

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 submission date
4	Raising of Inspection Call	Vendor	30 days before scheduled delivery
5	Inspection completion	Self/BHEL/Third party inspection agency	7 days from inspection call date
6	Dispatch Instructions	BHEL	3 days from inspection report/MDCC/Clearance Report
7	Receipt of Material	Vendor	15 days from Dispatch instructions/PO amendment date

Absence of this annexure in tender/NIT will entail non processing of delivery extension cases in case of delay in supplies of goods owing to reason attributable to BHEL.