

Jharkhand Madhu Aajeevika Farmer Producer Company Limited

(Registration No. U46201JH2023PTC020448)

(Pursuant to sub-section (2) of section 7 of the companies Act, 2013(18 of 2013)
and rule 18 of the companies (Incorporation) Rules,2014]

(Village Raja Dera Near Lampes, Building, Angara, Ranchi-835102, Jharkhand)

No: JMAPPFC /27/2025-26

Date: 19/01/2026

Notice Inviting Tender for Empanelment of Agency for the Supply different type of Machines for Beekeeping

Sealed tenders are invited from different dealer/distributors/manufacturers having valid GST registration for the **Supply of different type of Machines for Beekeeping**. The detailed terms & conditions, quantities, specifications etc. are available in Tender Document, which is available for download from the website of JSLPS i.e. www.jslps.in.

Interested Firms/Vendor may submit their tender super-scribing as "**Tender for different type of Machines for Beekeeping**" to the undersigned on or before 11.30 AM on 25th February, 2026 by post/Courier or by persons.

Director

Jharkhand Madhu Aajeevika Farmer Producer Company Limited

Jharkhand Madhu Aajeevika Farmer
Producer Company Limited

Copy to the Notice Board and website of JSLPS for display.

Mamta Devi
Director

TERMS AND CONDITIONS

1. The tender shall be for the full quantity of all the item(s) as described in the schedule of requirement and specifications at **Annexure-I**.
2. The format for price bid is specified in **Annexure- II**, which should be used at the time of submission of tender.
3. The quoted rates shall include the excise duty (if any) and the bidder's cost towards insurance, packing & forwarding, transportation, installation delivery charges etc. at the consignee places.
4. Delivery will be made at the 10 Blocks of 4 districts namely **Ranchi, Khunti, Simdega and Latehar** of Jharkhand State under "Jharkhand Madhu Aajeevika Farmer Producer Company" office as per the consignee list placed at **Annexure-IV**.
5. Taxes should be clearly mentioned separately in terms of percentage in the price sheet.
6. Each bidder shall submit only one bid, alternative bid or any conditional offer shall not be accepted.
7. The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
8. The Prices shall be quoted in Indian Rupees only.
9. Evaluation will be made package wise and the lowest evaluated responsive price shall be taken into consideration
10. Standard commercial warranty/guarantee of 12 months shall be applicable to the supplied goods.
11. Tenders shall remain valid for a period not less than 45 Days from the date of tender submission as specified in the tender document read with corrigendum (if any).
12. All deliveries should be completed within 14-20 days after receiving of supply order as in **Annexure III**.
13. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.
14. In case of rejection of any supplied items due to variance in specification or quality, the vendor shall replace such items within 14 days.
15. One Technical Person from vendor side to be present at the time of delivery and installation for orientation to the beneficiaries.
16. The total quantity shall be procured in phased manner as per the supply order issued by the company. Expected quantity is mentioned in attached sheet.
17. **Bid Security:**

The Bidder shall furnish Bid Security of ₹ 70,000 (Rupees Seventy Thousand Only) at the time of submission of bids in form of Demand Draft from scheduled bank in favour of "Jharkhand Madhu Aajeevika Farmer Producer Company Limited," payable at "Angara Ranchi". The Bid Security of unsuccessful bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security.

18. **Performance Security:**

- (a) Within fourteen (14) days of the receipt of notification of award, the successful bidder shall furnish 5% of the contract value as Performance Security in form of unconditional Bank Guarantee in favour of "Jharkhand Madhu Aajeevika Farmer Producer Company Limited," which should be valid for a minimum period of 12 months from the date of issuance of supply order.

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(b) Failure of the successful bidder to submit the above-mentioned Performance Security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event, the Purchaser may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the contract satisfactorily.

19. **Documents required/Eligibility Criteria for the technical bid:**

- a) Copy of GST Registration Certificate. The GST registration should be for the same category of items as listed in **Annexure – I**.
- b) Annual Average Turnover of Rs. 35,00,000 during the last three Financial Years i.e. FY 2022-23, 2023-24 & 2024-25.
- c) Total Order Value of Rs. 17,50,000 from Government, Public Sector, FPO/FPC from January'2022 to December' 2025 in similar nature of items as listed in **Annexure – I**.
- d) Confirm to the terms and conditions and specifications of the items.
- e) Alternative offer shall not be accepted.
- f) Two envelop (Technical & Financial bid) should be submitted in separate and sealed envelope.
- g) Price of all the items of the package to be quoted.
- h) The tender should be properly signed and stamped.
- l) Confirm to the terms and conditions and specifications of the items.
- J) Product literature/catalogue; If any

20. **Submission of Bid:** The Technical and Financial bids must be submitted separately in single sealed envelope super-scribing as "**Technical Bid**" & "**Financial Bid**" on the cover of each envelop along with the required documents. The technical bids will be opened first and those bidders technically qualified, only their financial bids shall be opened by intimating the date and time of opening to the technically qualified bidders.

21. **Supply Order** will be placed separately to the bidder, who signed the Framework Agreement, from time to time as per the requirement. **Annexure – III**.

22. The Framework Agreements will impose no obligation on **JHARKHAND MADHU AAJEEVIKA FARMER PRODUCER COMPANY LTD (JMAFPCL)** to supply the estimated or any quantity from the Bidder who Sign the Framework agreement.

23. The Framework Agreement shall be initially valid for a period of one year from the date of signing of the Framework Agreement, which may be extended for additional period of one year based on performance of the agency and requirement of the project.

24. The Price shall remain unchanged during the Contract Period.

25. The bid will be liable to be rejected if any of the above conditions are not complied with.

26. **The issue of Supply Order-** The Supply Order will be placed time to time to the selected bidder whose bids have been determined to be substantially responsive and who has offered the lowest evaluated package price.

27. Payment shall be made on 21 days immediately after upon delivery in full and acceptance of all items according to the supply order, submission of bills, warranty certificate, etc.

28. Any efforts by a bidder to influence the purchaser in its decision on bid evaluation or placement of supply order may result in the rejection of the bidder's offer.

29. The tender will be opened in FPC office at Angara Ranchi at 12.00 PM on the last date specified for the submission of tender in presence of the bidders.

30. Notwithstanding the above, the purchaser reserves the right to accept or reject any bid(s) and to cancel the bidding process at any time prior to the issue of Supply Order.

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Manika Debi
Director

31. Any changes in the tender documents, the same will be published in the JSLPS website. The interested bidder may verify the website from time to time before submission of tender.
32. Any legal dispute arising out of this is subject to Ranchi jurisdiction only.

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**Jharkhand Madhu Aajeevika Farmer
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Mamita Devi
Director

Specification of Beekeeping Equipment

S.No	Equipment	Specification	Quantity (Nos.)
1	Honey Extractor – <i>Apis mellifera</i>	(For Six-Frame) Diameter: 51 cm, Height: 32"	20
		Stainless steel drum with steel Tap, manual operation, food-grade.	
2	Honey Extractor – <i>Apis cerana</i>	(Four-Frame) Stainless steel drum with steel Tap, 40–45 cm, height 26–28", manual operation.	20
3	Honey Testing Kit- (Digital, Handheld)	(Refractometer) Type: Handheld, digital.	20
		Measurement Range: 10–30% water content in honey, 58–90% Brix.	
		Accuracy: $\pm 0.2\%$ for water content.	
		Features: Automatic temperature compensation, durable, portable, with calibration kit.	
4	Farmers Kit-	Material: Breathable cotton or ventilated mesh, white/light-coloured. Features: Snug cuffs, elastic ankles, secure zippers, sting-resistant, washable.	10
	a. Beekeeping jacket for wild honey beekeepers		
	b. Bee Veil for wild, <i>Apis mellifera</i> & <i>cerana</i> beekeepers	Veil: Integrated round or fencing veil, durable netting for <i>A. mellifera</i> and <i>A. cerana</i> . Cotton + nylon netting, breathable.	150
	c. Beekeeping Gloves for wild, <i>Apis mellifera</i> & <i>cerana</i> beekeepers	Goatskin leather or leather-mesh combination, with canvas sleeves. Size: Long sleeves (50 cm), adjustable cuffs. + canvas sleeves, long-arm, sting-proof.	50
	d. Swarming Net	Nylon/polyester mesh with drawstring.	50
	e. Safety belt for wild honey beekeepers	Type: Full Body Safety Harness (waist belt not acceptable) Material: High-strength polyester/nylon webbing Webbing Size: Minimum 40 mm width, 3 mm thickness Stitching: Double-stitched with high-tenacity polyester thread Attachment Point: Dorsal (back) alloy steel D-ring for fall arrest Strength: Minimum tensile strength 19.6 kN (≈ 2000 kg) Load Capacity: Minimum 200 kg (user + tools + honey load) Accessories: Compatible with 2 m lanyard with locking hook and secure anchorage system Adjustability: Adjustable shoulder and thigh straps Standards: IS 3521:1999 or equivalent ISO/EN standard Use: Suitable for working at height on trees/cliffs during <i>Apis dorsata</i> honey harvesting	10
	f. Rope for wild honey beekeepers	Material: nylon or PP, Thickness: 18mm, Length: 150ft, Weight: 6.250 Kg to 6.750 Kg	20
	g. Bee Smoker	GI/SS body, bellows, heat shield, ergonomic handle. -Fuel: Compatible with wood shavings, dry leaves, or burlap.	20
	h. Bee Brush	Soft horsehair bristles, 30–40 cm length.	50
	i. Uncapping Knife	ISI-mark stainless steel, heat resistant handle	30
5	Food-Grade Storage	Capacity: 20 Kg Food grade Bucket for honey storage.	500

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	Containers	Material: Food-grade Plastic Bucket Features: Airtight, leak-proof, stackable, with secure lid, easy to clean.	
		Capacity: 50 Kg SS Bucket with Cap for honey storage. Material: Steel Steel Bucket with steel Cap Features: Airtight, leak-proof, stackable, with secure lid, easy to clean.	30-50
		Capacity: 100 Kg SS Bucket with Cap for honey storage. Material: Steel Steel Bucket with steel Cap Features: Airtight, leak-proof, stackable, with secure lid, easy to clean.	4-10
6	Bee Wax Foundation Sheet Making Machine- Manual Apis mellifera	Type: Manual, hand-operated. Material: High-strength, anti-corrosion or stainless steel. Cell Size: A. mellifera (5.4 mm) Output: Produces uniform beeswax foundation sheets, 2-5 mm thick, width 360-550 mm. Features: Easy to operate, low noise, durable, with precise hexagonal cell printing.	2
7	Bee Wax Foundation Sheet Making Machine- Manual Apiscerena	Type: Manual, hand-operated. Material: High-strength, anti-corrosion or stainless steel. Cell Size: A. cerena indica (4.9 mm) Output: Produces uniform beeswax foundation sheets, 2-5 mm thick, width 180-260 mm. Features: Easy to operate, low noise, durable, with precise hexagonal cell printing.	2

(Note: The estimated quantity is of indicative in nature and liable to change according to need of the scheme/Project)

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Memita Debi
Director

ANNEXURE-II

(On the letterhead of the firm)

FORMAT FOR SUBMISSION OF PRICE BID

1	2	3	4	5	6		7
Sl. No.	Name of the items	Make/model & Specifications	Qty.	Unit Rate (Rs.)	Total Amount (Rs.) (4X5)		GST (%)
					In Fig.	In Words	
01							
02							
03							
04							
05							
06							
07							
Total cost (Rs.) excluding taxes							

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs:...../- excluding taxes (amount in figures) (Rs: amount in words) within the period specified in the tender.

We also confirm that the normal commercial warranty/guarantee shall be of 12 months to be applied for the offered goods as mentioned in the tender.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:

Signature of the Bidder

Place:

Name & Business Address:

Authorized Person Name
Designation-

Contact No -

Email-

**Jharkhand Madhu Aajeevika Farmer
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Mamta Devi
Director

for

(Seal of the firm)

ANNEXURE-III

Ref. No:

Date:

FORMAT OF SUPPLY ORDER

Organization Name: JMAFPCL

Address:

To,

M/s _____

Subject: Supply of Bee Keeping Equipment.

Ref:- Contract No: _____ Date: _____

Dear Sir/Madam,

With reference to your bid submitted against the above-mentioned tender and its subsequent approval, this Supply Order is hereby issued for supply of the following items as per approved specifications, terms, and conditions.

Details of Items

Sl. No.	Item	Unit	Unit Rate (₹)	Total Amount (₹)

Total Order Value (₹): _____
(In words: _____)

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Director

Delivery Details

- **Delivery Location:** _____
- **Delivery Period:** Within 15 (+/- 05) days from the date of issue are of this supply order
- **Packing:** Properly packed to avoid damage during transportation

Terms & Conditions

1. All items must strictly conform to **tender specifications/BIS standards**.
2. Rates are **firm and inclusive** of duties, packaging charges, transportation, insurance etc. and excluding of GST.
3. Payment shall be made **after successful supply, inspection, and acceptance** of materials upon submission of invoices.
4. Any defective or substandard material shall be **replaced by the supplier at their own cost**.
5. Warranty/Guarantee (if applicable) shall be as per tender conditions.
6. LD charge for delayed supply shall be applicable as per tender terms.
7. This Supply Order is governed by the **terms and conditions of the tender document**.

Inspection & Acceptance

Materials will be inspected by Technical official at the delivery & installation location.

Authorized Signatory

For _____ (Organization Name)

Signature: _____

Name: _____

Designation: _____

Date: _____

Seal: _____

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ANNEXURE IV

CONSIGNEE LIST FOR DELIVERY AND INSTALLATION OF THE MACHINES

District	Block Office
Ranchi	Angara
	Nagri
	Silli
Latehar	Lateharsadar
	Manika
Khunti	Khunti Sadar
	Murhu
Simdega	Jaldega
	Thethaitangar
	Kolebera

**Jharkhand Madhu Aajeevika Farmer
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Manita Devi
Director