

Annexure-I			
Major Activity timelines shall be considered for Indigenous Purchases			
S No	Activity	Agency	Timeline
1	PO acknowledgement	Vendor	___7___ days from PO
2	Submission of Drawings and QP	Vendor	___15___ days from PO
3	Approval of Drawings and QP	BHEL/Customer	___15___ days from drg / QP submission date
4	Raising of Inspection Call	Vendor	___30___ days before PO delivery date
5	Inspection completion	Self/ BHEL/ Customer/Third party inspection agency	___10___ days from inspection call date
6	Dispatch Instructions	BHEL	___5___ days from inspection report
7	Receipt of Material	Vendor	___15___ days from Dispatch instructions

Note: Supplier to submit subsequent revised documents after receipt of Comments from BHEL in 10 days while BHEL/Customer to comment/approve the same in 10 days time. This is applicable to all subsequent revision / submission of docs.

However, absence of this annexure in NIT will entail non-processing of delivery extension cases in case of delay in supplies of goods owing to reason attributable to BHEL.