



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
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REF NO. : Enquiry No. 201903591(Event ID 38331)

Check List for documents:

Please submit the check list along with the offer :

<u>Document</u>	<u>Vendors Confirmation</u>
A). Documents as per PQC (please submit the documents as per PQC and there must be correlation in each document)	
1. PO Copies against the PQC	
2. Specification mentioned in the PO	
3. Related Invoice/ BL Copy	
4. Test Certificate of the item Supplied	
B). For New Vendor Following mandatory documents to be submitted	
1. Address Proof	
2. Copy of PAN card	
3. GST Certificate	
4. UAM number is vendor is MSME	
5. Bank Details/ cancelled cheque	