

ACTIVITY SCHEDULE FOR UPPTCL BALLIA

(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.		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 Drawing/ Documents and Issue of Manufacturing Clearance from BHEL / Customer *	2 WEEKS (BHEL ACTIVITY)	
4	Manufacturing time & Raising Inspection Call		Manufacturing time to be indicated considering all constraints & must include time required for internal inspection etc. Proposed date for inspection shall be considered for completion of manufacturing activity
5	BHEL/Customer Inspection	1 WEEK (BHEL ACTIVITY)	
6	Issue of Dispatch Clearance (BHEL MICC)	1 WEEK (BHEL ACTIVITY)	Vendor must indicate requirement well in advance.
7	Dispatch		
8	ETC work at Site		
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