

Annexure-I				
Major Activity timelines shall be considered for indigenous purchases				
S No	Activity	Agency	Timeline	Acceptance / Remarks
1	PO acknowledgement	Vendor	04 days from the date of receipt of PO	
2	Engineering inputs from BHEL	BHEL/Customer	07 days from the date of issuance of PO	
3	First submission of Drawings and QP Rev-00	Vendor	15 days from Engineering Inputs.	
4	commented / approved drawings / data sheets and QP to vendor	BHEL/Customer	07 days from the receipt of Rev-00 submission.	
5	Subsequent submission of revised drawings / data sheets and QP	Vendor	07 days from the receipt of commented drawings / data sheets and QP	
6	Subsequent Approved /commented Drawings and QP to vendor	BHEL/Customer	07 days from the date of receipt of revised drawings / data sheets and QAP.	
7	Raising of Inspection Call	Vendor	07 days before the proposing inspection date. (BHEL will provide approved QP before raising inspection call)	
8	Inspection completion	BHEL Third party inspection agency / Customer	07 days from inspection call date.	
9	Despatch Instructions	BHEL	07 days from the date of receipt of final approved inspection report to BHEL.	
10	Receipt of Material at BHEL stores/ site	Vendor	15 days from Despatch instructions	

Absence of this annexure in NIT will entail non processing of delivery extension cases in case of delay in supplies of goods owing to reason attributable to BHEL.

Vendor's Signature