

**MUMBAI CENTRAL DIVISION-ELECTRICAL/WESTERN RLY
TENDER DOCUMENT**

Tender No: WRMMCTOESUB-ESOT-4-2026RT

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

SrDEE SUB BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **WRMMCTOESUB-ESOT-4-2026RT** Closing Date/Time 15/07/2026 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

Name of Work	Dismantling of redundant OHE structure foundation, Casting of cement concrete muff on OHE structure foundations & cleaning and painting of OHE structure foundation in Churchgate-Virar Section.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	15/07/2026 15:00	Date Time Of Uploading Tender	17/06/2026 17:24
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	4722514.36	Tendering Section	SUB BCT
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	94500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	01/07/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-1							1977179.76	Above/ Below/Par
1	a	799.83	cum	2472.00	1977179.76	AT Par	1977179.76	
	Description:- Dismantling of redundant OHE structure foundations as per explanatory notes and technical specifications.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-1							2745334.60	Above/ Below/Par
1	a	125.95	cum	4468.00	562744.60	AT Par	562744.60	
	Description:- Casting of cement concrete Muff on OHE structure foundations as per explanatory notes and technical specifications.							
2	b	7122.00	Numbers	195.00	1388790.00	AT Par	1388790.00	
	Description:- Cleaning and removing of grass/bushes vegetation around OHE masts and painting of foundations with white cement as per explanatory notes and technical specifications							
3	c	4200.00	Numbers	189.00	793800.00	AT Par	793800.00	
	Description:- Marking of rail level and implantation on OHE structures as per explanatory notes and technical specifications.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderers shall submit a Copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure V, in case of other than company/ Proprietary Firm, Annexure V(A) shall also be submitted by the each member of a Partnership Firm/Joint Venture(JV)/Hindu undivided Family (HUF)/Limited Liability Partnership (LLP) etc. as the case may be. Non submission of a copy of certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document. No No Allowed (Mandatory) Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under	No	No	Allowed (Mandatory)

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

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	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. 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. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1) The tenderer shall be required to submit the Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. 2) 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. The Bank Guarantee bond shall be as per Annexure- VIA and shall be valid for a period of 90 days beyond the bid validity period. (3) 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 within 5 working days before closing date for submission of bids(ACS-2 Dated 13.12.2022) 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. (As per Clause 5, Page -4,5,6 Part I GCC April 2022 with ACS-2 Dated 13.12.2022)	Yes	No	Allowed (Mandatory)
2	Subject to exemptions provided under para 5(1) (a) of Part-1 (ITT) of GCC April 2022, the tender must be accompanied by a Bid Security as mentioned in tender documents, failing which the tender shall be summarily rejected. (Clause 6 (a) Annex -I, Page-11, Part-I of GCC April 2022)	Yes	Yes	Not Allowed
3	Note: i) Any firm recognized by Department of Industrial Policy and Promotion (DIPP as 'Startups' shall be exempted from payment of Bid Security subject to submission of Registration Certificate issued by appropriate authority. ii) Labour Cooperative Societies shall submit only 50% of Bid Security shall also additionally submit Registration Certificate. (As per Clause 5 , Page-5, Part-I of GCC April 2022)	Yes	Yes	Not Allowed
4	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer Credentials: Documents testifying tenderer previous experience and financial status should be produced along with the tender. (Clause 11, Page-16-17, Part-I of GCC April 2022)	No	No	Not Allowed
1.1	(i) Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past.	No	No	Not Allowed
1.2	(ii) Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past.	No	No	Not Allowed

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1.3	(v) The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under.	No	No	Not Allowed
1.4	(vi) (a) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto two years. (b) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto two years.	No	No	Not Allowed
2	Non-compliance with any of the conditions set forth therein above is liable to result in the tender being rejected.	No	No	Not Allowed
3	This tender complies with Public Procurement Policy (Make in India) Order, 2017 - Revision dated 16/09/2020, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2020/RS(G)/779/2/Pt.1 dated 25/09/2020 and amendments / revisions thereof." The full details of the order can be seen at http://dipp.nic.in/whats-new/publicprocurement-preference-make-india-order-2017 . (Authority Railway Boards L. No. 2020/RS(G)/779/2/Pt.1 dated 25-09-2020)	No	No	Not Allowed
4	Contractor is to abide by the provisions of various labour laws in terms of above clause 54, 55, 55-A and 55-B of the Standard General Conditions of Contract. In order to ensure the same, an application has been developed and hosted on website "www.shramikkalyan.indianrailways.gov.in". Contractor shall register his firm/ company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. (Page- 86-89, Part-II of GCC-April 2022)	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should submit their offer strictly in accordance with the terms and conditions of the tender document. Tenderer should not quote any deviation from the tender document and should not quote any conditions. Nevertheless, as an exception, if any unavoidable deviations or conditions are quoted by the tenderers, financial impact of each of such conditions / deviations on their quoted unit rates, in terms of Rupees per unit rate, shall be clearly mentioned by the tenderer in the tender offer. If any of the deviation / condition has no financial impact on the quoted rates, in such cases also, the tenderer must clearly mention its financial impact as 'NIL'. This is required for proper financial evaluation of such conditional / deviated offers. Conditional offers / offers with deviations, without quantified financial impact of each of the condition /deviation on the quoted rates, shall be considered as "incomplete" and shall be summarily rejected'. (In terms of CE(Works) CCG's Letter No.W.118/0/3/S.I(W6) dt. 27.06.16)	No	No	Not Allowed
2	Provision of Efficient and Competent Staff at Work Sites by the contractor. (Clause 26, Page-56, Part-II of GCC April 2022)	No	No	Not Allowed

Technical-Compliances

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1	Performance bank guarantee- The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value and additional performance bank guarantee as per 16(4)(h) of GCC. Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India. The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value. (As per Clause 16.4 (a to g), Page-48-49, Part-I of GCC-2022). If a tender is accepted on quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder as below. i). Below 0- 5%(Inclusive) - Additional PBG is Nil ii). Below 5% - Additional PBG is 5%	Yes	Yes	Not Allowed
2	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern. (As per clause No 14 (i), Page-17, Part-I of GCC April 2022) (a)Sole Proprietorship Firm: All documents in terms of Para 10 Eligibility Criteria, Page-12 to 16, Part-1 of GCC April 2022. (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of Para 10 Eligibility Criteria Page-12 to 16, Part-1 of GCC April 2022. (c)Participation of Partnership Firm: All documents as mentioned in para 18, Page 25 to 27, Part-1 of GCC April 2022. (d)Joint Venture (JV): All documents as mentioned in para 17, Page 20 to 25, Part-1 of GCC April 2022. (e)Company registered under Companies Act 2013: (i)The copies of MOA (Memorandum of Association), AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms of Para 10 Eligibility Criteria, Page-12 to 16, Part-1 of GCC April 2022. (f) The tenderer whether sole proprietor / a company or a partnership firm / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped on Rs.500/- Stamp Papers and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. NOTE - A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	Yes	Yes	Allowed (Mandatory)
3	Tenderer should submit copy of PAN Card along with their tender	Yes	Yes	Allowed (Mandatory)

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4	The tenderer should submit information regarding Employment/Partnership etc. of Retired Railway Employees with the tender as per Annexure-1 of tender document. Restrictions on the employment of retired engineers of railway services within one year of their retirement is mentioned in clause No.59.9, part II of GCC.	Yes	Yes	Allowed (Mandatory)
5	The tenderer should submit a Certificate of NO Relative being an employee of Western Railway as per Annexure - II of tender document.	Yes	Yes	Allowed (Mandatory)
6	The tenderer should submit a copy of EPFO registration.	Yes	Yes	Allowed (Mandatory)
7	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V of tender document. In addition to Annexure -V, in case of other than Company/Proprietary firm, Annexure -V (A) shall also be submitted by each member of a Partnership Firm/Joint Venture (JV)/ Hindu Undivided Family(HUF)/ Limited Liability Partnership(LLP) etc as the case may be Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. (As per clause 6.1 Page 7 Part-I GCC April-2022 with ACS-2 dated 13.12.2022	Yes	Yes	Allowed (Mandatory)
8	The tenderer should submit the list of personnel / organization on hand and proposed to be engaged for the tendered work.	Yes	Yes	Allowed (Mandatory)
9	The tenderer should submit a list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	Yes	Yes	Allowed (Mandatory)

Custom

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1	CARE IN SUBMISSION OF TENDERS: (a)(i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all-inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a)(ii) Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority. (a)(iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor. (Clause 6, Page-6 & 7, Part-I of GCC April 2022)	No	No	Not Allowed
2	Work shall be governed by Standard General Conditions of Contract GCC April 2022 or latest.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderdocumentFdndismantling.pdf	Tender document RT

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

Designation : Sr.DEE/SUB/BCT