

	Enquiry Checklist	BHEL BHOPAL						Run Date 29-MAY-26			
		ENQUIRY TRANSACTION CHECKLIST						Page 1 / 1			
Enquiry No.		E7863011		Enquiry Dt		29/05/2026		Reverse Auction		N	
Enquiry Due Date		08/06/2026		Rev No		0		Revision Date		NA	
								Enquiry Type		3	
								Tot Item/s		1	
REQUIREMENT :-				DOCUMENT ENCLOSED :-				CONDITION :-			
Test Certificate		Y		Drawing		N		Supply		PACKING AND MARKING AS PER SPEC.	
Guarantee Certificate		Y		Purchase Spec		Y		Technical		AS PER SPECIFICATION	
Information Booklet		N		Catalogue		N		Inspection		AT BHEL BHOPAL	
Sample		N		Qty Surveillance Plan		Y		Inv Value		125000	
Original gate Pass		Y		Two Part Bid		Y		L1 Criteria		ITEMWISE	
Contact Person		SHRI ANIL KUMAR		EProc. Route		Y		IEM 1			
								IEM 2			
								IEM 3			
ITEM DETAILS :-											
S No.		Material Cd		UNIT		Quantity		Qt Var %		Description	
1		HG4382023181		RL		266.000		5		0.08 TK X 8MM X 23 MR ROLL OF ADHESIVE COPPER FOIL AS PER INSK 30364 REV.02. MATERIAL TO BE SUPPLIED IN ROLL OF 23 MR.	
Lot No		Quantity		Destination		Dly Date					
1		266.000		325		05/07/2026					
INDENT DETAILS :-											
S No.		Indent No		Indent Item No		Mtrl cat		Quantity			
1		232562605		1		225100		266.000			
VENDOR DETAILS :-											
Vendor Code		Name		MSME		Address		Status		PMD Cust Apprvd	
Remarks		ANY DEVIATION OF GTC BP200102C (GENERAL TERMS & CONDITION OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT IN AFFIRMATIVE TO BE CLEARLY INDICATED,ELSE WE ASSUME THAT ALL THE TERMS & CONDITIONS OF GTC BP200102C ARE ACCEPTABLE TO VENDOR. REFER SPEC, GTC AND ANNEXURES.									

ENQUIRY CHECKLIST