FOM was supplied along with year-wise & quantities during the last three years.	FY Prod. Sale (MT) 2022-23 2023-24 2024-25		
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 FERMENTED ORGANIC MANURE(FOM) 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: a) Site plan of unit and covered area b) Ownership documents of plant c) Raw material section: d) Reaction section: - Method of controlling reaction to ensure quality. - Technological support (name of the company) e) Testing Methods: - Methods of testing quality - Equipment's used for testing f) Bagging Operations: - Methods of measurement (Automatic/ manual) g) Storage facilities: - Covered storage area - Open storage area h) Power back-up - 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.			