

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

**DRM W BB** acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-DRMWBB-2026-33-8** Closing Date/Time 14/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	AT Welding of rail joints for 52 Kg/ 60 Kg track under Sr.DEN/S/CSMT Section.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	14/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	20/06/2026 17:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	16921694.30	<b>Tendering Section</b>	SR DEN S
<b>Bidding Style</b>	[ Decision at Schedule level ]	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	338400.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	30/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () A-PART A MS ITEMS (USSOR 2021)</b>							15240194.30	Above/ Below/Par
1	Please see Item Breakup for details.				13319519.58	14.42	15240194.30	
	<b>Description:-</b> Schedule for the work AT welding in CSMT-KYN section under Sr.DEN(S) CSMT							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-PART B NS ITEMS</b>							1681500.00	
1	NS1	5.00	Set	336300.00	1681500.00	AT Par	1681500.00	Rs.
	<b>Description:-</b> Supply of SKV welding tools, equipment's & accessories with preheating by compressed air blower using 3 piece moulds for 52kg/60kg portion as per Sr. No. 1 to 49 of list attached.							

**3. ITEM BREAKUP**

Schedule	Schedule A-PART A MS ITEMS (USSOR 2021)					
Item- 1	Schedule for the work AT welding in CSMT-KYN section under Sr.DEN(S) CSMT					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

		Manufacturing and Supply of Alumino thermic welding portions of 52Kg/60 Kg/60EI-R260 as approved by RDSO for welding of rails 52Kg/60Kg/60EI-R260 kg for 25mm gap by the process of AT welding along with complete accessories confirming to the specification laid down in Indian Railway Standard specification No.IRST-19-2020 up to date correction slips with Single shot crucible fitted with Automatic Tapping Thimble, 3 pieces pre fabricated mould (Zircon washed) manually pressed using compressed air petrol/LPG pre heating for execution of welding of rail joint as directed by the engineer in charge at site. Note: 1. The accessories along with welding portion shall be supplied as per Annexure-I of the IRUSSOR - 2021. 2. Rate is inclusive of transportation of above to SSE/P.Way stores.				
1	091011	For 60Kg 90 UTS Rails	Each	672.00	2071.34	1391940.48
2	091012	For 52Kg 90 UTS Rails	Each	336.00	2011.12	675736.32
3	091013	For 60Kg/60EI- R260 rails	Each	2352.00	2011.12	4730154.24
		25mm gap 'in-situ' welding during traffic block and finishing of weld to meet the prescribed tolerances and pass all stipulated tests with all required labour, materials, consumables, tools, equipments etc. to complete the work in all respect as per IR's "Manual for Fusion Welding of Rails by Alumino - Thermic Process" with latest correction slips, including marking of welded joint, painting weld collar with anticorrosive paint, restoration of track near weld joint to original position and fixing of joggled fish plate at new weld, to be removed after passing of weld in USFD test as directed by Engineer in charge. Note: 1. Welding shall be carried out only by trained welder having valid competency certificate using RDSO approved Alumino Thermit Welding Portions, 3 piece prefabricated mould (ZIRCON WASHED) manually pressed, Single shot crucible fitted with auto tapping thimble and Compressed Air Petrol/LPG preheating technique as per RDSO Specification No IRST/19-2020 with latest amendment. 2. Hydraulic Weld trimmer shall be used for chipping and profile Grinder for finishing. 3. Only required nos. of Joggled fish plates shall be supplied by Railway at nearest P. Way Stores and the same shall be returned at nearest P. Way Store or at other location as per direction of Engineer-in-Charge after release from track. All other items required shall be supplied by the Contractor.				
4	092012	For 60 Kg/60EI - R260 grade Rail	Each	1542.00	4229.37	6521688.54
					<b>Total</b>	<b>13319519.58</b>

**4. ELIGIBILITY CONDITIONS**

**Standard Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB(Placed at Page No.35 of tender form and document attached), along with copies of Audited Balance Sheets and Profit and Loss statement duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
1.1	For details refer attached documents	No	No	Not Allowed

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The tenderer must have successfully completed or substantially completed (For more details refer attached documents), any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:(i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work each costing not less than the amount equal to 60% of advertised value of the tender. (b) (i)In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii)One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. (For more details refer attached documents).	No	No	Allowed (Mandatory)
1.1	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Not Allowed
1.2	For more details refer attached documents	No	No	Not Allowed
1.3	In terms of Railway Boards L.No.2017/Track-P/9(2) Vol.III dt. 07.03.2019, the technical eligibility criteria for the work of "AT welding" has been dispense with the Minimum Technical Eligibility criteria in the GCC for work tenders related to "Execution of AT welding by agencies whose technical capabilities have already been established by RDSO." Tenderer should submit the copy of certificates/document issued by RDSO's to the agency in support of criteria "Execution of AT welding by Agency - RDSO approves the AT welding technique of the firms along with QAP for portion manufacturing and tests and certifies firm's welders for AT welding."	No	No	Not Allowed

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

## 5. COMPLIANCE

### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents.	Yes	Yes	Allowed (Optional)

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

1.1	The Bank Guarantee bond shall be as per Annexure- VIA (Placed at Page No. 35-36 of tender form), and shall be valid for a period of 90days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: (i).A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. (ii).The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids. .(i.e. excluding the last date of submission of bids) (iii).Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. (iv).The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. (v).The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected (vi).The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. (vii).The envelope shall be addressed to the officer and address as mentioned in the tender document. (viii).If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	Yes	Yes	Allowed (Optional)
2	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	Yes	Allowed (Mandatory)
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
4	Tenderer should mandatory submit documentary proof as per the attached checklist document.	No	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are abiding by the General Conditions of Contract (GCC) April 2022 & any statutory modification thereof and also abide to carry out the work accordingly.	No	No	Not Allowed
2	Documentary proof - Tenderer should submit scanned copy documentary proof in regard for fulfilling the Technical /financial eligibility criteria along-with their offer (for details refer attached documents). If the tenderers do not submit any proof of meeting with the eligibility criteria as laid down in the tender conditions, the offer shall be considered as incomplete and shall be summarily rejected. Documents submitted in support of eligibility criteria after opening of tender will not be considered.	No	No	Not Allowed
3	Document attached - Tender form	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer, please note that price variation clause (PVC) is not applicable.	No	No	Not Allowed

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

2	Tenderers should show discount in the rate schedule only, instead of anywhere else in the offer. Discounts not shown at designated place will be summarily ignored for assigning inter-se ranking of offers. Conditional discount will not be considered for adjudging the inter-se position i.e. rate quoted without any conditions attached (viz. Discount/ Rebates having linkages to quantity, rates payment etc.) will only be considered for evaluation purpose. In other words, discounted rates linked to quantities, rates, prompt payment etc. will be ignored for determining inter-se position. Railway, however reserves the right to use the discounted rate/ rates considered workable and appropriate, for counter offer to the successful tenderers.	No	No	Not Allowed
---	---	----	----	-------------

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder to ensure the contents of para 14(i) to (vi) and 15 of GCC April 2022 corrected up to date as the case may be and upload documents accordingly. (Page No.17 to 19 of GCC). Participation of Partnership Firm in works tenders refer GCC para No. 18.1 to 18.11 of Part-I April 2022 corrected up to date. (Page No.25 to 27). Participation of Joint Venture (JV) in works tenders refer GCC April 2022 para no 17.1 to 17.15.3 of GCC April 2022 corrected up to date (Page No.20 to 25), Participation of Employment/Partnership etc of Retired Railway employees refer Para 16 (a) to (c) of GCC April 2022 corrected up to date (Page No.19 to 20) . These instructions are also included in tender form.	No	No	Allowed (Mandatory)
2	All the Bidders/tenderers while uploading the tender please note the Check list for document to be submitted by the tenderer for Civil Works or Track Works along with the tender. Tenders without these documents will be summarily rejected.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I have read the entire tender document including uploaded documents.	No	No	Not Allowed
3	I have read page No.121-122 of tender form for Inclusion of letter of credit as mode of payment.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	ANNEXUREV_A_1.pdf	Annexure V
2	Annexure-VIB.pdf	Annexure VI
3	Checklistforwelding.pdf	Checklist
4	Spl.ConditionWelding.pdf	Spl Condition
5	SplConditionPway.pdf	Spl Condition Pway
6	Weldingequipment.pdf	Welding equipment
7	WeldingSpecification.pdf	Welding Specification
8	SplCond1cr3.pdf	spl 1 Cr
9	GCCACS1to6.12.pdf	GCC 1 TO 6
10	TrackConditionCombined1.pdf	Track condition combined
11	Tenderform.pdf	Tender form
12	ACS7to10_compressed.pdf	ACS 7 to 10
13	GCCforWorks2022.pdf	GCC 2022
14	ACS11GCC_compressed.pdf	ACS 11

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017,

**MUMBAI- CST-DIVISION-ENGG/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** CR-DRMWBB-2026-33-8

**Closing Date/Time:** 14/07/2026 15:00

---

issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** PANCHAL SACHIN SUDHAKAR

**Designation :** Sr.DEN S