

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

**Tender No:** CR-DRMWBB-2026-31-05

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

**DRM W BB** acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-DRMWBB-2026-31-05** Closing Date/Time 07/07/2026 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>	MSD - PNVL: - Strengthening /rehabilitation of major & minor bridges in Masjid-Panvel, Thane-Vashi & Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO-01.02.32.25.3.51.044)		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	07/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 17:57
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	55605579.50	<b>Tendering Section</b>	DEN HB
<b>Bidding Style</b>	[ Decision at Schedule level ]	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	1112100.00	<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>	23/06/2026		
<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 () 01-MSD - PNVL: - Strengthening /rehabilitation of major &amp; minor bridges in Masjid- Panvel, Thane-Vashi &amp; Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO-01.02.32.25.3.51.044)</b>								Above/ Below/Par
01	Please see Item Breakup for details.				31514305.83	(-) 24.59	23764938.03	
	<b>Description:- PART A (DSR-2023)</b>							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 02-MSD - PNVL: - Strengthening /rehabilitation of major &amp; minor bridges in Masjid- Panvel, Thane-Vashi &amp; Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO-01.02.32.25.3.51.044)</b>								Above/ Below/Par
01	Please see Item Breakup for details.				40691978.55	(-) 26.65	29847566.27	
	<b>Description:- PART A (USSOR-2021)</b>							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 03-MSD - PNVL: - Strengthening /rehabilitation of major &amp; minor bridges in Masjid- Panvel, Thane-Vashi &amp; Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO-01.02.32.25.3.51.044)</b>								Above/ Below/Par
01	NS1	6912.00	cum	288.35	1993075.20	AT Par	1993075.20	
	<b>Description:-</b> Removal debris/ muck/ excavated earth/ released muck from shallow/ deep screening etc. vincluding excavation wherever required and taking the same out of Rly's land limit with contractors own Trucks / vehicles. The rate is inclusive of all labour, T & P. lead, lifts, crossing of tracks, loading, unloading, levelling etc complete. Payment shall be made after taking initial & final levels as specified in the item of deep screening. Note: 1. Photograph's prior and after muck removal will be taken with land marks by supervisor concerned at contractor's own cost. Otherwise 100% test check shall be done by concerned ADEN.							

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

**Tender No:** CR-DRMWBB-2026-31-05

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

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule 01-MSD - PNVL: - Strengthening /rehabilitation of major & minor bridges in Masjid- Panvel, Thane-Vashi & Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO- 01.02.32.25.3.51.044)					
<b>Item- 01</b>	PART A (DSR-2023)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	4.0	CONCRETE WORK				
	4.1S	CEMENT CONCRETE (CAST IN SITU)				
	4.3	Centering and shuttering including strutting, propping etc. and removal of form work for :				
1	4.3.1	Foundations, footings, bases for columns	Sqm	1584	392.15	621165.6
	4.5S	CEMENT CONCRETE PRECAST				
	4.8	Providing and fixing up to floor five level precast cement concrete hollow block, including hoisting and setting in position with cement mortar 1:3 (1 cement : 3 coarse sand), cost of required centering, shuttering complete.				
2	4.8.1A	1:1.5:3 (1 Cement: 1.5 coarse sand (zone-III) including manufactured sand derived from Recycled Concrete Aggregate (RCA) upto 25% : 3 graded stone aggregate 20 mm nominal size including (Recycled Concrete Aggregate (RCA) upto 25%).	cum	450	14526.2	6536790
	5.0	REINFORCEMENT CEMENT CONCRETE				
	5.33S	DESIGN MIX CONCRETE				
	5.33	Providing and laying in position ready mixed or site batched design mix cement concrete for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge, for the following grades of concrete.:				
	5.33.1	All works upto plinth level				
3	5.33.1.3	Concrete of M55 grade with minimum cement content of 370 kg /cum	cum	299.52	9806.7	2937302.78
	6.0	MASONRY WORK				
	6.26S	EXPOSED BRICK WALL				
4	6.38	Providing and laying Autoclaved Aerated Concrete (AAC) blocks masonry 100 mm / 125 mm thick with Grade-1 AAC blocks of density 551 to 650 kg/cum conforming to IS: 2185 (Part 3) in super structure above plinth level up to floor V level in cement mortar 1:4 (1 cement : 4 coarse sand). The rate includes providing and placing in position 2 Nos 6 mm dia M.S. bars at every third course of masonry work.	cum	900	10195.45	9175905
	10.0	STEEL WORK				
	10.1S	General				
5	10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	Kg	6009.96	133.7	803531.65

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

**Tender No:** CR-DRMWBB-2026-31-05

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

	10.26	Providing and fixing hand rail of approved size by welding etc. to steel ladder railing, balcony railing, staircase railing and similar works, including applying priming coat of approved steel primer.				
6	10.26.1	M.S. tube	Kg	6500	196.8	1279200
	13.0	FINISHING				
	13.33S	POINTING ON STONE WORK				
	13.33	Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) :				
7	13.33.1	Flush/ Ruled pointing	Sqm	5040	385.4	1942416
	13.44S	EXTERIOR FINISHING				
	13.46	Finishing walls with Acrylic Smooth exterior paint of required shade :				
8	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm)	Sqm	16000	160.6	2569600
	13.63	Painting with aluminium paint of approved brand and manufacture to give an even shade .				
9	13.63.1	Two or more coats on new work	Sqm	7936	146.8	1165004.8
	14.0	REPAIRS TO BUILDING				
	14.1S	General				
10	14.17	Raking out joints in lime or cement mortar and preparing the surface for re-pointing or replastering, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.	Sqm	5040	72.45	365148
	15.0	DISMANTLING AND DEMOLISHING				
	15.1S	General				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
11	15.2.1	Nominal concrete 1:3:6 or richer mix (including equivalent design mix)	cum	192	2434.25	467376
12	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	cum	192	3551.25	681840
	22.0	WATER PROOFING				
	22.1S	General				
	22.25	Providing and applying crystalline mortar by mixing in the ratio of 4.5 : 1 (4.5 parts crystalline mortar : 1 part water) for the treatment of faulty construction joints, cracks, tie rod holes and spalled & honeycombed surface of RCC underground structures like basement, water tanks, bridge deck etc. to ensure water tightness. The crystalline mortar shall conform to the EN 1504-3 having compressive strength Class R4 $\geq$ 45 MPa and adhesive bond strength Class R3 $\geq$ 1.5 MPa. The work shall be carried out all complete as per specification and the direction of the engineer-in-charge. The product performance shall carry guarantee for 10 years against any leakage.				

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

**Tender No:** CR-DRMWBB-2026-31-05

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

13	22.25.1	For sealing cracks and faulty construction joints, routed out/making U-shape groove size 25x25 mm and then primed the area with integral crystalline slurry @0.05 kg/running metre and while the surface is tacky filled the groove upto surface with crystalline mortar @1.50 kg/running metre. Once crystalline mortar is touch dry then finally applied two coats of integral crystalline slurry @0.05 kg/running metre per coat.	Metre	500	547.7	273850
	24.0	<b>CONSERVATION OF HERITAGE BUILDINGS</b>				
	24.15	<b>General</b>				
14	24.2	Providing and fixing double scaffolding system (cup lock type) on the exterior side of building/structure, upto 25 metre height, above ground level, including additional rows of scaffolding in stepped manner as per requirement of site, made with 40 mm dia M.S. tube, placed 1.5 metre centre to centre, horizontal & vertical tubes joint with cup & lock system with M.S. Tubes, M.S. tube challis, M.S. clamps and staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for execution of work of cleaning and/ or pointing and/ or applying chemical and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connecting with the building etc, wherever required, if feasible, for inspection of work at required locations with essential safety features for the workmen etc., complete as per directions and approval of Engineer-in-charge.	Sqm	7968	338.25	2695176
					<b>Total</b>	<b>31514305.83</b>
<b>Schedule</b>	Schedule 02-MSD - PNVL: - Strengthening /rehabilitation of major & minor bridges in Masjid- Panvel, Thane-Vashi & Nerul-Kharkopar section, PH-32, RRSK, (IRPSM NO- 01.02.32.25.3.51.044)					
<b>Item- 01</b>	PART A (USSOR-2021)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Earthwork in excavation by mechanical means (Hydraulic Excavator)/Manual Means for foundations and floors of the bridges, retaining walls etc. including setting out, dressing of sides, ramming of bottom, getting out the excavated material, back filling in layers with approved material and consolidation of the layers by ramming and watering etc. including all lift, disposal of surplus soil up to a lead of 300m, all types of shoring and strutting with all labour and material complete as per drawing and technical specification as directed by Engineer in charge. Note: This item will be used for excavation work in connection with other miscellaneous works also like side drains, foundation for OHE masts and other miscellaneous structures in connection with Gauge Conversion, Doubling, New lines.				
1	022011	All kinds of soils	cum	450.00	199.78	89901.00
2	022012	Soft rock (not requiring blasting)	cum	80.00	420.29	33623.20
3	022013	Hard rock (requiring blasting)	cum	28.80	588.00	16934.40

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

**Tender No:** CR-DRMWBB-2026-31-05

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

4	022060	Providing and laying Plain Cement Concrete 1:3:6 with graded stone aggregate of 40mm nominal size, in foundation and floors, retaining walls of bridges including mechanical mixing, vibrating, pumping and bailing out water where ever required with all materials and labour complete but excluding the cost of cement and shuttering as per drawings and technical specifications as directed by Engineer.	cum	148.80	2693.74	400828.51
		Providing and constructing Temporary Earthen Island / coffer dam for construction of well foundations of dia. up to 10m (longest dimension) , including bailing and pumping out of water, provision of sand bags, wooden ballies, sheet piling, earth, sand or any other suitable material, as required with all labour and material complete job.				
5	023021	For water depth up to 1.00m	Each	192.00	62378.50	11976672.00
		Centering and shuttering including strutting, propping etc. and removal of form for :				
6	025031	All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	Sqm	1590.40	329.00	523241.60
7	025040	Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site using 20mm graded crushed stone aggregate and coarse sand of approved quality in jacketing of piers and abutments from bottom of foundation up to a height of 10m for designed thickness of jacketing including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be paid extra under relevant item. 2. Plasticizer shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticisers at the stage of Mix Design and in that case deduction shall be made as per relevant item.	cum	396.80	2711.15	1075784.32
		Extra over 025040 for drilling of holes and insertion of dowel bars in case of Jacketing				
8	025051	Extra for drilling 32mm dia. holes for jacketing / anchoring	Metre	5000.00	79.14	395700.00
9	025052	Extra for inserting of dowel bars of specified dia. (cost of rods to be paid extra)	Metre	5000.00	9.31	46550.00
		Supply and using Cement at Worksite				
10	025072	Ordinary Portland Cement 53 grade of approved brands/makes	MT	720.00	8100.61	5832439.20
		Supply of steel reinforcement of approved brands/makes for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete.				
11	025082	Thermo-Mechanically Treated bars of grade Fe-500D or more of approved brands/makes.	Kg	9480.00	88.90	842772.00

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

**Tender No:** CR-DRMWBB-2026-31-05

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

12	031200	Applying Epoxy Poly-sulphate Paint three coats on existing bottom surface of deck slab including cleaning surface of dirt, dust & other foreign matter, sand papering, wire brushing as required with all contractor's materials tools, machinery, scaffolding, lead, lifts etc. complete as per specifications and as directed by Engineer in-charge	Sqm	2000.00	282.50	565000.00
13	041080	Supplying, Fabricating and fixing access ladders, inspection platforms, Trolley refuges etc., on bridges with structural steel conforming to IS:2062 including welding / bolting, priming painting with one coat of ready mixed paint of Zinc Chromate (IS:104) with DFT of 25-30 microns followed by one coat of Zinc Chrome Red Oxide (IS:2074) with DFT of 25 microns with all material, labour, T&P as a complete job. Note: Painting shall be paid separately under relevant item.	MT	6.00	93832.67	562996.02
14	052060	Providing and inserting nipples of size 12 to 20 mm dia. with approved fixing compound after drilling holes for grouting as per Technical Specifications including subsequent cutting/removal and sealing of the hole as necessary after completion of grouting.	Each	4000.00	67.62	270480.00
		Grouting of masonry/concrete by injection process duly Sealing of cracks, through nipples complete as per Technical Specification and procedure given in IRBM Para No 209 including necessary admixture. Payment shall be as per use of cement by weight in case of neat cement/cement mortar grouting and weight of Epoxy in case of Epoxy Grouting. (Cement will be paid extra).				
15	052071	Neat Cement Grout with 20% anti shrinkage compound w.r.t. cement.	Kg	4000.00	127.23	508920.00
16	052073	Epoxy Grout	Kg	1600.00	583.07	932912.00
17	052100	Applying pre-packed cement based polymer mortar of strength 45 Mpa (28 days) for replacement of spalled concrete with average thickness of 10mm as per manufacturer's specification and approved procedure.	Sqm	13760.00	360.80	4964608.00
		Removing all loose concrete, cleaning rust with dusting compound & water jet, drying, replacing worn out reinforcements by welding new reinforcement for making up lost steel section, applying approved anti-corrosive polymer coating over the damaged area to proper profile, providing polymer mortar (up to 20mm thickness) or polymer concrete (more than 20mm thickness) consisting of cement, sand, 6mm down chips where required and polymer as per manufacturers' specification. The rate includes curing for 14 days, all materials, consumables, labours, tools and plants, scaffolding/staging with all lead and lift. Note: Cost of reinforcement, if used, to be paid separately.				
18	052161	20mm thick polymer mortar	Sqm	5880.00	999.89	5879353.20
19	052162	20mm - 50mm thick polymer concrete	Sqm	960.00	998.96	959001.60
20	052200	Painting the HFL mark and Danger level mark, year of HFL on bridge abutments and piers with ready mixed paint as per standard in two coats over one coat of primer with all materials, labour, tools, scaffolding, all lead and lift etc. including writing complete.	Each	150.00	99.41	14911.50



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

**Tender No:** CR-DRMWBB-2026-31-05

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

21	136090	Cleaning of side drains along the track including disposing of muck beyond Railway boundary as per instructions of Engineer in-charge to keep drains clean and clear in cuttings etc.	RM	5000.00	33.61	168050.00
		Painting 2 coats to Bridge Reference / Boards, Structures etc. along track with enamel paint of approved make with different colours & letters, as directed by Engineer in-charge.				
22	137101	Bridge Board	Each	150.00	151.92	22788.00
23	137102	Bridge Tablet	Each	150.00	44.10	6615.00
24	137104	HFL, FSL & DL on Bridge Pier / Abutment	Each	150.00	668.20	100230.00
25	186150	Fabrication, supplying and fixing Stop Boards of 600mm dia. to lifting barriers as per approved drawing, made of 3mm thick plate, using MS clamps, providing 6 nos. of 50mm dia. red retro-reflector on stop board, painting iron works with two coats of synthetic enamel paint over one coat of primer of approved quality & colour and writing STOP mark over the board.	Each	150.00	4250.78	637617.00
26	195060	Clearing waterway of major & minor bridges by removing weeds / shrubs / bushes, removing silt deposit, filling scours, if any up to 10 metre from centre of bridge on either side including disposing waste and silt away from waterway. Note: Rate is for a single line and per metre of bridge span.	Metre	300.00	222.30	66690.00
		Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site.				
27	211201	JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	4100.00	752.64	3085824.00
28	211202	Hydra or similar tyre mounted Pick-n-Carry crane of 12T capacity for misc. works of handling of material	Hour	800.00	889.42	711536.00
					<b>Total</b>	<b>40691978.55</b>

#### 4. ELIGIBILITY CONDITIONS

##### Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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

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

**Tender No:** CR-DRMWBB-2026-31-05

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

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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	Similar nature of work - Any work involving- (a) Construction of bridges including RCC/PSC/Composite; or (b) Any Rehabilitation work of Bridges.	No	No	Not Allowed

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.



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

**Tender No:** CR-DRMWBB-2026-31-05

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

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)
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/tenders 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

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

**Tender No:** CR-DRMWBB-2026-31-05

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

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
4	Maintenance period 12 months	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 applicable.	No	No	Not Allowed
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**

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

**Tender No:** CR-DRMWBB-2026-31-05

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

S.No.	Document Name	Document Description
1	MicrosoftWord-CivilWorksSpecialCondition_1_.pdf	special condition
2	tenderformb.pdf	TENDER FORM
3	ACSToGCC2022_compressed.pdf	GCC CORRECTION SLIP
4	GCC2022Correctionslip7to10.pdf	GCC CORRECTION SLIP
5	GCCACSTo6..pdf	GCC CORRECTION SLIP
6	MicrosoftWord-Annexure-VIB.pdf	ANNEXURE VIB
7	ANNEXUREV_A_.pdf	ANNEXURE VA
8	SpecialcondforSafetyRulesatworksitesinElectsections.pdf	SPECIAL CONDITION
9	MicrosoftWord-Document1.pdf	SPECIAL CONDITION
10	2GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC APRIL 2022
11	subsectionrlyboardletter.pdf	RLY BOARD LETTER
12	ChecklistfordocumentforCivilandtrackworks.pdf	CHECKLIST

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:** ABHISHEK KUMAR GUPTA

**Designation :** DEN HB