

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.10).
- 5 For Sr. No. 11 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.
- 6 a) For Sr. No. 9 Copy of valid structural license issued by the BMC in the Name of Structural Engineer/Firm having License for minimum Ground plus seven storied structure.
b) Particulars of experience in the field of Structural Audit of the building along with list of works carried out during the past 3 years, supported by documentary evidence
c) Proof of documents giving the address of the licenced Structural Engineer/Firm, which should be in MMR Region.
- 7 For Sr. No. 13 - Consultant having License with Licensed agency of Directorate of Maharashtra Fire Services.

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

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

28 JAN 2025

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/ C4/ 103 /2024-25	Internal painting of lavatory Blocks and Canteen premises of Shivaji Nagar, Deonar and Ghatkopar Bus Depot (2025-2026).	279060.00	8000.00	300.00	05.02.2025
2	CEC/ C4/ 104 /2024-25	Operation of water pumps at Dharavi and kalakilla Bus Depot (2025-2026).	235224.00	8000.00	300.00	05.02.2025
3	CEC/ C3/ 105 /2024-25	Repairs to toilet block and allied Civil work on second floor of Transportation Engineering Building at Dadar Workshop.	230252.00	8000.00	300.00	05.02.2025
4	CEC/ C4/ 106 /2024-25	Internal painting of Lavatory Blocks and Canteen premises of Anik and Pratiksha Nagar Bus Depot. (2025-2026).	220005.00	8000.00	300.00	05.02.2025
5	CEC/ C4/ 107 /2024-25	Cleaning of sewer waste storm water lines Inspection Chambers manholes etc.& septic tank of Bus Depots & Bus stations & Relief Shelters Staff & Officer Quarters under the jurisdiction of Deonar Bus Depot. (2025-2026).	192266.00	5000.00	300.00	05.02.2025
6	CEC/ C3/ 108 /2024-25	Providing & fixing Galvalume sheet roof at Dharavi Receiving Station.	187182.00	5000.00	300.00	05.02.2025
7	CEC/ C3/ 109 /2024-25	Cutting and removing grass, shrubs, roots of unwanted vegetation growth etc. and carting away out of Undertaking's premises from Anik and Pratiksha Nagar Depot.	171699.00	5000.00	300.00	05.02.2025
8	CEC/ C4/ 110 /2024-25	Internal painting of Lavatory Blocks and Canteen premises under the jurisdiction of Mulund Bus Depot (2025-2026).	125711.00	5000.00	300.00	05.02.2025
9	CEC/ C5/ 111 /2024-25	Appointment of licenced Structural Auditor to carry out Structural Audit of 'E' & 'F' buildings at Amrut Nagar Staff Quarters having age more than 30 years as per Section 353-B of MMC Act 1888.	88694.00	2500.00	150.00	05.02.2025
10	CEC/ E/ 112 /2024-25	Renewal of Electrical wiring in Ladies Toilet block & Rest room on 2nd, 3rd & 4th floor at Veej Bhavan.	73750.00	2500.00	150.00	05.02.2025
11	CEC/ C4/ 113 /2024-25	Extermination and prevention of white ants by comprehensive anti-termite treatment to the entire premises of Administrative cum Bus Engineering Building including Building Department etc. at Vikhroli Bus Depot.	67694.00	2500.00	150.00	05.02.2025
12	CEC/ C3/ 114 /2024-25	Providing Lip Urinals in Lavatory Block of Machine Shop Lavatory near Petrol Pump & Body Shop at Dadar Workshop..	61970.00	2500.00	150.00	05.02.2025
13	CEC/ C5/ (R1) 115 /2024-25	Appointment of Consultant for preparation of tender document to carry out various works related to firefighting services for obtaining CFO's Noc of RSS building at Dosti Acres ,Wadala.	41300.00	2000.00	150.00	05.02.2025