

Annexure-I

Major Activity timelines shall be considered for indigenous purchases

S.NO	Actiivity	Agency responsible	Timeline
1	PO acknowledgement	Vendor	___ 2 ___ days from PO date
2	Submission of Drawing/QAP	Vendor	___ 7 ___ days from PO date
3	Submission of QAP shall be from comments on drawing/Approval of Drawing		___ 5 ___ days from PO date
3	Comments /approval of drawing by BHEL	BHEL	7 days from date of submission
4	SUbmission of QP & Drawing as per comments	Vendor	5 days from date of comments
5	Approval of QP & Drawing	BHEL/Customer	___ 5 ___ days from submission date as per comments
6	Raising of Inspection Call	Vendor	___ 3 ___ days before scheduled inspection date
7	Inspection completion	Self/BHEL/Third party inspection agency	___ 3 ___ days from scheduled inspection date
8	Road permit issue/Dispatch instruction	BHEL	___ 2 ___ days from the date of vendor's request receipt for the same
9	Reciept of Material at BHEL	Vendor	on or before delivery schedule as per PO.