



Bharat Heavy Electricals Limited
Ramachandrapuram: Hyderabad – 502032
Purchase Department
Product Division: Heat Exchangers & Fabrication
Ph. No. 040 2318 2522 / 2103

ITB Annexure-I

Enquiry No. E6A1T86687 date 04.01.2020

Following major activity timelines shall be considered for Indigenous/Foreign purchases

S.NO	Activity	Agency	Timeline	Cumulative Weeks from the date of PO
1	PO acknowledgement	Vendor	01 Week from PO	01
2a	Submission of Drawings and QP (R00)	Vendor	02 Week from PO	02
2b	Approval / Review of Drawings and QP	BHEL / Customer	02 week from the date of submission	04
2c	Submission of Drawings and QP (R01)	Vendor	01 Week from the date of receipt of comment	05
2d	Approval / Review of Drawings and QP	BHEL / Customer	02 week from the date of resubmission	07*
3	Manufacturing & completion of job	Vendor	20 week from the date of approval of Document or Manufacturing clearance.	27
4	Inspection completion	Self / BHEL / Third party inspection agency	01 week from inspection call date	28
5	Dispatch Instructions	BHEL	00 week from inspection report	28
6	Receipt of Material	Vendor	02 week from Dispatch instructions	30

Total: 30 weeks

* In case of Drawings and QP approval continued beyond Revision-01 by end customer, vendor need to revise & submit the documents within 03 days. Delay more than 03days will be in seller's account.

Bidder's Sign with date