|  |   |   | Bid Sub   | mission Confirmation (BSC) Shee  |  |  |  |  |  |
|--|---|---|---|--|--|--|--|--|--|
| Name of Work   |   |   | Loading & Transportation by CPL and Tippers for 6.00 L. Te. Coal from Surface Stock (Heap No2) of Karo OC Area for a period of Two years & Ten Days (10 days of crusher installation period). |  |  |  |  |  |  |
|  | Tender No   | ).  | CCL/GM(CMC)/B&K/GeM/2025/18   | Date:16.07.2025  |  |  |  |  |  |
|  |   |   |   | <b>Bidders Details</b>   |  |  |  |  |  |
|  | the Bidder (If bidder is ng bid on behalf of JV/C   |   | nen the name of JV/Consortium shall be entered, not the   | Lead Partner   |  |  |  |  |  |
| Registere<br>bidder  | ed Address of the   |   |   | 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   |  |  |  |  |  |
| Correspondence Email of the bidder   |   |   |   | Mobile No. of Authorized Representative of the bidder  |  |  |  |  |  |
|  | Permanent Account Number<br>(PAN) of Bidder   |   |   | GST IN   |  |  |  |  |  |
|  |   |   | <b>Bidder General</b>   | <b>Technical Evaluation - Status - C</b>   |  |  |  |  |  |
| Sl. No.  | Particulars   |   |   |  |  |  |  |  |  |
| 1.0  | Confirmation in the fo  | orm of Yes/No reg   | garding submission of Bid Security / document for exemp   | ption as per requirements of Bid Document.   |  |  |  |  |  |
| 2.0  | Confirmation in the fo  | he form of Yes/No regarding possession of requisite document of WORK EXPERIENCE as per requirement of Bid Document.                     |   |  |  |  |  |  |  |
| 3.0  | Confirmation in the fo  | orm of Yes/No reg   | garding 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 WORK EXPERIENCE as per requirement of Bid Document.<br>Confirmation in the form of Yes/No regarding possession of requisite document of WORKING CAPITAL as per requirement of Bid Document.<br>Did the bidder accept to deploy matching equipment/tippers/payloader (FLEET REQUIREMENT) either owned or hired as per Bid Document. |   |   |  |  |  |  |  |  |
| 5.0  | Confirmation in the fo  | Confirmation in the form of Yes/No regarding possession of requisite document of PERMANENT ACCOUNT NUMBER as per requirement of Bid Doc |   |  |  |  |  |  |  |
| 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 fo  | orm of Yes/No reg   | garding possession of requisite document of LEGAL STA   | TUS OF BIDDER as per requirement of Bid Document.  |  |  |  |  |  |
| 8.0  | Confirmation in the for<br>the Bid Document.  | orm of Yes/No reg   | garding acceptance of GENUINENESS OF INFORMAT   | ON FURNISHED ONLINE, DOCUMENTS UPLOADED  |  |  |  |  |  |
| 9.0  |   | •   | garding possession UNDERTAKING REGARDING RE<br>UPPLIER STATUS OF BIDDER, CIPP etc. (Annexure I  | LATIVES AS EMPLOYEES OF COMPANY (IN CASE O<br>X) as per requirement of Bid Document.                   |  |  |  |  |  |
| 10.0   | Confirmation in the fo  | orm of Yes/No reg   | garding acceptance of LETTER OF BID (LOB) (Annexu   | re VII) as per format given in the Bid Document.   |  |  |  |  |  |
| 11.0   | Confirmation in the fo  | orm of Yes/No reg   | garding acceptance of the provisions of Public Procureme  | ent (Preference to Make in India), order 2017 and amended  |  |  |  |  |  |
| 12.0   | Confirmation in the fo  | orm of Yes/No reg   | garding acceptance of CODE OF INTEGRITY FOR PUI   | BLIC PROCUREMENT (Annexure III) as per format given  |  |  |  |  |  |
| 13.0   | Confirmation in the fo  | orm of Yes/No reg   | garding acceptance of RESTRICTIONS ON PUBLIC PR   | OCUREMENT FROM CERTAIN COUNTRIES as per for  |  |  |  |  |  |
| 14.0   | Confirmation in the fo  | orm of Yes/No reg   | garding acceptance of INTEGRITY PACT (Annexure I)   | as per format given in the Bid Document.   |  |  |  |  |  |
| L  |   |   |   |  |  |  |  |  |  |

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CP to Dhori / Amlo Railway Siding P.F. I & II (Lead 6-7 K.M.) via Mobile crusher of B&K

## Complied

| Expected Value | Bidder Value   |
|----------------|--|
| Yes            | Yes  |
|                | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>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.<br>2. The Bidders are requested to kindly enter the date in dd-mm-yyyy format only. |   |                                     |                                 |                  |                       |                                   |  |  |                                      |  |   |
|--|---|-------------------------------------|---------------------------------|------------------|-----------------------|-----------------------------------|--|--|--------------------------------------|--|---|
| MSE C<br>(If appl  | ertificate No.<br>icable)                   |                                     |                                 |                  |                       | EMD UTR Ref. No.<br>applicable)   | (If  |  |                                      |  |   |
|  | Work Experience Details                     |                                     |                                 |                  |                       |                                   |  |  |                                      |  |   |
|  | Required Work Experience in Rs. 1,79,58,444 |                                     |                                 |                  |                       |                                   |  |  |                                      |  |   |
| Period: From Date (dd-mm-yyyy) 1-Jul-18  |   | <u>Period: To Date (dd-mm-yyyy)</u> |                                 | <u>30-Jun-25</u> |                       | <u>Updated up to (dd-mm-yyyy)</u> |  | <u>30-Jun-25</u>                             |                                      |  |   |
| <u></u>  | Experience Start 1                          | <u>Date</u> (dd-mm                  | -yyyy)                          |                  |                       | Experience End Date (dd-mm-yyyy   |  |  | y) <u>29-Dec-00</u>                  |  |   |
| Sl. No.  | 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 |  |
|   | Working Capital Details      |                      |           |  |                |                     |   |   |  |
| Required Working Capital in Rs.:  |                              |                      |           |  |                | 7183378             |   |   |  |
| Date on or after which WC should be available (dd-mm-yyyy):   |                              |                      |           |  |                | 30-Apr-25           |   |   |  |
| Sl. No.   | Name of Chartered Accountant | CA Membership Number | WC in Rs. |  | Date on WC Ava | ilable (dd-mm-yyyy) | Date of issue of Certificate (dd-mm-yyyy) |   |  |
| 1.0   |                              |                      |           |  |                |                     |   |   |  |
| 2.0   |                              |                      |           |  |                |                     |   |   |  |
| 3.0   |                              |                      |           |  |                |                     |   |   |  |
|   | Total                        | 0.0                  |           |  |                |                     |   |   |  |
| 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.