

Office of the Municipal Council Vidisha m.p

TENDER DOCUMENT

Name of Work: **Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0 Cum) Garbage Tipper**

Office of the Municipal Council Vidisha m.p

Web Site: <https://mptenders.gov.in>

The details can be viewed and downloaded online directly from the Government E-Market Palace Portal <https://mptenders.gov.in> For more details on the tender and bidding process you may please visit the above mentioned portal.

NOTE:-

1. All eligible/interested contractors are mandated to get enrolled on mp tender portal.

[Municipal Council Vidisha]

“Office of the Municipal Council vidisha

1	Name of work	Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0 Cum) Garbage Tipper
2	Quantity	20- Nos.
3	Time allowed for completion	90 day
4	Tender value	25000000/-
5	Tender Fee	15000
5	Earnest Money Deposit	Rs.: 125000/- through NEFT/RTGS/Online mode only Account Holder Name: Account Number : Bank Name : IFSC Code :
6	Performance Security	3% of Order Value through FDR/BG favor of Municipal Commissioner, [DEPT Name}for1 year Warranty Period

ENDER SCHEDULE

Publish Date:	14/05/2026 01:30	Pre-Bid meeting Date and Time:	
Document Download/Sale Start Date:	14/05/2026 02:30	Bid Submission Start Date:	26/05/2026 11:00 AM
Physical Submission End Date:		Bid Submission END Date:	17/06/2026 05:00
Bid Open Date:	19/06/2026 11:00		

_____officer
Dept Name_____

Dept name _____
NOTICE INVITING TENDER

Tender for online submission are invited on website <http://mp.tender.gov.in> under "Live Tender" and Municipal Council Vidisha "Dept name _____" for following works. Document can be purchased from website. Corrigendum for above NIT shall not be issued separately in newspapers. Corrigendum regarding correction can be seen on the website. Detailed NIT and other information can be seen on the website <http://gem.gov.in>.

S. No.	Details of Work	Tender value	Earnest Money Rs.	Qty	Completion Time
1	2	3	4	5	6
1.	Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0 Cum) Garbage Tipper	2,50,00000/-	125000/-	20 Nos.	90 Day

Note:

- 1) Detailed NIT can be seen on line on ~~mp~~ under "live tender" Municipal Council Vidisha "Dept name _____" up to last date of issue of tender.
- 2) Bid shall remain valid for a period of 90 Days (Ninety Days) from the date of opening of Financial Bid. The Employer can reject a bid valid for a shorter period. A Bid Security/ EMD shall be required and valid beyond 90 days of bid validity period through NEFT/RTGS/online mode only.
- 3) The Bidder Should Submit:- Pan card, Address proof and firm Registration.
- 4) Joint Venture Not Allowed.
- 5) The Dept name reserves the right to accept or reject any Bid, and to cancel the Bidding process and reject all Bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Employer's action.

Dept name _____

NSTRUCTIONS FOR BIDDERS

1. The Bidder should be Manufacturer/Authorized body Builder& havingowned workshop facility in within [vidisha/bopal]for quick response after sales & service support. Documentary proof to be submitted along with technical bid. The Bidder should depute Service Engineers within 24 hours for attending any breakdown calls.
2. Rate will be quoted inclusive Freight, GST, Insurance, RTO Registration and all other Taxes.
3. The warranty period for the machine will be 12 months from the date of supply.
4. After the tender is finalized and accepted the words/ expression; selected Bidder, selected Contractor, selected Agency, Contractor, Successful bidder mentioned in this NIT shall have the same meaning and shall ordinarily mean/be understood as “contractor”.
5. The words, Contract/ Agreement appearing in this NIT shall mean agreement.
6. Similar type Work” means “ Supply of Municipal waste handling vehicles”
7. The word “Work” includes the deliverables by the contractor during the defect liability period of 365 days from the date of completion of the original works.
8. Clarification(s) on other terminologies, if any required, shall be issued as and when necessary.
9. Last three financial years” means FY 2022-23, 2023-24, 2024-25
10. Any document / credential submitted without signature of authorized persons will not beconsideredforevaluation.
11. The Vehicles should be GPS & PA system enabled. All cost shall be borne by the successful bidder.
12. The complete Chassis will be supplied by the bidder along with 1 Years Insurance, temporary & permanent registration with Local RTO in favor of Municipal Commissioner, [Municipal Council Vidisha]for which no extra payment will be made and is inclusive of the quoted rate by the bidder
13. Bidswithconditionsareliableforrejection.
14. **Performance Security** – 03% of the Contract Value in form of Bank Guarantee / FDR valid up to warranty period.

Eligibility criteria (Technical and Financial) for the Bidders intending to participate, Bidders shall fulfill the following Eligibility Criteria:

Tenderer will have to upload the following documents to qualify for the Technical bid:

1. Technical Bid Submission Letter, Annexure - III
2. GST Registration Certificate
3. PAN Card
4. Bidders should Upload Last 3 Years ITR.
5. Bidder has to submit EMD through RTGS/NEFT/online mode only. The Bidder will upload the scanned copy of the instrument along with the technical & original copy of EMD should be submitted within 5 days from the date of Bid Closing.
6. Certificate of Non-Relationship – Annexure - I
7. Notarized Affidavit by the bidder stating that the Bidding firm & its Director/Partners/owners has not been Black listed by any Central/State Government Authority/Department as on bid effecting dates. Annexure - II (need to submit hard copy before 3 days from the date of Bid Closing & upload Receiving Copy)
8. All the Bidders should submit a valid authorization for Chassis in favour of municipal Council Vidisha. The Authorization should be issued by the Head (Corporate & Government sales) of OEM. OEM Certificate along with details such as name, designation, address, email id, phone number and bid no along with applicable name and quantity of equipment required to be furnished along with the bid. Department reserves the right to reject the bid if OEM certificate will not submit by bidder along with bid documents. The Bidders shall organise a comparative chart for the specification as per the tender vis a vis offered by the OEM, this should be provided on the Letter Head of respective OEM's. Chassis OEM shall approve on their Letterhead their respective specifications pertaining to Chassis as per Annexure A along with backup guarantee certificate for spare parts pertaining to Chassis and fully built Garbage Tipper ARAI/ICAT certificate/ any other Vehicle accreditation CMVR of fully built vehicle.
9. The bidder shall upload the OEM Manufacture's Authorization certificate issued by the Chassis clearly specifying the specification of annexure-A.
10. The Bidder should have ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environment Management System) and IATF 16949: 2016 certification ,
11. Bidders have to give demonstration of 4-Wheeler Electric Garbage Collection before submission of the bid. If the performance of the vehicle is found unsatisfactory, then their bid will be treated as non-responsive and Financial Bid will not be opened.
12. The Bidder Or its OEM should have supplied waste management equipment for minimum 100 numbers and value of 10 crores, in at least one of the last three financial years including current financial year before the bid opening date to any Central / State Govt Organization / PSU / Companies having a Door to Door Collection and transportation of Municipal Waste

running projects with Municipal Bodies. Copies of relevant contracts to be submitted along with bid in support of quantity supplied in the relevant financial year.

13. Bidders should have average annual Turnover of last three financial year of value not less than 6 crores. A Turnover Certificate issued by Chartered account with mentioning UDIN to be attached.
14. The equipment offered shall be with a Minimum local content of 60% (Class-I) as per Government order No. P-45021/2/2017-PP dated 16.09.2020. The Bidders shall upload component wise documentary evidence for local content of minimum 50% (manufactured within India) under MAKE IN INDIA by self-certification/ undertaking that the equipment offered meets the required local content.
15. Availability of spare-parts of the vehicles/machineries including spare-parts of the hydraulic and pneumatic systems must be assured for minimum 07 years. Undertaking in this regard must be submitted by the bidder along with the bid.
16. Bidder financial standing:- The bidder should not be under liquidation court receivership or similar proceeding should not be bankrupt. Bidder to upload undertaking to this effect with bid.
17. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard GST reimbursement will be as per actual or as per applicable rates (whichever is lower). Subject to the maximum or quoted GST%.
18. Dedicated/Toll free telephone no for service support: Bidder/ OEM must have dedicated/Toll free telephone no for service support.
19. Data sheet along with catalogue & ARAI/ICAT Certificate of the products offered in the bid are to be uploaded along with the bid documents. Buyer can match and verify the data sheet with the product specifications offered. In case of any un-explained miss-matched of technical parameters the bid is liable for rejection.
20. Installation commissioning testing configuration training of any whichever is applicable as per scope of supply is to be carried out by OEM/OEM certificate resource or OEM authorized reseller.
21. Option clause:- **The Purchaser reserves the right to increase the quantity to be ordered at the time of placement of the contract/ Within the Contract tenure at the contracted rates or mutually agreed rate wherever possible. Bidders are bound to accept the orders accordingly**
22. Scope of supply (Bid price to include all cost components): Supply testing commissioning of goods and training of operators and providing statutory clearances required (If any).

23. Successful bidder will have to ensure that adequate number of dedicated technical service personals/engineers are designated / deployed for attending to the service request in the time bound manner and for ensuring timely servicing / rectification of defects during warranty period, as per service level agreement indicated in the relevant clause of the bid.
24. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice following accessories must be part of supply and cost should be included in bid price: COST SHOULD BE INCLUSIVE OF ALL.
25. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the bid documents. ATC and corrigendum if any.
26. Purchaser reserves the right to cancel / scrap the Tender without assigning any reason at any stage.
27. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria
 - a) Purchase order copy along with invoice with self-certification by the bidder that supplied against the invoice have been executed.
 - b) Executed certificate by client with order value.
 - c) Any other document in support of order execution like third party inspection release note etc.

Annexure A - Technical Specification

Technical Specification of Electric Truck of 3.0 Cu.M Hopper Tipper

Technical Specifications	Parameters
Gross Vehicle Weight	2300 Kg or More
Payload with Tipper Body	950 Kgs. or More
Certified Range	260 Km or More
Maximum Speed	70 Km/Hr
Wheel Base	2180 mm or More
Ground Clearance	160 mm
Loading span	8 Ft or Above
Steering	Electrically Assisted Power Steering
Suspension System	Front & Rear: Leaf Spring Suspension
Battery Capacity	19 kWh or More
Motor Power	30 kW or More
Peak Torque	140 Nm or More
Tyre Size	Radial Tubeless (155x8PR R13) or Higher
Vehicle Category	N1
Seating Capacity	D+1
Vehicle Warranty	Minimum 3 Years or 1.50 Lacs Kms. Whichever is earlier
Battery Warranty	Minimum 5 Years or 1.50 Lacs Kms. Whichever is earlier
Type of Tipper	Garbage Hopper Tipper
Container Capacity	3.0 Cu.M (Box Body Tipper with Dry & Wet Garbage Partition)
Tipper Container Material	Mild Steel, IS 2062
Sub Frame Channel	ISM C100x40 mm
Base Frame Thickness	ISM C75x40mm
Bottom Body Plate Thickness	2-2.5mm
Side Body Plate Thickness	1.6 to 2mm
Top Plate Thickness	1.6 mm
No. of Cylinder in Hopper Tipper	1 Nos
Hydraulic System Drive	Power Pack Unit driven from Vehicle's Battery.
Type of Power Pack	Double Acting Power Pack
Type of Cylinder	Double Acting Telescopic Cylinder
Tipping Degree	Between 40-45 Deg.
Warranty of Tipper body and Hydraulics	Minimum One-Year

Terms & Conditions:-

- a) OEM/Authorized Dealer or Bidder should have the complete fully Built certification of Garbage tipper from the testing agencies like ARAI/ICAT etc.
- b) RC copy should have the Body Type mentioned as "Garbage Tipper" at the time of Registration.
- c) OEM/Authorized Dealer or Bidder should have 100 Cr. Turnover from last 3 financial years
- d) OEM/Authorized Dealer or Bidder should have supplied atleast 3 Nos. Fully Built Garbage tipper to any Govt. organization in last 1 year.
- e) If the bidder is other than OEM/Authorized Dealer then a valid Authorization letter from OEM is to be attached mentioning the Name, Contact details and Email Id of issuing OEM personnel. Department can verify the authenticity of this Authorization letter.

ANNEXURE-I:

CERTIFICATE OF NO RELATIONSHIP

I/We hereby certify that I/We* am/are* **related /not related** (*) to any officer of vidisha of the rank of Assistant Engineer & above. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.

I/We also note that, non-submission of this certificate will render my/our tender liable for rejections.

(*) – Strike out which is not applicable

SIGNATURE OF THE BIDDER

ANNEXURE-II: AFFIDAVIT

(Applicable for All Bidders)

(On Non – Judicial Stamp paper of Rs 200 duly attested by Notary)

1. I, Shri/Smt/Ms....., Son/daughter/Wife of,
hereby declare
as the contractor/as the authorized signatory on behalf of the contractor,”
.....” (strike **out whichever is not
applicable**)
2. It is hereby declared that I/We are currently not deprived from tendering in any govt. organization including [DEPT Name] and I/We have furnished the required eligibility documents as a valid tenderer for the above-mentioned work.
3. The undersigned also hereby certifies that neither our firm M/s _____ nor any of its Directors is blacklisted by any State/Central Govt. agencies in participating from any bidding/tendering process on bid effecting dates.
4. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the State urban development authority.
5. The undersigned hereby authorize(s) and request(s) any bank, person, firm or Corporation to furnish pertinent information deemed necessary and requested by [municipal Council Vidisha] to verify this statement or regarding my (our) competence and general reputation.
6. I/We hereby declare that all the information and documents furnished herewith by me/us in connection with my/our tender for the work at
” vide Bid Reference DT are true and correct.
7. My/Our present address for correspondence is and
my/our telephone/contact
Number is and e-mail ID for correspondence is
.....
I/We shall promptly intimate the Tender inviting Officer, [DEPT Name] for subsequent changes, if any, of my /our telephone number, email ID and address for correspondence within a week from the date of occurrence of such incident falling which, I/ We will be held responsible for any eventual delay/gap in communication(s) between me/us and [DEPT Name] and subsequent situation may arise due to such delay/gap.

(Deponent) (Signature of the Bidder/ Authorized Signatory of Company
with Seal of the Firm/Company)

**ANNEXURE-III:
BID SUBMISSION LETTER FORMAT**
(Printed on Letter Pad of the Bidder)

Date:

To,
XXXXX

Subject: Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle Garbage Tipper

Ref.: Bid Reference No....

Dear Sir,

I/We, the undersigned Bidders, having read and examined in detail the specifications and other conditions in tender document in respect of for **Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0-3.2 Cum) Garbage Tipper** in [DEPT Name}and defect liability period for One year submit the following information/undertaking/declaration for consideration of the State urban development authority.

2.Price andValidity

2.1 All the prices mentioned in our financial bid are in accordance with the terms as specified in tender document. All the prices and other terms and conditions of this proposal are valid for a period of 90Days from the last date of submission of bids.

2.2 We do hereby confirm that our bid prices include all taxes andcess.

3.Earnest MoneyDeposit

The scanned copy of transaction slip of Amount of Earnest Money deposited (EMD)/ should be uploaded with technicalbid.

4.BidPricing

We further declare that the RATES stated in our proposal are in accordance with your terms & conditions in the tenderdocument.

5.QualifyingData

We confirm having submitted in qualifying data as required by you in your tender document. In case, you require any further information/ documentary proof in this regard

before evaluation of our bid, we agree to furnish the same in time to your satisfaction.

6. Declarations

I/We have also carefully read the terms and conditions of the tender document and undertake that I/we shall abide.

I/We accept to the conditions mentioned in the tender document for the supply of equipment's as per the scope of work.

I/ We possess the necessary professional, technical, financial and managerial resources and competence required by the tender document issued by the State urban development authority.

I/ We have fulfilled obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the tender document.

I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceedings for any of the forgoing reasons.

I/We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal are true to the best of our knowledge and belief and nothing has been concealed there from.

I/Wehereby confirm that our firm has not been banned or blacklisted by any government organization/Financial institution/Court /Public sector UNIT /Central Government as on bed effecting dates.

I/We hereby confirm to the supply, installation, testing & commissioning of equipment's and defect liability period for one years and further technical specification given in the NIT and other terms & conditions mentioned in the tender document.

Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Yours faithfully,

Place:.....

Name.....

Designation:

Business Address.....

**ANNEXURE-IV
Bidder Information**

- 1 (a) Name of Firm:
(b) Address of the office(s)
(c) Date of the incorporation and / or commencement of Business
- 2 Brief description of the supplier's main lines of business:
Details of individual (s) who will serve as the point of contact/ communication for Municipal Corporation with the supplier/ Contractor.
 - a) Name:
 - b) Designation:
- 3 c) Company /firm:
d) Address:
e) Telephone number:
f) E-mail address: -
g) Mobile number:

Name, designation, Address and Phone numbers of Authorized Signatory of the supplier
 - a) Name:
 - b) Designation:
- 4 c) Company /firm:
d) Address:
e) Telephone number:
f) E-mail address: -
g) Mobile number:

ANNEXURE 'V' - COMMERCIAL BID FORMAT

FINANCIAL BID

Name of work: "Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0 Cum) Garbage Tipper"

S.No.	Description of item	Qty	UOM	Amount Per Unit (Inclusive of GST)	Total Amount (Inclusive of GST)
1	Supply, Testing & Commissioning of 20 Units of 4 Wheeled Electric Vehicle (3.0 Cum) Garbage Tipper	20	Nos		
	Total----->	Qty	UOM		

Note:-

- (i) Rates quoted by the firm shall be inclusive of all taxes/charges and which will be valid throughout the contract period.

Signature of Bidder / Applicant with Stamp

Date:.....