

[illegible]

MASTER DOCUMENT LIST -Gas Engine SET														
	Vendor Name:				PROJECT:									
	Vendor Contact Person:				BHEL PO No.		PO date:			PO Dly. Date:				
	Vendor contact No.				Supplier's Job No.									
	SYSTEM/PACKAGE:	GAS ENGINE PACKAGE				TODAY-DATE	2-Jan-21			Submission status to BHEL				
SL.No	DRG/DOC. NAME	DRG/DOC NO.	NO. OF SHTS.	CAT	CRITICAL FOR MFG?	REQD.FOR CUSTOMER SUBMISSION?	Plan date of submission	Count of DUE as on Dt.	STATUS	Rev-0			Final Rev-(R)	REMARKS
			NO.	(A / I)	(Y/N)	(Y/N)	dd-mmm-yyyy		" " /PV/PB /PC/AA	SD	AD	APP.CAT	Date	
Note: i) The Above mentioned list is brief & general in nature.During the kick off meeting(After PO Placement),the documentation shall be discussed & a detail list of Documents/Drawings specific to each system shall be prepared.Based on detail list, Bidder/ Vendor shall furnish the dcouments/Drawing for BHEL/NTPC review/Approval. *Various Auxiliaries Systems/Accessories indicates the packages/Items such as Fuel System,Lubricating Oil System,Cooling System(Water & Air),Compressed Air Satrting System,Combustion Air System,Exhaust Air System,Electrical System,Earthling System,Illumination System,Ventilation and Air Conditioning System,Noise Attenuation(Accoustic) System etc as applicable in this package. **Details(Such as Data Sheet,GAD,CSD,Catalogue etc.) to be provided for all the items applciable for the entire package.														
							TOTAL	0		^APP.CAT				
	A-Approval Category	PV-Commented and pending with vendor					TOTAL "PV"		0	A1-'Approved				
	I-Information Category	PB- Pending with BHEL					TOTAL "PB"		0	A2-'Mfg. Clearance given subject inco				
		PC- Pending with Customer					TOTAL "PC"		0	A3-Commented.Revision & resubmission required.				
		AA- Approved					TOTAL "AA"		0	A4- Retained for info.				
		" " - Not yet Due.												
		OD - Over Due.					TOTAL "OD"		0					
Vendor documentation status														
Total No of Docs		Due as on Date	Submited by vendor as on Dt.	Approve d by BHEL as on Dt.	Commented by BHEL as on Dt.	Pending with BHEL/CUSTOMER as on date	%age of Dos Approved	%age of critical Dos Approved	Is Mfg. Clearance given?	Status/ Remarks				
(Nos)		(Nos)	(Nos)	(Nos)	(Nos)	(Nos)	% age	% age	(Y/N)./(If Y) put Dt.					
0		0	0	0	0	0	#DIV/0!		Y					