

**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 from the date of PO.                                          |
| 2       | Submission of Documents necessary for getting manufacturing clearance like Drawings, Date sheet etc. | 2 Weeks                 | Documents complete in all respect are to be submitted within 2 Weeks from PO acceptance.                       |
| 3       | Approval of documents from BHEL / Customer *                                                         | 2 WEEKS (BHEL ACTIVITY) | Vendor must reply all queries expeditiously.                                                                   |
| 4       | Manufacturing time & raising Inspection Call                                                         | 4 Weeks                 | Vendor must raise inspection call within 4 weeks from approval of Documents & issue of MFC whichever is later. |
| 5       | BHEL/Customer Inspection                                                                             | 2 WEEKS (BHEL ACTIVITY) |                                                                                                                |
| 6       | Issue of Dispatch Clearance                                                                          | 1 WEEK (BHEL ACTIVITY)  |                                                                                                                |
| 7       | Dispatch                                                                                             | 2 Week                  | Vendor must dispatch the material within 2 Weeks from issue of Dispatch Clearance.                             |

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

4) Vendor has to resubmit Engineering Drg/ documents within 1 week from the date of comments from Engineering.

**SIGNATURE & SEAL OF COMPANY**