			Bid Submission	Confirmation (BSC) Sheet						
Name of Work		ork	Loading and Transportation of 569.4 Lakh Te. of coal @ 52000 TPD from different Surface Coal Stock Yards (existing and proposed) of Magadh OCP by contractor's pay loader and transportation of the same through contractor's tippers to Phulbasiya Railway Siding via Weighbridge, Prajapati Dhaba, T-Junction to Phulbasiya Siding, covering the tippers suitably including water sprinkling all along the transport route and weighment at both end for a period of 03years (1095 days)							
Tender No.).	NIT No: CCL/GM(CMC)/M-S /GeM/2025/22 Date: 31.07.2025:							
			<u>Bi</u>	dders Details						
	Name of the Bidder (If bidder is JV/Consortium then the name of JV/Consortium shall be entered, not the Lead Partner submitting bid on behalf of JV/Consortium)									
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						
(Proprieto	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 General Technic	cal Evaluation - Status - Co	omplied					
Sl. No.	0. Particulars						Bidder Value			
1.0	Confirmation in the form of Yes/No regarding submission of Bid Security / document for exemption as per requirements of Bid Document.						Yes			
2.0	Confirmation in the form of Yes/No regarding possession of requisite document of WORK EXPERIENCE as per requirement of Bid Document.						Yes			
3.0	Confirmation in the form of Yes/No regarding possession of requisite document of WORKING CAPITAL as per requirement of Bid Document.						Yes			
4.0	Did the bidder accept to deploy matching equipment/tippers/payloader (FLEET REQUIREMENT) either owned or hired as per Bid Document.						Yes			
5.0	Confirmation in the form of Yes/No regarding possession of requisite document of PERMANENT ACCOUNT NUMBER as per requirement of Bid Document.					Yes	Yes			
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.						Yes			
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.						Yes			
8.0	Confirmation in the form of Yes/No regarding acceptance of GENUINENESS OF INFORMATION FURNISHED ONLINE, DOCUMENTS UPLOADED (Annexure VIII) as per format given in the Bid Document.						Yes			

9.0	Confirmation in the form of Yes/No regarding possession UNDERTAKING REGARDING RELATIVES AS EMPLOYEES OF COMPANY (IN CASE OF PARTNERSHIP FIRM/JV/CONSORTIUM), LOCAL SUPPLIER STATUS OF BIDDER, CIPP etc. (Annexure IX) as per requirement of Bid Document.									Yes	Yes
10.0	Confirmation in the fo	Confirmation in the form of Yes/No regarding acceptance of LETTER OF BID (LOB) (Annexure VII) as per format given in the Bid Document.								Yes	Yes
11.0	Confirmation in the fo	orm of Yes/No regardi	ing acceptance of	the provisions	of Public Procurement (Preference	to Make in India), order 201	7 and amended tir	ne to time.		Yes	Yes
12.0	Confirmation in the fo	orm of Yes/No regardi	ing acceptance of	CODE OF INT	EGRITY FOR PUBLIC PROCUR	EMENT (Annexure III) as pe	er format given in	the Bid Document.		Yes	Yes
13.0	Confirmation in the fo	orm of Yes/No regardi	ing acceptance of	RESTRICTION	IS ON PUBLIC PROCUREMENT	FROM CERTAIN COUNT	RIES as per forma	t given in the Bid Do	cument.	Yes	Yes
14.0	Confirmation in the fo	orm of Yes/No regardi	ing acceptance of	INTEGRITY P	ACT (Annexure I) as per format gi	iven in the Bid Document.				Yes	Yes
seller/b	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. 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)						
					Work]	Experience Deta	<u>ils</u>				
Required Work Experience in Rs. 1125882274											
		Required W	ork Experie	nce in Rs.				112	5882274		
Perio	od: From Date (d		ork Experier 1-Jul		Period: To Date ((dd-mm-yyyy)	30	112 Jun-25	5882274 Updated up to	(dd-mm-yyyy)	<u>30-Jun-25</u>
	od: From Date (d Experience Star	d-mm-yyyy)	<u>1-Jul</u>		Period: To Date (<u> </u>			Updated up to		30-Jun-25 -Dec-00
	-	d-mm-yyyy)	<u>1-Jul</u> -yyyy)		Period: To Date (Agreement No./Work Order No.	<u> </u>		Jun-25	Updated up to		
	-	d-mm-yyyy) t Date (dd-mm-	<u>1-Jul</u> -yyyy)		Agreement No./Work Order	Experi	ience End Da	te (dd-mm-yyy	Updated up to Ty) Work Experience start date (dd-mm-	29- Work experience end date (dd-mm-	-Dec-00 Updated / Equivalent
Sl. No.	-	d-mm-yyyy) t Date (dd-mm-	<u>1-Jul</u> -yyyy)		Agreement No./Work Order	Experi	ience End Da	te (dd-mm-yyy	Updated up to Ty) Work Experience start date (dd-mm-	29- Work experience end date (dd-mm-	-Dec-00 Updated / Equivalent Value in Rs.

4.0								0	
5.0								0	
6.0								0	
7.0								0	
8.0								0	
9.0								0	
10.0								0	
Total 0 NA NA 0									
		<u>Worki</u>	ing Capital Detai	ls					
Required Working Capital in Rs.: 450352910									
	Date on or after		15-May-25						
Sl. No.	Name of Chartered Accountant	CA Membership Number			Date on WC Available (dd-mm-yyyy)		Date of issue of Certificate (dd-mm-yyyy)		
1.0									
2.0									
3.0									
	Total		0.0						
					1				

Note: In Case of JV/Consortium, Working capital details at Sl. No. 1 is for the lead member of the JV/Consortium and at sl. No. 2 & 3 for other members. In case Bidder is other than JV the details of working capital must be entered at Sl. No. 1.