|  |   |                    | Bid Su  | bmission Confirmation (BSC) Sheet  | <u> </u>                               |     |              |
|--|---|--------------------|---|--|--|-----|--------------|
| Name of Work<br>Tender No.   |   | ork                | Rehandling of raw coal from stock yard heap no5 &     | & 12 to PCH hopper, washed coal from heap no 4A to nearby 's tipping trucks and unloading mechanically after weighment a | loading chute no 01, washed coal power | *   | · .          |
|  |   | ).                 | GM(KTA)/SO(M)/Tender/2025/NIT587 Date:                |  |  |     |              |
|  |   |                    |   | <b>Bidders Details</b>   |  |     |              |
|  | he Bidder (If bidder is a<br>g bid on behalf of JV/Co   |                    | n the name of JV/Consortium shall be entered, not the | Lead Partner   |  |     |              |
| Registered Address of the bidder   |   |                    |   | Name of Partners / Directors /Proprietor of<br>the bidder and specify Lead members of<br>JV/Consortium                   |  |     |              |
| Postal Code  |   |                    |   | Name of Authorized Representative of the bidder  |  |     |              |
| Bidder's Legal Status<br>(Proprietor/Partnership/Limited<br>Company/JV/Consortium) |   |                    |   | Phone No. of Authorized Representative of the bidder   |  |     |              |
| Correspon<br>bidder  | Correspondence Email of the bidder  |                    |   | Mobile No. of Authorized Representative of the bidder  |  |     |              |
|  | manent Account Number AN) of Bidder GST IN  |                    |   |  |  |     |              |
|  |   |                    | Bidder Genera   | al Technical Evaluation - Status - Co  | omplied                                |     |              |
| Sl. No.  | 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  | .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          |
| 6.0  | Confirmation in the fo  |                    | Yes   | 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          |
| 10.0   | Confirmation in the fo  | rm of Yes/No regar | rding acceptance of LETTER OF BID (LOB) (Annexu       | re VII) as per format given in the Bid Document.   |  | Yes | Yes          |
| 11.0   | Confirmation in the fo  | rm of Yes/No regar | rding acceptance of the provisions of Public Procurem | ent (Preference to Make in India), order 2017 and amended tim  | e to time.                             | Yes | Yes          |
|  | Confirmation in the fo  | Yes                | Yes   |  |  |     |              |

| r                                       |  |   |  |                                 |                                |   |                            |  |  |                                      |  |
|---|--|---|--|---------------------------------|--------------------------------|---|----------------------------|--|--|--------------------------------------|--|
| 13.0                                    | Confirmation in the form of Yes/No rega  | on in the form of Yes/No regarding acceptance of RESTRICTIONS ON PUBLIC PROCUREMENT |  |                                 |                                | Γ FROM CERTAIN COUNTRIES as per format given in the Bid Document. |                            |  |  | Yes                                  |  |
| 14.0                                    | Confirmation in the form of Yes/No rega  | viven in the Bid Document.  |  |                                 |                                | Yes   | Yes                        |  |  |                                      |  |
| seller/b                                | . In case, any of the declarati<br>idder before submission of B<br>Bidders are requested to kind | id.   |  |                                 | ion as above is mark           | ed NO under   | seller/bidder              | value, the same                                | shall be cross ch                            | ecked by the                         |  |
|   | MSE Certificate No.<br>(If applicable)   |   |  |                                 | EMD UTR Ref. No. applicable)   | (If   |                            |  |  |                                      |  |
|   | •  |   |  | Work 1                          | Experience Detai               | il <u>s</u>   |                            |  |  |                                      |  |
| Required Work Experience in Rs.         |  |   |  | 2862090                         |                                |   |                            |  |  |                                      |  |
| Period: From Date (dd-mm-yyyy) 1-Dec-18 |  | Period: To Date (dd-mm-yyyy)  |  | <u>30-Nov-25</u>                |                                | Updated up to (dd-mm-yyyy)  |                            | <u>30-Nov-25</u>                               |  |                                      |  |
| <u>]</u>                                | Experience Start Date (dd-mi   | n-yyyy)   |  |                                 | Experience End Date (dd-mm-yyy |   |                            | yy) <u>29</u> -                                |  | <u>-Dec-00</u>                       |  |
| Sl. No.                                 | Work Descr   | Work Description  |  | Agreement No./Work Order<br>No. | Employer Details               | Share in experience %   | Value of experience in Rs. | Work Experience<br>start date (dd-mm-<br>yyyy) | Work experience<br>end date (dd-mm-<br>yyyy) | Updated / Equivalent<br>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               | NA                  | NA        | 0                       |
|                                  |                  | <u>Work</u>                      | ing Capital Detail     | <u>ls</u> |                 |                     |           |                         |
| Required Working Capital in Rs.: |                  |                                  |                        |           |                 |                     | 1144836   |                         |
|                                  | K                | equired working Capital in Rs.:  |                        |           |                 |                     |           |                         |
|                                  |                  | which WC should be available (de | d-mm-yyyy):            |           |                 |                     | 10-Oct-25 |                         |
| Sl. No.                          |                  |                                  | d-mm-yyyy):  WC in Rs. |           | Date on WC Avai | ilable (dd-mm-yyyy) |           | ertificate (dd-mm-yyyy) |
| Sl. No.                          | Date on or after | which WC should be available (de |                        |           | Date on WC Avai | ilable (dd-mm-yyyy) |           | ertificate (dd-mm-yyyy) |
|                                  | Date on or after | which WC should be available (de |                        |           | Date on WC Avai | ilable (dd-mm-yyyy) |           | ertificate (dd-mm-yyyy) |
| 1.0                              | Date on or after | which WC should be available (de |                        |           | Date on WC Avai | ilable (dd-mm-yyyy) |           | ertificate (dd-mm-yyyy) |
| 2.0                              | Date on or after | which WC should be available (de |                        |           | Date on WC Avai | llable (dd-mm-yyyy) |           | ertificate (dd-mm-yyyy) |

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.