		В	d Submission Confirmation (BSC) Sheet						
Name of Work			Loading and transportation by CPL (Contractor's Pay Loader) and Tippers for 2.30 L. Te. Coal from Surface Stock (Heap No.02) of Karo OCP to via mobile crusher for a period of 65 days						
Tender No.			GM(B&K)/GeM/SO(M)/CT/KARO OCP/2025-26//01 Date : 10-07-2025						
			<b>Bidders Details</b>						
	the Bidder (If bidder is J ubmitting bid on behalf c	V/Consortium then the name of JV/Consortium shall be ent of JV/Consortium)	red, not the Lead						
Registered Address of the bidder			Name of Partners / Directors /Proprietor of the bidder and specify Lead members of JV/Consortium						
Postal Code			Name of Authorized Representative of the bidder						
Bidder's Legal Status (Proprietor/Partnership/Limited Company/JV/Consortium)			Phone No. of Authorized Representative of the bidder						
Correspondence Email of the bidder			Mobile No. of Authorized Representative of the bidder						
Permanent Account Number (PAN) of Bidder			GST IN						
		Bidder G	eneral Technical Evaluation - Status - Complied						
Sl. No.	Particulars								
1.0	Confirmation in the for	rm of Yes/No regarding submission of Bid Security / docum	nt for exemption as per requirements of Bid Document.						
2.0	Confirmation in the form of Yes/No regarding possession of requisite document of WORK EXPERIENCE as per requirement of Bid Document.								
3.0	Confirmation in the form of Yes/No regarding possession of requisite document of WORKING CAPITAL as per requirement of Bid Document.								
4.0	Confirmation in the form of Yes/No regarding possession of requisite document of WORKING CAPITAL as per requirement of Bid Document.   Did the bidder accept to deploy matching equipment/tippers/payloader (FLEET REQUIREMENT) either owned or hired as per Bid Document.								
5.0	Did the bidder accept to deploy matching equipment/tippers/payloader (FLEET REQUIREMENT) either owned or hired as per Bid Document.   Confirmation in the form of Yes/No regarding possession of requisite document of PERMANENT ACCOUNT NUMBER as per requirement of Bid Document.								
6.0	Confirmation in the form of Yes/No regarding possession of requisite document of GOODS AND SERVICES TAX as per requirement of Bid Document.								
7.0	Confirmation in the form of Yes/No regarding possession of requisite document of LEGAL STATUS OF BIDDER as per requirement of Bid Document.								
8.0	Confirmation in the form of Yes/No regarding possession of requisite document of LEGAL STATUS OF BIDDER as per requirement of Bid Document. Confirmation in the form of Yes/No regarding acceptance of GENUINENESS OF INFORMATION FURNISHED ONLINE, DOCUMENTS UPLOADED (Annexure VIII) as per formathe Bid Document.								
9.0		rm of Yes/No regarding possession UNDERTAKING REGAUM), LOCAL SUPPLIER STATUS OF BIDDER, CIPP etc	RDING RELATIVES AS EMPLOYEES OF COMPANY (IN CASE OF PARTNERSHIP (Annexure IX) as per requirement of Bid Document.						
10.0	Confirmation in the form of Yes/No regarding acceptance of LETTER OF BID (LOB) (Annexure VII) as per format given in the Bid Document.								
11.0	Confirmation in the form of Yes/No regarding acceptance of the provisions of Public Procurement (Preference to Make in India), order 2017 and amended time to time.								
12.0	Confirmation in the for	m of Yes/No regarding acceptance of CODE OF INTEGRI	Y FOR PUBLIC PROCUREMENT (Annexure III) as per format given in the Bid Docume	nt.					
13.0	Confirmation in the form of Yes/No regarding acceptance of RESTRICTIONS ON PUBLIC PROCUREMENT FROM CERTAIN COUNTRIES as per format given in the Bid Documen								

2) of Karo OCP to Karo Ra	ilway Siding PF-II (Le	ead 4-5 KM) after crushing
	Expected Value	Bidder Value
	Yes	Yes
III) as per format given in	Yes	Yes
SHIP	Yes	Yes
	Yes	Yes
	Yes	Yes

Yes

Yes

Yes

Yes

14.0	Confirmation in the form of Yes/No regard	ling acceptance of	INTEGRITY	PACT (Annexure I) as per format	t given in the Bid Document				Yes	Yes	
Note: 1. In case, any of the declaration given by Bidder in General Technical Evaluation as above is marked NO under seller/bidder value, the same shall be cross checked by the seller/bidder before submission of Bid. 2. The Bidders are requested to kindly enter the date in dd-mm-yyyy format only.											
	MSE Certificate No. (If applicable) EMD UTR Ref. No. (If applicable)										
				<u>Work l</u>	<b>Experience Deta</b>	<u>ils</u>					
Required Work Experience in Rs.							11	419155			
Period: From Date (dd-mm-yyyy) 1-Jul-18		Period: To Date (	dd-mm-yyyy) <u>30-J</u>		Jun-25   Updated up to		(dd-mm-yyyy)	<u> 30-Jun-25</u>			
E	<b>Experience Start Date</b> (dd-mm-	-уууу)			<u>Experi</u>	ence End Da	<u>te</u> (dd-mm-yy	d-mm-yyyy)		<u>29-Dec-00</u>	
Sl. No.	Work Descript	tion		Agreement No./Work Order No.	Employer Details	Share in experience %	Value of experience in Rs.	Work Experience start date (dd-mm- yyyy)	Work experience end date (dd-mm- yyyy)	Updated / Equivalent Value in Rs.	
1.0										0	
2.0										0	
3.0										0	
4.0										0	
5.0										0	
6.0										0	
7.0										0	

8.0								0		
9.0								0		
10.0								0		
Total 0					0	NA	NA	0		
Working Capital Details										
Required Working Capital in Rs.:							4567662			
Date on or after which WC should be available (dd-mm-yyyy):						25-Apr-25				
Sl. No.	Name of Chartered Accountant	CA Membership Number	WC in Rs.		Date on WC Available (dd-mm-yyyy)		Date of issue of Certificate (dd-mm-yyyy)			
1.0										
2.0										
3.0										
Total			0.0							

working capital must be entered at Sl. No. 1.