

BHEL BHOPAL	SPECIFIC CONFIRMATION REQUIRED FROM SUPPLIER	CHECK LIST NO. CL/CDE/124
F A S T E N E R S		
S. NO.	TECHNICAL REQUIREMENTS	CONFIRMATION / COMMENTS OF SUPPLIER (YES / NO)

- 01 **MATERIAL OF CONSTRUCTION** YES / NO
As per the enquiry and associated ~~drawings~~/ spec.
- 02 **QUANTITY** YES / NO
As per the enquiry.
- 03 For size of threads, dimensional tolerance, YES / NO
etc. : Description in enquiry & ~~associated~~
~~drawings~~/ spec. may please be referred.
- 04 All finished fasteners shall YES / NO
be checked by calibrated Ring Gauge
(For Bolts / Studs) and Plug Gauge (for Nuts)
- 05 **Testing / Inspection & Certification / Inspection agency**
- 5.1 **Testing Requirements** YES / NO
As per Clause-6.0 of Spec. CDE-09-3255 only.
- 5.2 **Inspection & Certification** YES / NO
As per Clause-7.0 of Spec. CDE-09-3255 only.
- 5.3 **Inspection agency**
As specified in Enq. / P.O. All TC's shall be
co-related with respective fasteners and
shall be duly signed and stamped by the
inspection agency.
- 06 Enclosed spec. **CDE-09-3255** YES / NO
shall be complied fully.
- 07 **Protective coating** YES / NO
Oil based rust preventive shall be applied
for all fasteners
- 08 **Packing.** YES / NO
Fasteners shall be suitably packed to avoid
Damage during transit and storage.
- 09 **LIST CLEARLY FOR DEVIATION IF ANY** No Deviation /

- FROM BHEL REQUIREMENTS. OTHERWISE
IT WILL BE PRESUMED THAT THE OFFER
IS IN LINE WITH THE ENQUIRY / PO
REQUIREMENTS.**

Special Note

Note-1 : Item description is already there in the enquiry. Hence BHEL shall not consider any item description details (given by supplier in their offer) while reviewing the technical bid. Hence it is advisable not to mention / repeat the same any-where in the offer. **In the technical part, supplier to only fill the above checklist and mention for specific deviation (giving Clause reference of Applicable Spec.) if any.**

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