

CORRIGENDUM

28.11.2023

Organisation Chain: The Fertilisers and Chemicals Travancore Ltd. |
|Head Office - FACT||Corporate materials - FACT
Tender ID: 2023_FACT_781346_1
Tender Reference Number: MAT-RM-ORG/MAN-2023-1
Tender Title: Supply of Organic Fertiliser Organic Manure
Corrigendum Type: Technical

Reason: This corrigendum is released to modify the Pre-qualification criteria of the tender.

Clause 7 of the Enquiry Notice is hereby amended as:

7. Pre-qualification criteria:

Sl. No.	Qualifying Requirements	Documents required (To be submitted aspart of technical bid)
1.	Bidder should either be: Company registered under the Companies Act, 1956/2013 OR Registered partnership firm OR Registered proprietorship firm OR Registered societies /Co-operative societies OR Registered Limited Liability Partnership (LLP) Applicable for Start-ups also.	For companies registered under the Companies Act, 1956/2013, notarized copy of Memorandum and Articles of Association and List of Directors, Copy of Certificate of Incorporation & License to Work a Factory to be submitted. OR In case of partnership firm, notarized copy of Registered Partnership Deed, Registration Certificate i.e., Registration of Firm & License to Work a Factory to be submitted. OR For Proprietorship firm, Affidavit of Proprietorship duly notarized (Latest), Registration Certificate i.e., Registration of Firm & License to Work a Factory to be submitted. OR Co-operative societies / Registered societies- Copy of Registration certificate, Copy of Resolution of Members and License to Work a Factory to be submitted. OR For Limited Liability Partnership (LLP), Copy of Certificate of incorporation & License to Work a Factory to be submitted.

2.	<p>Bidders should be duly registered with the State Agriculture Authority, having valid F.R.C. of the concern state applied for.</p> <p>Applicable for Start-ups also.</p>	<p>Copy of valid Authorization Certificate (FRC etc. as applicable) / Wholesale Marketing License (Form A2) for Organic Manure wherever applicable shall be submitted and If not applicable self-declaration shall be submitted by the bidder to undertake and issue a valid Form 'O' as per DoA necessity of the concern state applied for within two weeks after receipt of LOI.</p>
3.	<p>Source and Type of Raw Materials</p> <p>Applicable for Start-ups also</p>	<p>Self-declaration on source and type of raw materials used for production of organic Manure shall be submitted by the bidder (documents to be submitted for the purchase of raw material being done recently)</p>
4	<p>Bidder should be a manufacturer</p> <p>Applicable for Start-ups also</p>	<p>Bidders shall submit Statutory documents such as Manufacturing License, Factory license and Pollution consent certificate from Pollution Control Board(PCB) for the unit of the concern state (if applicable).</p>
5.	<p>Annual Manufacturing capacity</p> <p>Applicable for Start-ups also</p>	<p>Any of the following document to be submitted</p> <p>a) Self declaration on quantity manufactured and supplied for the last 2 Financial Years i.e., FY 2021-22 and 2022-23 shall be submitted.</p> <p>(OR)</p> <p>b) NSIC certificate mentioning manufacturing capacity</p> <p>c) in case of tie-up with other manufacturers, bidder shall provide any of the above referred document(s) (a or b) to prove the capacity of those manufacture(s) with whom tie up arrangement has been made.</p>
6.	<p>Experience & Past Performance of works executed for the products applied Organic Manure last 2 years i.e., FY 2021-22 and 2022-23.</p> <p>Applicable for Start-ups also</p>	<p>Work Order / PO / MoU / Agreement copy & completion certificate by the client clearly mentioning the Work Order / PO No. / MoU / Agreement No., Name of the Client, Period of Contract and Name of the Product Supplied in last 2 Financial Years i.e., FY 2021-22 and 2022-23. to be submitted.</p> <p>For on-going Work Order / PO / MoU / Agreement, year wise material supplied in last 2 financial years i.e., FY 2021-22 and 2022-23. should be mentioned along with Work Order / PO / MoU / Agreement No., Name of the Client,</p>

		<p>Period of Contract in the completion certificate issued by the client along with copy of Work Order / PO / MoU / Agreement to be submitted.</p> <p>Note: Where Completion Certificate from Client is not available for completed or ongoing Work Orders / PO / MoU / Agreement; in place of Completion Certificate from Client, a Certificate from Practicing Chartered Accountant (CA) clearly mentioning the Work Order / PO / MoU / Agreement No., Name of the Client, Period of Contract and Name of Product supplied in last 2 financial years i.e., FY 2021-22 and 2022-23 to be submitted.</p> <p>For bidders who are selling any of the products through their own channel are required to submit Sales Certificate from Practicing Chartered Accountant (CA) mentioning the year wise and product wise sales in last 2 financial years i.e., FY 2021-22 and 2022-23 to be submitted.</p> <p>For bidders who are using their own channel and also trading through other clients, can submit details as per their discretion.</p> <p>*Note: The Work Order / PO / MoU / Agreement details should be of the same product for which bidder has applied to bid for in this tender.</p>
7.	<p>Bidder should have manufactured / supplied minimum quantity of 5,000MT organic manure per year during any of the last 2 financial years (2021-22 and 2022-23).</p> <p>Applicable for Start-ups also</p>	<p>Certificate from Practicing Chartered Accountant (CA) on letter head of CA's firm certifying the quantity of Minimum 5,000 MT per year supplied during any of the last 2 financial years (2021-22 and 2022-23).</p>
8.	<p>Quality assurance certificate to be produced.</p>	<p>Latest (within past 2-3 months of inquiry) quality analysis report for Organic Manure issued by Regional Centre for Organic Farming(RCF), National Centre for Organic Farming(NCOF), any state/central Govt. approved labs or any laboratory accredited by NABL/other Labs as prescribed by Govt.</p>
9.	<p>Applicability for "Startups":</p>	
	<p>Proof of issue of Real Time Recognition Number from DPIIT as Startup.</p>	<p>DPIIT certificate.</p>
	<p>Year of Establishment shall not be more than 10 years from the due date of the tender.</p>	<p>Certificate of Incorporation / Registration.</p>

Turnover details since incorporation. Turnover shall not be more than INR. 50 crores in any of the years since incorporation.	Audited Balance Sheet and Profit & Loss Statement since incorporation or Certificate by practicing Chartered Accountant (CA) mentioning financial year wise turnover since incorporation (Also mention the years where turnover has been "0").
Annual manufacturing / trading and supplying capacity for applied product - Organic Manure	Certificate of annual manufacturing / trading and supplying capacity for Organic Manure from a practicing Chartered Accountant (CA).

Note - All the CA certificates to be submitted by the bidders should have a valid UDIN number

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