

31.01.2026

**THE BRIHANMUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING
(OF THE BRIHANMUMBAI MAHANAGARPALIKA)**

Online Tenders are invited from the qualified Contractors having requisite experience/ having registration in respective class & category with other Govt. and Semi-Govt. organisations.

B. E .S. & T. Undertaking adopted NIC-Tendering online system for all the tenders for civil works, which are costing more than Rs. 3.00 lakhs. Tenderers are required to purchase/submit the tenders through said e-tendering online system only.

Details of the works are as under

Sr. No.	Tender No	Description of work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Cost of Tender with GST @ 18% (9% CGST + 9% SGST)		
					Cost of Tender	18% GST	Total
1	CEC/ C2/123/ 2025-26	Special repair works by providing chemical treatment to RCC members viz , column and beam and carrying out allied civil works of Officers Quarters building at Saibaba Marg Parel under Section 353-B of MMC Act 1888.	4653888.00	40000.00	2000.00	360.00	2360.00
2	CEC/ C3/124/ 2025-26	Repairs and Maintenance work of various structures & yards in the jurisdiction of various premises under Building Western Suburbs (Lot-III).	4250000.00	38000.00	2000.00	360.00	2360.00
3	CEC/ C3/125/ 2025-26	Carrying out renovation of Toilet block, provision of separate Ladies toilet and allied civil works including external and internal painting of Ambika Mill bus station.	2629963.00	25000.00	2000.00	360.00	2360.00
4	CEC/ C4/126/ 2025-26	Cleaning of sewer, waste, storm water lines / drains etc. at various premises under the jurisdiction of Malad, Oshiwara and Goregaon Bus Depots.	2050214.00	17500.00	1000.00	180.00	1180.00
5	CEC/ C3/127/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment to the terraces / roof slabs of substations at various places in North West Zone, in Mumbai City Limits.	1955662.00	15000.00	1000.00	180.00	1180.00

Sr. No.	Tender No	Description of work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Cost of Tender with GST @ 18% (9% CGST + 9% SGST)		
					Cost of Tender	18% GST	Total
6	CEC/ C3/128/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment to the terrace of third floor Traffic cum Bus Engineering Building, pump room, Booster room and UGWT at Backbay Bus Depot.	1891659.00	15000.00	1000.00	180.00	1180.00
7	CEC/C3/129/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment alongwith allied civil work to the roof slab of Transportation Engineering Building at Dadar Workshop.	1884944.00	15000.00	1000.00	180.00	1180.00
8	CEC/ C3/130/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment alongwith allied civil work to the roof slab of Bus Engineering Building, Docking Pit No. 1 to 7 at Shivaji Nagar Bus Depot.	1705491.00	15000.00	1000.00	180.00	1180.00
9	CEC/ C3/131/ 2025-26	Attending pot holes by providing premix asphalt inside CNG Station Anik,outside road portion of CNG Station at Anik Bus Depot.	1398553.00	15000.00	1000.00	180.00	1180.00
10	CEC/ C3/132/ 2025-26	Providing modified bituminous membrane waterproofing treatment to the terraces, waterproofing treatment to the external wall on west and East side and other allied civil works at Dr. Babasaheb Ambedkar Receiving Substation, Senapati Bapat Marg, Worli.	1395355.00	15000.00	1000.00	180.00	1180.00
11	CEC/ C3/133/ 2025-26	Repairs to deteriorated RCC parapet walls of balconies of Building 'A', 'B', 'C' & 'E' at Oshiwara Staff Quarters. Goregaon (West).	1336475.00	15000.00	1000.00	180.00	1180.00
12	CEC/ C3/134/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment to the terraces / roof slabs of substations at various places in North East Zone , in Mumbai City Limits.	1281079.00	15000.00	1000.00	180.00	1180.00
13	CEC/ C3/135/ 2025-26	Providing & fixing M.S. structuralpropping arrangement to the deteriorated roof slab of ChetakAppartment DSS, Chatrapati Shau,Gun Powder cross lane DSS, Agripada DSS, Industries DSS, Bombay cotton DSS & Parel Tank Road DSS, under Central North Zone.	1197416.00	15000.00	1000.00	180.00	1180.00

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					Cost of Tender	18% GST	Total
14	CEC/ C3/136/2025-26	Providing Modified Bituminous Membrane waterproofing treatment alongwith allied civil work to the roof slab of Tilak Road Building at Dadar Workshop.	995320.00	10000.00	500.00	90.00	590.00
15	CEC/ C3/137/ 2025-26	Repairs to pot holes of yard by providing premix asphalt at Shivaji Nagar Bus Station.	952657.00	10000.00	500.00	90.00	590.00
16	CEC/ C3/138/ 2025-26	Providing modified bituminous membrane waterproofing treatment to the terrace and carrying out allied civil works of the Bus Station cum Officer's Quarters Building at Jogeshwari (West).	899850.00	10000.00	500.00	90.00	590.00
17	CEC/ C4/139/ 2025-26	Cleaning of sewer, waste, storm water lines, open drains, gully traps, inspection chambers & septic tanks, etc. of various premises under the jurisdiction of Dharavi & Kurla Bus Depots.	860331.00	10000.00	500.00	90.00	590.00
18	CEC/ C3/140/ 2025-26	Providing modified Bituminous membrane waterproofing treatment to the terraces of Building 'J' & 'K' at Parel Staff Quarters.	850789.00	10000.00	500.00	90.00	590.00
19	CEC/ C3/141/ 2025-26	Providing modified Bituminous membrane waterproofing treatment to the terraces of Building 'P' at Parel Staff Quarters.	847890.00	10000.00	500.00	90.00	590.00
20	CEC/ C3/142/ 2025-26	Providing modified Bituminous membrane waterproofing treatment to the terraces of Building 'D' & 'E' at Bhoiwada Staff Quarters.	790843.00	10000.00	500.00	90.00	590.00
21	CEC/ C4/143/ 2025-26	Cleaning and disinfecting all underground and Overhead water storage tanks in the jurisdiction of Parel Section of Building Department (South).	648812.00	10000.00	500.00	90.00	590.00
22	CEC/ C3/144/ 2025-26	Providing modified bituminous membrane waterproofing treatment to the terrace of Traffic Administrative Office Building at Santacruz Bus Depot.	644831.00	10000.00	500.00	90.00	590.00
23	CEC/ C4/145/ 2025-26	Operation of water pumps at Dadar Workshop and Kingsway Officers' Quarters.	614196.00	10000.00	500.00	90.00	590.00

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					Cost of Tender	18% GST	Total
24	CEC/ C3/146/ 2025-26	Providing Modified Bituminous Membrane Waterproofing treatment along with allied civil work at Bus Station Building, Anushakti Nagar.	609849.00	10000.00	500.00	90.00	590.00
25	CEC/ C3/147/ 2025-26	Providing modified bituminous membrane waterproofing treatment to the 10th floor terrace of Multistoreyed Building at Colaba Bus Depot.	603178.00	10000.00	500.00	90.00	590.00
26	CEC/ C3/148/ 2025-26	Attending pot holes of yard by providing premix asphalt at Kurla (East) Bus Station.	597728.00	10000.00	500.00	90.00	590.00
27	CEC/ C4/149/ 2025-26	Cleaning of sewer, waste, storm water lines / open drains etc. at Backbay Bus Depot and various premises under the jurisdiction of Colaba and Backbay Bus Depot. .	594162.00	10000.00	500.00	90.00	590.00
28	CEC/ C3/150/ 2025-26	Providing modified Bituminous membrane waterproofing treatment to the terraces of Building 'A' at Parel Staff Quarters.	540658.00	10000.00	500.00	90.00	590.00
29	CEC/ C3/151/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment to the terrace of Foreman Office & Staff Rest Room near Car Parking Shed & carrying out allied civil work at Dadar Workshop.	537111.00	10000.00	500.00	90.00	590.00
30	CEC/ C3/152/ 2025-26	Repairs to pot holes at Dadar Workshop.	460482.00	8000.00	300.00	54.00	354.00
31	CEC/ C3/153/ 2025-26	Providing and fixing M. S. structural propping arrangement to the deteriorated roof slab at six Substations in North West Zone.	452093.00	8000.00	300.00	54.00	354.00
32	CEC/ C4/154/ 2025-26	Cleaning and disinfecting all underground and overhead water storage tanks of various premises under the jurisdiction of Malvani , poiser and Gorai Bus Depot.	373044.00	8000.00	300.00	54.00	354.00
33	CEC/ C3/155/ 2025-26	Providing Modified Bituminous Membrane waterproofing treatment to the terrace of Docking pit No 9 & 10 and allied civil work at Dadar Workshop.	368146.00	8000.00	300.00	54.00	354.00

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34	CEC/ C3/156/ 2025-26	Providing and fixing Nylon Safety net to the peripheral area of Morland Road Officers Quarters (A1,A2,& B) Building, Mumbai Central.	324572.00	8000.00	300.00	54.00	354.00
35	CEC/ C3/157/ 2025-26	Replacement of Porta Cabin (Cash Counter)at Matunga Labour Camp.	321396.00	8000.00	300.00	54.00	354.00
36	CEC/ C4/158/ 2025-26	Cleaning of sewer, waste, storm water lines/ Open drains, Gully traps, Inspection Chambers and Septic tanks etc. of various premises under the jurisdiction of Pratiksha Nagar and Anik Bus Depot.	302520.00	8000.00	300.00	54.00	354.00

Tender documents are available on the website <https://mahatenders.gov.in>. Tenders shall be submitted online as per time schedule tabulated hereunder.

	For Tender Sr. Nos. 1 to 13	For Tender Sr. Nos. 14 to 36
e-Tender Publishing Date	On 31.01.2026 at 01.00 P.M.	On 31.01.2026 at 01.00 P.M.
Bid Submission Closing Date	On 16.02.2026 Upto 03.00 P.M.	On 09.02.2026 Upto 03.00 P.M.
Bid Opening Date	On 18.02.2026 upto 03.00 P.M.	On 11.02.2026 upto 03.00 P.M.

- 1 Preference will be given to those Contractors possessing valid registration certificate with Government or any Statutory Authority for the work of similar nature in appropriate class and category. (Applicable for all Sr. Nos.).
- 2 Who possess enrollment certificate issued by GST Authority.
- 3 Who have carried out works of similar nature and magnitude in the past. (applicable for all Sr. Nos.).

Please note that cost of blank tender form, Earnest Money Deposit will not be accepted in our Cash/Accounts Department.

The Undertaking reserves the right to accept or reject the tender without assigning any reason. The Undertaking also reserves the right to postpone the date of opening of tenders.

*Note : This notice is also uploaded on official web site of the BEST Undertaking viz. www.bestundertaking.com