

Annexure-I _ Activity Timelines _ Enquiry No: F6A1T94356**Major Activity timelines shall be considered for Material Purchases**

S.NO	Actiivity	Agency	Timeline
1	Purchase Order acknowledgement	Vendor	15 days from Purchase Order
2	Submission of Drawings and Quality Plan	Vendor	21 days from Purchase Order
3	Approval of Drawings	BHEL / Customer	21 days from document submission.
4	Approval of Quality Plan	BHEL / Customer	21 days from Quality Plan submission or Drawing approval whichever is later
5	Raising of Inspection Call	Vendor	_____ days from the date of received of approved QAP.(vendor to fill)
6	Inspection completion	Self / BHEL / Third Party Inspection Agency	14 days from inspection call date
7	Despatch Instructions	BHEL	14 days from inspection report submission
8	LR Date	Vendor/BHEL	14 days from dispatch Clearance
9	MATL RECEIPT DATE	Vendor/BHEL	14 days from LR date

Suppliers Name, Signature & Seal