

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	Supplier must submit PO acceptance within one week.
2	INPUT provided by BHEL to supplier for drawings/documents	ONE WEEK	
3	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet MQP/ITP etc.	4 WEEKS	1.) Supplier to ensure drawings submission within 4 (FOUR) Weeks of input/PO (whichever is applicable) received from BHEL-Engineering. 2.) In case of Re-submission, supplier to ensure revised drawing/document within 7 days from date of comments.
4	Approval of documents from BHEL / Customer/issue of Manufacturing clearance/ Approval of QP	3 WEEKS (BHEL ACTIVITY)	Manufacturing clearance date shall be considered as final approval date.
5	Manufacturing time from date of approval of drawings/documents/ MFC for the cleared items/Lot.	8 weeks (for domestic) 12 weeks (for imported items)	1.) Supplier shall have to raise inspection call within 8 weeks from MFC, for domestic items. 2.) Supplier shall have to raise inspection call within 12 weeks from MFC, for imported items.
6	BHEL/Customer Inspection	2 WEEK (BHEL ACTIVITY)	Supplier must inform inspection call preferably before 7 days as advance intimation for domestic supplier.
7	Issue of Dispatch Clearance / BHEL MICC	1 WEEK (BHEL ACTIVITY)	
8	Dispatch	1 WEEK	Supplier to dispatch the material within 1 week from receipt of BHEL MICC.
9	Transit time upto site	1 WEEK	
10	ETC Work as per Work Order	8 Weeks from handing over the work fromt by site.	Please note that 1Week (7days) Extra shall be given one time for mobilizing the resources to site

Note: 1) Supplier to ensure complete and correct documents submission as required by BHEL Engineering for approval.

2) Inspection call should be given in the prescribed format only.

3. Supplier need to provide details of imported equipments along with PO acceptance.

SIGNATURE & SEAL OF COMPANY