

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

Tenders are invited for the execution of the following works

Sr. No.	Tender No.	Name of Work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Price of Tender Form (excluding GST) (Rs.)	Date of Tender opening
1	CEC/ C3/ 2 /2026-27	Providing modified bituminous membrane waterproofing treatment to the terraces of Building Chavani Gully Staff Quarters, Worli.	299811.00	8000.00	300.00	07.05.2026
2	CEC/ C3/ 3 /2026-27	Addition and Alteration for accomodating SRC staff rest room in Material management Department and allied civil work on 2nd floor Bus Engineering Building at Dadar Workshop	298500.00	8000.00	300.00	07.05.2026
3	CEC/ C3/ 4(R1) /2026-27	Providing and Installing Galvanise Portable Rest Room at Mulund Railway Station , Mulund West.	292939.00	8000.00	300.00	07.05.2026
4	CEC/ C4/ 5 /2026-27	Premonsoon work of various structures and yards in the jurisdiction of Colaba Bus Depot.	279567.00	8000.00	300.00	07.05.2026
5	CEC/ C4/ 6 /2026-27	Attending the leakage during the monsoon at various Receiving sub station in the jurisdiction of Colaba Bus Depot.	279532.00	8000.00	300.00	07.05.2026
6	CEC/ C3/ 7 /2026-27	Construction of temporary outdoor type RMU & Transformer foundation at P Shed Substation at Sewree.	266486.00	8000.00	300.00	07.05.2026
7	CEC/ C3/ 8 /2026-27	Repairs to ceiling, beam and walls externally and internally of Lift Head room at 'A' wing Altamount Road Officer's Quarters at Cumballa Hill.	248527.00	8000.00	300.00	07.05.2026
8	CEC/ C4/ 9 /2026-27	Carrying out premonsoon works under the jurisdiction of Worli & Parel Section.	245217.00	8000.00	300.00	07.05.2026
9	CEC/ E/ 10 /2026-27	Carrying out allied electrical work at Material Management Department , 2 nd floor of Transport Engineering Building, Dadar.	244648.00	8000.00	300.00	07.05.2026
10	CEC/ C4/ 11 /2026-27	Carrying out premonsoon works at Kussara Depot premises.	233725.00	8000.00	300.00	07.05.2026
11	CEC/ C3/ 12 /2026-27	Construction of temporary outdoor type Substation for Vacating existing Sunflower DSS and Marble factory DSS at Colaba.	220948.00	8000.00	300.00	07.05.2026
12	CEC/ C3/ 13 /2026-27	Providing modified Bituminious membrane waterproofing treatment to the terraces of Officer's quarters at Saibaba Marg, Parel.	211525.00	8000.00	300.00	08.05.2026
13	CEC/ C4/ 14 /2026-27	Carrying out pre-monsoon work at Mumbai Central Bus Depot.	173163.00	5000.00	300.00	08.05.2026

Sr. No.	Tender No.	Name of Work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Price of Tender Form (excluding GST) (Rs.)	Date of Tender opening
14	CEC/ C4/ 15 /2026-27	Cleaning of sewer, waste, storm water lines, open drains, gully traps, Inspection chambers and Septic tanks, etc. of various premises under the jurisdiction of Vikhroli Bus Depot.	149877.00	5000.00	300.00	08.05.2026
15	CEC/ E/ 16 /2026-27	Annual Maintenance Contract (AMC) for 12 nos UPS Unit installed in various depot offices of Ticket & Cash Department.	124608.00	5000.00	300.00	08.05.2026
16	CEC/ C3/ 17 /2026-27	Providing European type W C and allied civil work in Ladies Lavatory Block on 2 nd floor of Transportation Engineering Building at Dadar Workshop.	105165.00	5000.00	300.00	08.05.2026
17	CEC/ E/ 18(R2) /2026-27	Annual Maintenance Contract (AMC) for Fire Alarm system installed in Data Centre, I.T. Department 2nd floor Annex Building Colaba.	120000.00	5000.00	300.00	08.05.2026
18	CEC/ C4/ 19 /2026-27	Cleaning and disinfecting all underground and overhead water storage tanks in various premises under the jurisdiction of Worli Section of Building Department (South).	91994.00	2500.00	150.00	08.05.2026
19	CEC/ E/ 20 /2026-27	Annual Maintenance Contract for UPS units installed in Traffic Departments.	83072.00	2500.00	150.00	08.05.2026
20	CEC/ E/ 21 /2026-27	Annual Maintenance Contract for 21 nos 3 KVA UPS installed in Transportation Engineering Department in various depot.	81774.00	2500.00	150.00	08.05.2026
21	CEC/ C3/ 22 /2026-27	Providing Aluminium partition for separation of Cash collection Centre in Ticket and Cash Department at Dharavi Bus Depot.	66759.00	2500.00	150.00	08.05.2026
22	CEC/ E/ 23 /2026-27	Carrying out allied electrical works of water pump at seven Bunglow Bus Station Andheri.	62957.00	2500.00	150.00	08.05.2026

Copies of tender forms will be issued to only those Contractors / Firms (shall bring the said documents).

- 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.).
- 4 Who possess Electrical Contractor Licence (LEC) (applicable to Sr. No. 9, 15, 17, 19, 20 & 22).

On submission of the list of works carried out during last five years with supporting documents, copies of tender forms can be obtained from the office of the Chief Engineer (Civil), B.E.S.& T. Undertaking, Electric House, 1st floor, Colaba, Mumbai - 400 001 between 10.30 A.M. to 12.30 P.M. and 1.30 P.M. to 3.00 P.M. from Monday to Friday on payment of the price (non-refundable) indicated against each item of work plus G.S.T.@ 5%. Copies of tender forms will not be sent by post and only unconditional tenders will be considered.

Sealed Tenders will be received upto 3.00 P.M. on the closing date indicated above and will be opened immediately thereafter.

The Earnest Money in the form of Cash or Demand Draft (drawn in favour of 'The BEST Undertaking') should be deposited in Cash Department of the Undertaking before 12.30 P.M. on the closing date indicated above.

The Undertaking reserves the right to accept and reject the tender without assigning any reasons. The Undertaking also reserve the right to postpone the date of opening the date of tender.

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

PRO/CEC/ 14 /2026

GENERAL MANAGER