

Date: April 07, 2025

**BHARAT COKING COAL LIMITED**

**REVISED- Corrigendum I to the RFP for selection of Washery Developer & Operator of the Sudamdih Coal Washery dated March 26, 2025**

The following amendments are applicable to the RFP.

S.No	Clause Reference	Existing Clause	To be read as																																								
1.	Annexure II: Statutory Auditor Certificate Financial Criteria	<p>To, The General Manager Washery Construction Division Bharat Coking Coal Limited Koyla Bhawan Koyla Nagar, Dhanbad - 826005 Subject: Technical Bid for RFP No. -----</p> <p>The following is confirmed in respect of financial status of the company [exact legal name of Bidder] of which we are the Statutory Auditors.</p> <p>The average Net Worth of the Bidder as per standalone audited annual accounts of last three financial years is as below:</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Financial Year</th> <th>Net Worth (in Rs.)</th> <th>As on financial statements dated</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><u>FY20-2021</u></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td><u>FY21-2022</u></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td><u>FY22-2023</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Average</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Financial Year	Net Worth (in Rs.)	As on financial statements dated	1	<u>FY20-2021</u>			2	<u>FY21-2022</u>			3	<u>FY22-2023</u>				Average			<p>To, The General Manager Washery Construction Division Bharat Coking Coal Limited Koyla Bhawan Koyla Nagar, Dhanbad - 826005 Subject: Technical Bid for RFP No. -----</p> <p>The following is confirmed in respect of financial status of the company [exact legal name of Bidder] of which we are the Statutory Auditors.</p> <p>The average Net Worth of the Bidder as per standalone audited annual accounts of last three financial years is as below:</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Financial Year</th> <th>Net Worth (in Rs.)</th> <th>As on financial statements dated</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><u>FY21-2022</u></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td><u>FY22-2023</u></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td><u>FY23-2024</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Average</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Financial Year	Net Worth (in Rs.)	As on financial statements dated	1	<u>FY21-2022</u>			2	<u>FY22-2023</u>			3	<u>FY23-2024</u>				Average		
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		<p>In case of JV/Consortium, the above networth is to be provided for Lead Member.</p> <p>The above-mentioned Net Worth has been estimated as below:  ‘Net Worth’ means the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.</p> <p><b>VERIFICATION</b>  I, [●], the [Insert designation] at [name of Statutory Auditor] of the Bidder above named, having my office at [●], do hereby solemnly declare that what is stated above are on the basis of the books and records of the Bidder and verify that the contents are true and correct and nothing material has been concealed therefrom.</p> <p><b>SIGN AND SEAL OF STATUTORY AUDITOR</b>  Membership No.:  Place:  Date:  UDIN No.:</p>	<p>In case of JV/Consortium, the above networth is to be provided for Lead Member.</p> <p>The above-mentioned Net Worth has been estimated as below:  ‘Net Worth’ means the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.</p> <p><b>VERIFICATION</b>  I, [●], the [Insert designation] at [name of Statutory Auditor] of the Bidder above named, having my office at [●], do hereby solemnly declare that what is stated above are on the basis of the books and records of the Bidder and verify that the contents are true and correct and nothing material has been concealed therefrom.</p> <p><b>SIGN AND SEAL OF STATUTORY AUDITOR</b>  Membership No.:  Place:  Date:  UDIN No.:</p>
2.	Annexure VII for Format	8. I certify and confirm that our average Net Worth/Networth of the lead member, as applicable as per standalone audited annual accounts of last three financial	8. I certify and confirm that our average Net Worth/Networth of the lead member, as applicable as per standalone audited annual accounts of last three financial

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	Affidavit-Cum-Undertaking, Clause 8	years, being FY20-2021, FY21-2022 and FY22-2023 is INR [•]	years, being FY21-2022, FY22-2023 and FY23-2024 is INR [•]