



Master Document Schedule

Annexure – [F] of PY 56311

Rev 00

Project: 3x800MW NTPC Patratu TPS

S. NO	Drawing / Document Name	VENDOR Drg/ Document No	Category (A/I)	Schedule of submission from P.O. Date	First Submission (Rev -00)			Current Revision			Current Status (Approved / commented)	BHEL APPD CATEGORY
					Rev No	Actual Date of Submission	Return Date	Rev No	Actual Date of Submission	Return Date		
A.	Project Execution Plan											
1	Document Schedule & Control Register		A	2 WEEKS								
2	Quality Plan		A	2 WEEKS								
3	Billing Schedule		A	2 WEEKS								
B.	Design Output documents											
1	Complete Bill of Material		A	2 WEEKS								
2	PLC System Architecture Diagram		A	2 WEEKS								
3	Power Consumption & Heat Load Calculation		I	2 WEEKS								
4	Power Distribution Diagram		A	2 WEEKS								
5	System Grounding Diagram		A	2 WEEKS								
6	Detailed GA drawings		A	2 WEEKS								
7	Software Licenses		I	2 WEEKS								
8	FAT procedures		I	2 WEEKS								
9	SAT procedures		I	2 WEEKS								
10	I/O Assignment for PLC		A	6 WEEKS								
11	Graphics Printouts		I	8 WEEKS								
12	Logic diagram (If any)		I	8 WEEKS								
13	History Configuration		I	20 WEEKS								

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14	Trend Configuratiopn		I	20 WEEKS								
15	O&M Manuals		I	20 WEEKS								
C.	Data Sheets											
1	Technical Datasheet of PC, Printer, Annunciator		A	2 WEEKS								
2	Technical Datasheet of FO CABLE + HDPE Conduit		A	4 WEEKS								
3	Technical Datasheet of Instruments		A	6 WEEKS								
4	Technical Datasheet/drgs of Hookup materials		A	6 WEEKS								
D.	ERECTION											
1	Erection Procedure (Site Planning Guide)		I	2 WEEKS								
E.	As-shipped documents			After supplies								
F.	As-Built documents			After commissioning								