

ANNEXURE - D SPECIFICATION DEVIATION DISPOSITION REPORT			
Enquiry No. 7770567E DATED 28-JUN-2017 Due Date 19-JUL-2017		UF SYSTEM (PRESSURIZED) & ACCESSORIES FOR NTECL VALLUR 3 X 500 MW TPS	Vendor Name
01. ROS 6166 REV : 00 DATED 10/06/2017 - TECHNICAL, 02. ROS 4165 REV : 00 DATED 08/06/2017 - E, C & I 03. ROS 9024 REV : 01 DATED 10/06/2017 - E, C, PG TEST & HANDING OVER 03. Corporate Quality Assurance – Sub-Vendor Questionnaire 04. Qualification Requirement - Qualification Data sheet for ULTRA FILTRATION SYSTEM - Annexure - J			
Page	Clause	Details Of Deviation With Reason	Disposition By BHEL
Signature Of Vendor			Reviewed By
“ AGREED DEVIATION “		APPROVED BY	
if any to be incorporated in the PO in the event of order.			

Date :

VENDOR's SIGNATURE WITH SEAL