



Office of the Ranchi Municipal Corporation, Ranchi
(Transport Section)
Kutchery Road, Ranchi, Pin-834001.
E-mail ID-support@ranchimunicipal.com

NIT. No 128/Trans

dated: - 22/04/2026

**Bid documents for The Supply of Road
Safety Equipment's with installation used
for Smooth Traffic Management On Rate
Contract Basis**



E-TENDER DOCUMENT FOR THE SUPPLY OF ROAD SAFETY EQUIPMENTS WITH INSTALLATION USED FOR SMOOTH TRAFFIC MANAGEMENT ON RATE CONTRACT BASIS

E-Tender Notice No.: 128/Trans/2026

Date: [22/04/2026]

Ranchi Municipal Corporation [Address]

SECTION 1: INVITATION FOR BIDS

Ranchi Municipal Corporation invites online bids under a **Two Packet Bid System** from reputed and financially stable suppliers for the Supply of **Road Safety Equipment with installation used for Smooth Traffic Management**. The contract shall be on a **Rate Contract basis valid for one year**, extendable at the discretion of the Corporation.

The bidding process will be conducted through the e-tendering portal:
www.jharkhandtenders.gov.in

SECTION 2: KEY DETAILS

- **Tender Reference No.:** 128/Trans/2026
 - **Tender Type:** Open e-Tender (Rate Contract)
 - **Mode of Tender Submission:** Online (www.jharkhandtenders.gov.in)
 - **Tender Fee:** INR Rs 10,000+18% GST (Non-refundable)
 - **EMD (Earnest Money Deposit):** INR Rs 1,00,000/-
 - **Rate Contract Validity:** One year from the date of signing the agreement
 - **Tender Publishing Date:** [27/04/2026]
 - **Bid Submission Start Date:** [27/04/2026]
 - **Bid Submission End Date:** [14/05/2026] Till 5:00 PM
 - **Technical Bid Opening Date:** [15/05/2026] at 5:00 PM
 - **Financial Bid Opening Date:** Will be communicated later
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SECTION 3: SCOPE OF WORK

3.1 DELIVERY & LOGISTICS REQUIREMENTS

- All items must be delivered within **15 days** from the issuance of each purchase order.
- The supplier must ensure **adequate packaging and transportation** to prevent damage during transit.
- A **dedicated service support team** must be available for quality assurance and verification of supplied materials.
- The List of Empaneled Suppliers for Items will be notified for upcoming purchase orders strictly within the Terms and Conditions of this contract document.
- In case, where a successful/empaneled tenderer, after having made partial supplies fails to fulfil the contract / supply order given time to time during rate contract validity period, in full or part, all or any of the materials, not supplied, may be purchased by means of another tender/quotation or by other empaneled tenderer or other process; and the loss, if any, caused to the RMC shall thereby together with such sums as may be fixed by the Purchaser towards damages be recovered from the defaulting tenderer/Supplier.
- All payments to the contractor/supplier will be made by the RMC, in line with the terms and conditions mentioned in this rate contract document
- Payment terms:
 - i) No advance payment shall be made.
 - ii) Payment will be made to the supplier after successful delivery & Proper Installation and proof of receipt confirmation from the RMC.
 - iii) On the basis of satisfactorily quality verification.
 - iv) No payment will be made to the supplier if the supplied item is not as per prescribed norms.
 - v) The supplier will submit the bills with the following documents duly verified by RMC
 - vi) Original Certificate of supplied items as per the scope of work along with successful delivery certificate from RMC.
 - vii) The contractors/supplier shall not assign or make over the contract on the benefits or burdens thereof to any other person or body corporate. The contractors/supplier shall not under let or sublet to any person or persons or body or any part thereof.
 - viii) 10% (Ten) amount will be deducted from each bill as a security deposit amount which will be released after successful completion of contract period.
 - ix) That any officer or person duly authorized by RMC, in writing shall have the power to inspect the Equipment's at Contractor's/Supplier's/Manufacturer's premises, during or before dispatch, transit or arrival and to reject the same or any part or portion, if not satisfied that the same is equal or higher, in accordance to the specifications of the manufacturer and/or Specifications detailed in Annexure mentioned in the Tender Document. The Contractor/Supplier/Manufacturer shall not charge or be paid for the supply rejected as above and such supply shall be removed by the



Contractor/Supplier/Manufacturer at once and at his own expenses. They shall neither claim nor be entitled to the payment for any damage that rejected supply may suffer from any harm whatsoever incidental to proper examination and test of such supply. The RMC shall be under no liability whatever for rejected supply and same will be at the contractor's / supplier's /Manufacturer's risk. The rejected supply shall be removed by the Contractor/Supplier/Manufacturer within 3 (Three) days after notice has been issued by the RMC;

- x) Any attempt on the part of the tenderer or their agents to influence the Department or its Personnel in their favour, by personal canvassing with the officers concerned, will disqualify the tender/tenderer.
- xi) RMC reserves the right at the discretion to part a bid to one or more than one bidder when the rate is found same
- xii) RMC reserves the right to cancel the tender without assigning any reason.
- xiii) **EMD (Earnest Money Deposit):** INR Rs 1,00,000/- which will be released after successfully completion of Rate contract period.
- xiv) The proposal by the bidders shall remain valid for a period of 60 days from the scheduled date of the closing date of Submission of the bid mentioned in NIT

3.2 WARRANTY & REPLACEMENT POLICY

- The supplier must provide a minimum **warranty period of 12 months** for all items.
- Any defective or substandard product must be replaced within **3 working days** at no additional cost.

SECTION 4: ELIGIBILITY CRITERIA

Bidders must meet the following stringent eligibility conditions:

- Must be a registered firm/company with valid **ISO 9001:2015** quality certification.
- Must have at least **One (1) years** of experience in last Five Years in supplying items to government/semi-government bodies/PSU.
- Must have an average annual turnover of **INR 75 Lacks** in the last three financial years.
- Must possess valid **certification** for supplied products.
- Affidavit for none blacklisting in Any Department of Govt. of India, State Government/PSU
- The bidder must have a manufacturing unit or a direct dealership authorization from OEMs for road safety equipment's.
- Must submit the following documents as proof:
 - GST registration certificate
 - PAN card copy
 - Balance sheet and Profit Loss Account Statement of last three years audited by a Chartered Accountant along with ITR of FY 2023-24, FY 2024-25 and FY 2025-26)
 - Average turnover of not less than INR 75 lacks in the last 03 years i.e FY 2023-24, FY 2024-25 and FY 2025-26) (The turnover certificate of the bidder certified by a Chartered accountant with Valid UDIN must be submitted).



- Work order copies for supplies
- Quality Certifications (ISO, OEM Authorization)
- Performance certificates from previous government clients
- **Annexure I, II, III, IV, V along with bid Documents**

SECTION 5: BID SUBMISSION PROCEDURE

- The tender shall be submitted online in **two packets**:
 - **Packet 1: Technical Bid** (To include all relevant documents like GST, PAN, Experience Certificates, Quality Certifications, Financial Statements, etc.)
 - **Packet 2: Financial Bid** (To include the price bid in the BOQ format available on the e-tender portal)
- The bids must be submitted before the deadline. Late submissions will not be entertained.

SECTION 6: EVALUATION CRITERIA

- The Technical Bid will be evaluated first. Only technically qualified bidders will be considered for Financial Bid opening.
- The contract will be awarded to the lowest responsive bidder (L1) based on the total price quoted for items under the rate contract.

SECTION 7: QUALITY & CERTIFICATION REQUIREMENTS

- All supplied materials must conform to **BIS standards**.

SECTION 8: PAYMENT TERMS

- Payment of the items which doesn't need installation.
 1. **90% after delivery** of materials at designated locations & quality check/verification of the supplied items.
 2. **10% deduction as a security deposit from bill, which will be released after completion of contract period**
- Payment of the items which need installation.
 1. **50% after delivery** of materials at designated locations & quality check/verification of the supplied items.



2. **40% after complete installation** of materials at designated locations/direction of RMC.
3. **10% deduction as a security deposit from bill, which will be released after completion of contract period**

SECTION 9: PENALTIES & TERMINATION CLAUSES

- In case of failure to supply within the stipulated time, a **penalty of 0.5% per week** of the contract value shall be levied which will be maximum to 10% of the contract Value.
- If the delay exceeds **four weeks**, the contract may be terminated and the EMD/PSD may be forfeited.

SECTION 10: ANNEXURES

Annexure I: List of Road Safety Equipment's items.

Annexure II: Bidder's Self-Declaration Form

Annexure IV: Declaration

Annexure V: Details of Bidder

Annexure V: BOQ Format for Financial Bid

SECTION 11: CONTACT DETAILS

For any queries, please contact: **Addl. Administrator, Ranchi Municipal Corporation, Ranchi**, [Email ID: support@ranchimunicipal.com]



Annexure I: List of Road Safety Equipment's items

SL.NO.	ITEM NAME	UNIT
1	FLEXIBALE ROAD SAFE CONE Height 710 MM Base Size 340 x 340 MM Weight of Cone 4.5 KG Sleeve 4 / 6 INCH Color ORANGE	Pcs
2	TRAFFIC ATTENUATOR	Pcs
3	SPEED RETARDAR Cement Filling Required-no , size- L 350 × W 250 × H 50 MM weight-19kg , Test certificate-100tons with 16 nail for installation.	Mtr
4	REFLECTIVE SAFETY JACKETS	Pcs
5	TRAFFIC CONTROL ILLUMINATIVE LIGHT BATTON Size-54cm , dia 4 cm , leds-6R+6G+1w(torch) , rechargeable battery , light area 340mm.	Pcs
6	WARNING BOLLARD WITH SOLAR FLASHER Height-1230mm , base size-420mm,pole dia-100mm , tape size-4.5 inch X2 tape , weight-6.520 kg.	Pcs
7	PEDESTRIAN BOLLARD CHANNELIZERS.	Pcs
8	WARNING BARICADE BOLLARD WITH COMPLETE TROLLEY.	Pcs
9	FLEXIBALE HAZZARD MARKER POST.	Pcs
10	PU RAMBLER STRIPS l-500Xw125Xh25 mm.	Mtr
11	EASY EXPANDABLE BARRIER Height-1000mm/1mtr, open length-4 mtr , weight-15.5 kg , material-plastic PP.	Pcs
12	WHEEL LOCK CLAMP.	Pcs
13	MS COLLAPSIBLE BARRIER (MS SCISSOR BARRIER).	Pcs
14	TUBULOR REBOUNDABLE POST WITH HAZARAD MARKER.	Pcs
15	CONVEX MIRROR 80 CM .	Pcs
16	TRAFFIC LINEAR / SEPRATOR.	Pcs
17	TRAFFIC DRUM.	Pcs
18	ROAD DELINEATOR POST.	Pcs
19	ROAD SIGN BOARD.	Pcs
20	SAFETY SIGN BOARD.	Pcs
21	TRAFFIC BARRIER/ROAD BARRIER.	Pcs
22	SAFETY CHAIN.	Mtr
23	REFLECTOR.	Pcs
24	WARNIG REFLECTIVE RADUM TAPE (2 inch)	Mtr
25	SOLAR STUDS Solar pannel -2.2w , NI-MH battery 1.2v/1300MAH,visible distance-500mtr,led-6pcs super bright dia 5mm LED per side, IP65	Pcs



Annexure II: Bidder's Self-Declaration Form

I/We agree to **the Supply of Road Safety Equipment with installation used for Smooth Traffic Management on Rate Contract Basis**, intended to be used in Maintenance of vehicle work in Ranchi Municipal Corporation as specified in the tender and as may be decided by the Administrator, Ranchi Municipal Corporation within the time period specified in the supply order given by Ranchi Municipal Corporation, at our own cost..

I/We do hereby declare that I am not related to any Government servant who is in charge/having control of this work.

Contractor's Signature & Seal

(Name and Address)

Date:

Place



Annexure III: AFFIDAVIT

(Declaration)

<To be executed on non-Judicial stamp paper of Rs. 100/ appropriate value>

I/We, [**Bidder Name**] Partner/Director of. M/s. [**Firm Detail**], a Partnership firm/Proprietorship firm/Company and existing under the laws of India and having its registered office at “[**Register Address**]” do hereby solemnly affirm and declare as follows:

That our firm has **neither failed** to perform on any contract **nor** have been blacklisted/banned/ debarred/under investigation by any State Government or Central Government entity/ PSU in the last 5 years.

That the statements made as above are true to my knowledge and belief.

Solemnly affirmed by the said Affidavit on this the Month, 2026.

For

Signature

Name

Designation

Address.....



Annexure IV: **Details of Bidder**

(On the Letter head of the Bidder)

1. (a) Name of Bidder:-

(b) Address of Office(s) :-

(c) Date of Incorporation and/or commencement of business

2. Brief description of the Bidder's main lines of business:-

3. Details of Individual(s) who will serve as the point of contract/communication for Ranchi Municipal Corporation with the bidder:-

(a) Name :- _____

(b) Designation :- _____

(c) Company/Firm Name:- _____

(d) Address:-

(e) Telephone Number(s) :- _____

(f) E-mail ID :- _____

(g) Fax Number :- _____

(h) Mobile Number:- _____

4. Details of Authorized signatory of Bidder:-

(a)

(b)

(c)



Annexure V: Format for Financial Bid

Note: - Financial Bid in prescribed format for item Rate is Available on www.jharkhandtender.gov.in. Bidder should quote the unit rate for each description of work including GST & All taxes and Charges in rupees