



429-024

PURCHASE / MM / FB
SUB DELIVERY - ENQUIRY - DEVIATION

Page

OF

SCHEDULE OF DEVIATION TO
SUB - DELIVERY ENQUIRY No.

DATE

DESCRIPTION			
SPECIFICATION		DRG. No.	
QUALITY PLAN			
DOCUMENT REFERENCE	BHEL ENQ. CALLED FOR	FIRM'S ALTERNATE OFFER	

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY

STATION :

DATE :

SIGNATURE OF FIRM'S REPRESENTATIVE

FIRM SEAL

- NOTE: 1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number.