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

Tenders are invited for the execution of the following works

Sr.	Tender No.				Name of Work	Estimated	Earnest	Price of	Date of
No.						Cost (Rs.)	Money	Tender	Tender
							(Rs.)	Form	opening
								(excluding	
								GST) (Rs.)	
1	CEC/	C3/	1	/2024-25	Repairs to deteriorated RCC members of compressor room and East side dead wall of Docking Pit Shed at Goregaon Bus Depot.	290755.00	8000.00	300.00	07.05.2024
2	CEC/	C3/	2	/2024-25	Replacing existing /damaged chainlink fencing by GI Corrugated sheet walling near	279150.00	8000.00	300.00	07.05.2024
	J = 5,	,		•	South west corner of Oshiwara Bus Depot.				
3	CEC/	C3/	3	/2024-25	Replacing damaged M. S. Cover with frame over trench and carrying out allied civil	277930.00	8000.00	300.00	07.05.2024
					work at CNG Station at Pratiksha Nagar Bus Depot.				
4	CEC/	C3/	4 (R1)	/2024-25	Attending pot holes of road in between M.V. Section & Compound wall, of M.V. &	277375.00	8000.00	300.00	07.05.2024
					Engineering Section and outside road of CNG Station (Anik) at Anik Bus Depot.				
5	CEC/	C3/	5	/2024-25	Carrying out premonsoon works at Kussara Depot premises.	276660.00	8000.00	300.00	07.05.2024
6	CEC/	C3/	6 (R1)	/2024-25	Repairs to pot holes with premix asphalt at Cattle market Bus Station, Goregaon (East).	253890.00	8000.00	300.00	07.05.2024
7	CEC/	C4/	7		Cleaning and disinfecting all underground and overhead water storage tanks of various premises under the jurisdiction of Mulund, Vikhroli, Kurla and Dharavi Bus	244522.00	8000.00	300.00	07.05.2024
		- CO (	0 (731)		Depots.				
8	CEC/	C3/	8 (R1)	/2024-25	Repairs to pot holes with premix asphalt at Dindoshi Bus Station.	218873.00	8000.00	300.00	07.05.2024
9	CEC/	E/	9	/2024-25	Annual Maintenance contract (AMC) of Fire Alarm System installed in Ticket & Cash Department at 27 Bus Depot's of the Undertaking.	184680.00	5000.00	300.00	07.05.2024
10	CEC/	C3/	10	/2024-25	Carrying out premonsoon work at mumbai central Bus Depot.	161225.00	5000.00	300.00	09.05.2024
11	CEC/	C3/	11	•	Carrying out demolition and reconstruction of RCC precast jali and allied civil work for Transformer Bay No 2 at Pratiksha Nagar RSS.	125607.00	5000.00	300.00	09.05.2024
12	CEC/	C3/	12	/2024-25	Cutting and removing grass ,shrubs, roots and unwanted vegetation growth etc.at staff quarters & extended yard of Depot at Shivaji Nagar Bus Depot.	120119.00	5000.00	300.00	09.05.2024
13	CEC/	C4/	13	/2024-25	Cleaning & disinfecting all underground & overhead water storage tanks of various premises under the jurisdiction of Magathane & Dindoshi Bus Depot.	111871.00	5000.00	300.00	09.05.2024
14	CEC/	C3/	14	/2024-25	Repairing the washing shed meter room at Majas Bus Depot.	108009.00	5000.00	300.00	09.05.2024

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No.						Cost (Rs.)	Money	Tender	Tender
							(Rs.)	Form	opening
								(excluding	
								GST) (Rs.)	
15	CEC/	E/	15	/2024-25	Renewal of Electrical wiring in Bhatia Baug Starter office Cum Relief Shelter with	72216.00	2500.00	150.00	09.05.2024
					Lavatory Block at CSMT.				
16	CEC/	C4/	16	/2024-25	Extermination and prevention of white ants by comprehensive Anti-termite	71148.00	2500.00	150.00	09.05.2024
					treatment to the Buildings of Wadala Bus Depot.				
17	CEC/	C3/	17	/2024-25	Providing M.S. removable type platform over cables of receiving for access to toilet	66191.00	2500.00	150.00	09.05.2024
					block at Sitladevi Receiving Station.				
18	CEC/	E/	18	/2024-25	Renewal of Electrical wiring in security chowk & Gun Room at Colaba.	56476.00	2500.00	150.00	09.05.2024

## 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.Nos. 9, 15 & 18).
- 5 For Sr. No. 16 tenders will be issued to only those contractors, who possess valid licence issued by Agricultural Department of Govt. of Maharashtra for carrying out the business for extermination & prevention of white ants & storing materials.

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/6/2024 GENERAL MANAGER