

Annexure –A of NIT (PE/PG/NTF/E-6712/2021, dtd 02.08.2021 (Delivery completion cum Drawings/documents submission Schedule)

Sl. No.	Package name	BHEL Drawing No	Drawing Title	Primary/ Secondary	BHEL Inputs	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services and corresponding schedule for rendering the services
1	DC LEAD ACID BATTERIES	PE-V0-483-508-E102	GA AND BATTERY ROOM LAYOUT OF BATTERY BANK	Primary	Battrey Room Layout will be provided by BHEL within 07 days of PO Placement	R-0 within 14 days from BHEL input & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Note : Delivery applicable for both the purchase orders pertaining to Main Supply of battery along with accessories and BHMS. Within Six (06) months from date of CAT-1 approval of Primary drawing/documents, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis. In case, actual endurance test conductance is specified in bidder's scope as per technical specifications, delivery terms to be modified as under: Within four (04) months from date of acceptance of endurance test report by BHEL/Customer. Bidder to furnish the endurance test reports of project specific sample battery cells within ten months of CAT-1 approval of primary drawings/ documents. Bidder to ensure submission / re-submission of drawing/documents as per schedule as stipulated in NIT / specifications, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.	Supervision of commissioning by supplier : Vendor to depute its service engineer for respective site activity within 15 days from BHEL's intimation (for deputing service engineer) for such site activity.
		PE-V0-483-508-E101	TDS FOR BATTERY	Primary				
		PE-V0-483-508-E103	BATTERY SIZING CALCULATION, FAULT CALCULATION AND CONNECTOR SIZING CALCULATION	Primary				
		PE-V0-483-508-E104	BILL OF MATERIAL FOR BATTERY	Primary				
		PE-V0-483-508-E108	LIST OF MANDATORY SPARES FOR BATTERY	Primary (for MS)	MS shall be Treated as Separate Item. Not to be Linked with Battery Manufacturing.	R-0 within 14 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.		
		PE-V0-483-508-E902	QUALITY PLAN FOR BATTERY	Primary				
		PE-V0-483-508-E113	GA, SCHEMATICS/CIRCUIT DIAGRAM AND BOM FOR BHMS	Primary(for BHMS)	BHMS shall be Treated as Separate Item. Not to be Linked with Battery Manufacturing.			
		PE-V0-483-508-E114	QUALITY PLAN FOR BHMS	Primary(for BHMS)				
		PE-V0-483-508-E105	FIELD QUALITY PLAN PLAN FOR BATTERY	Secondary			For Electrolyte - Within Thirty (30) days from the date of BHEL clearance. Clearance may be issued by BHEL lot-wise/unit-wise(s)/phase-wise.	
		PE-V0-483-508-E106	LIST OF E & C SPARES FOR BATTERY	Secondary				
		PE-V0-483-508-E107	LIST OF O&M SPARES FOR BATTERY	Secondary		R-0 within 30 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.		
		PE-V0-483-508-E110	TYPE TEST REPORT FOR BATTERY	Secondary				
		PE-V0-483-508-E111	CABLE TERMINATION ARRANGEMENT FOR BATTERY TERMINAL	Secondary				
		PE-V0-483-508-E109	O & M MANUAL FOR BATTERY	Secondary		within 30 days of issuance of MDCC		

Delivery schedule for mandatory spares :- To be delivered along with last consignment of Main Supply quantity within the contractual delivery period.

Notes :-

- The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- Non-applicable drawings shall be decided during evaluation stage.
- Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.

