

PROTOCOL FOR MANUFACTURING CLEARANCE SCHEDULE

SL. NO.	ENQUIRY ITEM	ITEM DESCRIPTION	PROTOCOL	Vendor Compliance
1		Numerical relays Including Metrocil and stabilizing resistor	- No manufacturing clearance required. - Vendor to inform delivery schedule from the date of receipt of PO / LOI from BHEL. - Vendor to submit FAT document if applicable within two (2) weeks after receipt of PO/LOI/ approved switchgear schematic drawing (if required) from BHEL. - Vendor to submit subsequent revised FAT documents within one week after receipt of comments from customer /BHEL. - Inspection of FAT of Numerical relays at vendor's work and obtaining MDCC/ Clear CHP is the responsibility of vendor. Hence vendor to quote delivery of items considering the above facts.	
2		Ethernet switches	- Vendors to submit the data sheet of Ethernet switches for Customer/ BHEL approval within six (6) weeks from the date of receipt of PO/ LOI from BHEL. - Manufacturing clearance shall be given by BHEL after receipt of approvals from customer. - Vendor to inform delivery schedule from the date of receipt of manufacturing clearance from BHEL. - Vendor to submit all subsequent revised data sheets within one week after receipt of comments from customer /BHEL.	
3		Numerical relay Networking items Documents as per SG12927 Cl-B4.02.00	- Vendor to submit all drawings/ documents/ GTPs for customer/ BHEL approval within four (4) weeks after receipt of inputs from BHEL. - Vendor to submit all subsequent revised drawings/ documents within two (2) weeks after receipt of customer/ BHEL comments. - Manufacturing clearance shall be given by BHEL after receipt of approvals from customer. - Vendor to inform delivery schedule from the date of receipt of manufacturing clearance.	
4		Inspection schedule	- Inspection of networking items of PO at vendor's/ sub-vendor Manufacturer's work and obtaining MDCC/ Clear CHP is the responsibility of vendor. Hence vendor to quote delivery of items considering above facts. - Vendor to raise Inspection call to BHEL at least 15 days in advance for organizing Customer/ BHEL representatives for inspection.	

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