



# **Ranchi Municipal Corporation**

**Request for Proposal (RFP) for the Supply of 17 Nos. Bus (32+D) Seater.**

**NIT No: 133/Trans,**

**Date: 24/04/2026**

**Issued By: -  
Addl. Administrator,  
Ranchi Municipal Corporation  
Near, Kutchery Rd,  
Deputy Para, Ahirtoli,  
Ranchi, Jharkhand 834001**



Ranchi Municipal Corporation (RMC) invites e-tenders in two-cover system (Technical and Financial) from eligible manufacturers or authorized dealers for the Supply of 17 Nos Bus.

### **1. Scope of Work**

- a) Supply of 17 Nos Bus (32+D) Seater.
- b) Ensure delivery at designated RMC locations.
- c) Registration of each vehicle for 15 years in the name of Ranchi Municipal Corporation.
- d) Assist with insurance (At least 02 Years), warranty compliance, and vehicle documentation.
- e) The product being supplied must have a warranty of a minimum of one year. The certificate of warranty will be given by the OEM/Bidder.
- f) The bidder should submit a 3rd party test report along with MVI Report after delivery of the materials or before payment.
- g) Supplier must train 01 RMC staff per vehicle for operation and basic maintenance.
- h) RMC reserves the right to inspect vehicles before delivery and at commissioning.

### **2. Estimated Quantity :- 17 Nos. Bus (32+D) Seater**

### **3. Technical specifications**

<b>Specification Bus (32+D, Double Door, Plastic Molded Seat)</b>		
<b>S.N.</b>	<b>Parameter</b>	<b>Required</b>
1	Type of Vehicle	Medium Commercial Vehicle
2	Bus Type as per AIS-052	Type I
3	Comfort Category	Non-Deluxe Bus (NDX)
4	Type of Fuel	CNG
5	Vehicle Emission Compliance	BS VI
6	Type of Tyre and Tube (for both front and rear)	Radial Tubeless
7	Color of the Vehicle	Standard Colour (White), RAL code required
8	Max Engine Power (KW@RPM)	92Kw @ 2250 rpm
9	Max Engine Torque (Nm@RPM)	500Nm @ 1400-1600rpm
10	Type of Brake Mechanism	Air/Pneumatic
11	ABS Fitted	Yes
12	Vehicle Transmission System	Manual
13	Type of Power Steering Mechanism	Hydraulically Power Assisted
14	Drive Axle	Rear

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15	Front Axle Suspension System	Parabolic leaf spring
16	Rear Axle Suspension System	Parabolic leaf spring
17	Overall Length of Vehicle	Max. 9500 mm
18	Overall Width of Vehicle	Max. 2400 mm
19	Overall Height of Vehicle	Min 2900 mm
20	Ground Clearance	Min 200 mm
21	Wheelbase (mm)	Max. 5300 mm
22	Conformity to AIS (Code of Practice for Bus Body Design and Approval)	AIS 052
23	Type of Vehicle Body	Chassis Frame
24	Floor Height (in mm)	Maximum 900 mm
25	Number of Seats	Min 32+D
26	Seating/Sleeper Layout	2x2
27	Number of Doors (Nos)	2
28	Width of Passengers Door	Minimum 700 mm clear opening, Manual
29	Door for Driver	Hinge Door with sliding glass
30	Windows Glasses	As per CMVR + Bus body code
31	Engine Fire Protection System as per AIS-135 Fire Detection and Alarm System (FDAS) & Fire Detection and Suppression Systems (FDSS) for Buses	FDAS
32	Vehicle Warranty Period	Min.3 Years or 3 Lakhs Kms (whichever is earlier)
33	Battery Warranty (Month)	Min. 12 month
34	Certification Type	Complete Vehicle Certification
35	Certifying Agency	ARAI

### 4. Eligibility Criteria

- Legal Entity: Bidder must be a company/firm registered in India.
- Turnover: Average annual turnover of Ten (10) Crores in the last 3 financial years.
- Certification: The bidder should be an ISO 9001-2015 Certified Company having full-fledged manufacturing facilities and shall have manufactured & supplied on cumulative basis for Central/State Govt/PSUs/Private Agency during last 3 financial years (2022-23, 2023-24 & 2024-25).
- The OEM or its Authorized Dealer should have successfully executed supply orders of at least 80 % of the estimated procurement quantity in a single purchase order or 50 % in two purchase orders, or 40 % in three purchase orders during the last three financial years.



- e) The bidder should submit copies of Purchase orders along with Performance certificate for at least 50% of the above quantity to prove minimum 24 months satisfactory working experience. The department will have the right to verify the records being produced by the bidder.
- f) EMD: Rs 14,00,000/- via online mode.
- g) An Affidavit must be provided that the tenderer has not been blacklisted by any government or semi-government organization. The affidavit should be on Rs. 100 stamp paper, notarized by Magistrate, and uploaded with the bid.
- h) Income tax return with the computation sheet for the last 03 years must be submitted.
- i) Up-to-date GST 3B last 03 months' clearance certificate should be uploaded with the bid.
- j) All bidders are required to submit EMD. Exemption is not allowed for any bidder. Non - submission of EMD by the bidder will automatically result in rejection, and no further negotiation in this matter will be entertained.
- k) The turnover certificate of the bidder certified by a C.A. for the last 3 years with UDIN must be submitted with Audited Balance sheet and profit loss statement of last three years i.e. 2022-23, 2023-24 & 2024-2025
- l) Firm registration certificate of the bidder, GST certificate, PAN card by the bidder firm/agency.
- m) A product drawing copy must be provided and uploaded with the bid suitable for Bus mentioned in the Bid document.
- n) The OEM or its authorized dealer should have Good Manufacturing Practice (GMP) System Certification.
- o) The bidder must submit EMD and tender fee through online payment gateway of <https://jharkhandtenders.gov.in>. The bidder must upload a scanned copy/proof of the EMD and tender fee along with the bid documents.
- p) OEM Chassis Authorization should be attached in case of dealer or bidder.
- q) The office reserves the right to cancel the bid at any time without assigning any reason
- r) Minimum Credit Facility or Bank Solvency of 10% of the Project Cost of any Scheduled or Nationalized Bank of not older than 03 months from date of tender published Tender must be submitted.



## **5. Submission Process**

- a) The tender must be submitted online through the e-Procurement portal of Jharkhand: <https://jharkhandtenders.gov.in>
- b) No physical bids will be accepted.
- c) Bidders must upload all required documents, including:
  - Technical Bid (Company details, eligibility documents, product specifications)
  - Financial Bid (Price per numbers inclusive of all taxes, transportation, and delivery)

## **6. Mode of Selection of L1 Bidder**

### **➤ Technical Evaluation:**

- a) Technical bids will be evaluated first to check for eligibility, compliance with specifications, and submission of required documents.
- b) Only those bidders whose technical bids are found responsive and who qualify in terms of eligibility shall be considered for financial bid opening.

### **➤ Financial Evaluation:**

- a) The Financial Bids of technically qualified bidders will be opened on the notified date and time.
- b) The L1 bidder will be the one who quotes the lowest total cost (inclusive of all taxes and duties) for the entire scope of supply as per the BoQ (Bill of Quantities).
- c) In case of a tie, preference will be given to the bidder with better past performance in similar government supply contracts or as per provisions of Jharkhand Procurement Rules.

### **➤ Right to Negotiate:**

- RMC reserves the right to negotiate with the L1 bidder for rate rationalization.

### **➤ Award of Contract:**

- The Work Order Letter shall be issued to the L1 bidder after approval by the competent authority and submission of Performance Security.



## **7. Performance Security**

- a) The successful bidder shall furnish a Performance Security equivalent to 5% of the total contract value in the form of Bank Guarantee/Demand Draft/FDR from a scheduled/ Nationalized bank in favor of Administrator, Ranchi Municipal Corporation".
- b) The Performance Security must be submitted within 7 working days of issuance of the Letter of Award (LoA).
- c) The Performance Security will be released only after successful completion of the 1-year.

## **8. Payment Terms**

- a) All vehicles must be delivered within 45 days from the date of Work Order.
- b) No advance payment shall be made.
- c) Payment shall be released only after:
  - Satisfactory inspection and acceptance of goods by RMC.
  - Submission of proper invoice along with delivery challans and acknowledgement of receipt with Vehicle Registration and Insurance

## **9. Penalty Schedule**

To ensure timely delivery, the following penalties shall apply in case of non-compliance by the selected bidder:

### **a) Delay in Delivery**

- If the supplier fails to deliver the total numbers of Buses within the stipulated period of 45 days.
- Delay in delivery: Penalty of 0.5 % per week per bus of contract value which will be maximum up to 10 %.
- If the delay **exceeds 30 days**, RMC reserves the right to terminate the contract and forfeit the Performance Security Deposit.

### **b) Defective or Substandard Material**

- If any Bus is found to be substandard, damaged, or not matching the specifications:
- The Buses will be rejected, and the supplier shall be required to replace them within 20 days at no extra cost.
- Failure to replace will lead to a penalty of 5% of the value of the defective batch.
- Repeated non-compliance (more than twice) may lead to blacklisting of the firm for future tenders.



## **10. Breach of Contract**

- In case of breach of any terms of the agreement or failure to execute the work order satisfactorily:
- RMC may invoke the Performance Security, and initiate legal/administrative action as deemed appropriate.

## **11. Other Terms**

- RMC reserves the right to accept/reject any proposal without assigning reasons.
- The decision of RMC shall be final and binding.

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## Form 13: Format for Financial Bid

Financial Bid shall be submitted as prescribed format of BOQ online only.  
PDF copy of excel file is attached with this Bid Document.

### Item Rate BoQ

Tender Inviting Authority: Administrator, Ranchi Municipal Corporation

Name of Work: - Request for Proposal (RFP) for the Supply of 17 Nos. Bus (32+D) Seater

Contract No: 133/Trans

DATED 24 -04 -2026

Name of the Bidder/ Bidding Firm / Company :						
<b>PRICE SCHEDULE</b>						
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>						
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>TEXT #</b>
Sl. No.	Item Description	Quantity	Units	BASIC RATE In <b>Figures</b> To be entered by the <b>Bidder</b> with taxes <b>Rs. P</b>	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	Supply of 17 Nos. Bus (32+D) Seater	17	Nos			
Total in Figures Quoted Rate in Words					<b>0.00</b>	INR Zero only

Notes: - All applicable taxes must be included in the quoted rate.