

**ACTIVITY SCHEDULE****(SEPARATE ACTIVITY SCHEDULE TO BE FILLED-UP FOR EACH PROJECT BY THE SUPPLIER)**

| Sl. NO. | ACTIVITY                                                                                             | ACTIVITY TIME IN WEEKS  | REMARKS IF ANY                                                                                                                                                    |
|---------|------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | PO Acceptance                                                                                        | ONE WEEK                | Vendor must submit PO acceptance within one week.                                                                                                                 |
| 2       | Submission of Documents necessary for getting manufacturing clearance like Drawings, Date sheet etc. |                         | Documents complete in all respect are to be submitted. Delay in approval on account of incomplete/inadequate information shall be the responsibility of supplier. |
| 3       | Approval of documents from BHEL / Customer *                                                         | 3 WEEKS (BHEL ACTIVITY) |                                                                                                                                                                   |
| 4       | Manufacturing time and raise the inspection call                                                     |                         | Manufacturing time to be indicated considering all constraints & must include time required for internal                                                          |
| 5       | BHEL/Customer Inspection                                                                             | 2 WEEK (BHEL ACTIVITY)  |                                                                                                                                                                   |
| 6       | Issue of Dispatch Clearance                                                                          | 1 WEEK (BHEL ACTIVITY)  | Vendor must indicate requirement well in advance.                                                                                                                 |
| 7       | Dispatch                                                                                             |                         |                                                                                                                                                                   |

Note: 1) \* Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete/inadequate information shall be the responsibility of supplier.

2) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.

3) Qty. to be offered for Inspection should be in accordance within Delivery- schedule - lot BHEL reserves the right not to entertain multiple inspection calls for a Delivery- lot and delay on this account shall be the responsibility of Supplier.

**SIGNATURE & SEAL OF COMPANY**