

		Master Document Schedule										Annexure – [E] of PY 56319		Rev 00
Project: 1x660 MW Bhusawal 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 UPS		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							