

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	___21___ days from drg / QP submission date
4	Raising of Inspection Call	Vendor	___30___ days before PO delivery date
5	Inspection completion	Self/BHEL/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

Above is illustrative only. Purchase department can add more activities depending on nature of product /contracts. 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.