

		Master Document Schedule							PY56361			
									Rev 00			
		Project:Common for all projects										
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	Project Organization Chart		I	2 WEEKS								
2	Project Schedule		A	2 WEEKS								
3	Document Schedule & Control Register		A	2 WEEKS								
4	Quality Plan		A	2 WEEKS								
5	Billing Schedule		A	2 WEEKS								
6	Sub-vendor List		A	2 WEEKS								
7	Progress report monthlywise		I	2 WEEKS								
B.	Design Output documents											
1	Complete Bill of Material		A	2 WEEKS								
2	Boutout Items List		I	2 WEEKS								
C.	Data Sheets											
1	Loop Cards		A	2 WEEKS								
2	Datasheet of Multi Criteria detector		A	2 WEEKS								
3	Datasheet of Response Indicator		A	2 WEEKS								
4	Datasheet of Beam Detector		A	2 WEEKS								
5	Datasheet of IR Ember detector with air purge unit		A	2 WEEKS								
6	Datasheet of Manual Call Point (Indoor)		A	2 WEEKS								

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7	Datasheet of Manual Call Point (Outdoor)		A	2 WEEKS									
8	Hooter cum Strobe (Indoor)		A	2 WEEKS									
9	Hooter cum Strobe (Outdoor IP - 65)		A	2 WEEKS									
10	Module		A	2 WEEKS									
11	UPS (for 30 min. backup in alarm condition)-2KVA		A	2 WEEKS									
12	Digital LHS Cable for Cable Galleries (Patol Make)		A	2 WEEKS									
13	Digital LHS Controller (Patol Make,Range 2000 mtrs.)		A	2 WEEKS									
14	End of Line Resistor for LHS Cable with Box		A	2 WEEKS									
D.	ERECTION												
1	Erection Scope & Specuification												
2	Erection Procedure (Site Planning Guide)												
3	Installation diagram of Fire Alarm System Component		I	3 WEEKS									
4	Billing Break up		A	3 WEEKS									
5	Certificates(Factory tests, calibration reports, statutory approval certificates)		I	3 WEEKS									
6	Packing procedure + Packing list		I	3 WEEKS									
7	Erection drawings		I	3 WEEKS									
8	Field quality plan		I	3 WEEKS									

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9	Commissioning procedure		I	3 WEEKS								