

### **Bid Submission Confirmation (BSC) Sheet**

<b>Name of Work</b>	Monthly Basis Hiring of 01 No. of Air-conditioned Mahindra Bolero or Equivalent other Vehicle on 12 Hours per day service with the provision of 01 no. Of driver for the Vehicle to be deployed at the office PE(E&M) of Gidi-C Colliery of Argada Area for a period of 03 Years i.e., 36 Months The Fuel Reimbursement on actual running basis as per Monthly KM Run restriction of the respective 01 No. of the vehicle is as mentioned below: - 1.2000 Km/month with Mileage @ 10Kmpl.		
<b>Tender No.</b>	P.E.(E&M)/AA/Gidi-C/GEM ATC/25-26/01	Dated: 26.04.2025	

### **Bidders 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	
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 Technical Evaluation - Status - Complied**

Sl. No.	Particulars	Expected Value	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	Yes
2.0	Confirmation in the form of Yes/No regarding acceptance of RESTRICTIONS ON PUBLIC PROCUREMENT FROM CERTAIN COUNTRIES as per format given in the Bid Document.	Yes	Yes
3.0	Confirmation in the form of Yes/No regarding acceptance of CODE OF INTEGRITY FOR PUBLIC PROCUREMENT (Annexure III) as per format given in the Bid Document.	Yes	Yes
4.0	Did the bidder accept to deploy matching equipment/tippers/payloader (FLEET REQUIREMENT) either owned or hired as per Bid Document.	Yes	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	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	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	Yes
9.0	Confirmation in the form of Yes/No regarding possession UNDERTAKING REGARDING RELATIVES AS EMPLOYEES OF COMPANY, ARBITRATION CLAUSE (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 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 form of Yes/No regarding acceptance of the provisions of Public Procurement (Preference to Make in India), order 2017 and amended time to time.	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.**

**MSE Certificate No.  
(If applicable)**

**EMD UTR Ref. No. (If  
applicable)**