

Annexure-1			
Major activity timelines shall be considered for indigenous purchases			
S.NO	Activity	Agency	Timeline
1	PO acknowledgement	Vendor	3 days from PO
2	Submission of drawings and QP	Vendor	15 days from PO
3	Approval of Drawings and QP	BHEL/Customer	21 days from PO
4	Raising of inspection call	Vendor	14 days before PO delivery date
5	Inspection completion	Self/BHEL/Third party Inspection agency	3 days from inspection call date
6	Despatch instructions	BHEL	2 days from inspection report
7	Receipt of Material	Vendor	7 days from Despatch instructions.