

BHEL PAN: AAACB4146P

Ref: BHE/PW/PUR/TLRPT-AHP-CVL/2691/Corg-02

Dt: 09/01/2023

-----Page 1 of 1-----

To,

ALL BIDDERS

Subject: **Corrigendum-01:** Issuance of Revised Vol IBCD

Tender Specification No: BHE/PW/PUR/TLRPT-AHP-CVL/2691

Job Description: Civil and Architecture Works of Ash Handling Plant, Roads & Drains and Other Miscellaneous Foundations/ Structures etc. at 2X660MW NTPC TALCHER TPS PROJECT, Odisha

Bidders to kindly take note of the following:

AA) Vol IBCD is being revised and the same has been attached to this Corrigendum.

All other Terms and conditions of the Tender Specification shall remain unaltered unless expressly amended by BHEL in writing.

Bidders are requested to submit as a part of their offer, a copy of this corrigendum duly Digitally countersigned by the authorized signatory as a token of Bidder's unqualified acceptance of this corrigendum.

BIDDERS MAY PLEASE NOTE THAT SUBJECT TENDER IS E-TENDER AND THE OFFER IS TO BE SUBMITTED ONLY IN E-PROCUREMENT PORTAL → <https://eprocurebhel.co.in>

BIDDERS WHO HAVE ALREADY SUBMITTED THEIR OFFERS PRIOR TO ISSUANCE OF THIS CORRIGENDUM IN E-TENDER PORTAL ARE REQUIRED TO RE-SUBMIT THEIR OFFER AFTER TAKING COGNIZANCE OF THIS CORRIGENDUM.

Thanking you,
Yours Sincerely,

GM (Purchase)

VOLUME-IB

SPECIAL CONDITIONS OF CONTRACT (SCC)

CIVIL AND STRUCTURAL WORKS (30.03.2022, REV 00)

BHARAT HEAVY ELECTRICALS LIMITED

CONTENTS

SI No	DESCRIPTION	Chapter	No. of Pages
1	General Intent of the Specifications	Chapter-I	
2	General Services to be rendered by the Bidder	Chapter-II	
3	General Technical Requirements (Codes and Standards)	Chapter-III	
4	Obligations of Contractor (In respect of Tools, Tackles, Consumables, etc. employment of supervisory staff and workmen)	Chapter-IV	
5	Responsibilities of Contractor (In respect of employment of Labour, Supervisory staff, etc.)	Chapter-V	
6	Material Handling, Storage, Preservation, etc	Chapter-VI	
7	Drawings and Documents	Chapter-VII	
8	Inspection and Quality	Chapter-VIII	
9	HSE Obligations	Chapter-IX	
10	RA Bill Payment	Chapter-X	

SPECIAL CONDITIONS OF CONTRACT (SCC)-Civil & Structural

Chapter - I : General Intent of Specifications

1.0	INTENT OF THE SPECIFICATION
1.1	The intent of this erection specification is to provide services for execution of the project according to most modern and proven techniques and codes. The omission of specific reference to any method, equipment or material necessary for the proper and efficient services towards installation/ Construction of the plant shall not relieve the contractor of the responsibility of providing such services / facilities to complete the work or portion of work awarded to him. The quoted / accepted rates / price shall deem to be inclusive of all such contingencies.
1.2	The work shall conform to dimensions and tolerances given in various drawings and documents that will be provided during execution. If any portion of works is found to be defective in workmanship and not conforming to drawings / documents or other stipulations, the contractor shall dismantle and re-do the work duly replacing the defective materials at their own cost, failing which recoveries, as determined by BHEL, shall be effected from contractor's bills.
1.3	It is not the intent of this specification to specify herein all the details of erection and commissioning. However, the system shall conform in all respects to high standards of quality and workmanship for performing the required duties in a manner acceptable to purchaser who will interpret the meaning of drawings and specifications and shall be entitled to reject any work or material, which in his judgments is not in full accordance herewith.
1.4	The omission of specific reference to any construction, fabrication / erection or other method, equipment or material necessary for proper and efficient working of the plant shall not relieve the tenderer of the responsibility of providing such facilities to complete the work at quoted rates. Any mismatch/ defect found due to mistake in fabrication / erection shall have to be rectified by the vendor free of cost. Inspection by BHEL/Customer does not relieve vendor of his responsibility of executing quality erection.
1.5	The work covered under this specification is of highly sophisticated nature, requiring the best quality workmanship, supervision, engineering and construction management. The contractor should ensure proper planning and successful and timely completion of the work to meet the overall project schedule. The contractor must deploy adequate quantity of tools & plants, modern / latest construction aids etc. He must also deploy adequate trained, qualified and experienced supervisory staff and skilled personnel.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - I : General Intent of Specifications

1.6	Following shall be the minimum responsibility of contractor and have to be provided within finally accepted rates / prices.
1.6.1	Achieving Proper out-turn / Turn-over as per BHEL plan and commitment.
1.6.2	Completion of work as per BHEL Schedule. For this, the contractor, just after mobilization, has to submit detail work completion schedule along with their resource/T&P deployment plan in line with contract schedule for review/approval by BHEL/customer.
1.6.3	Good quality and accurate workmanship with good aesthetics value for the works done.
1.6.4	Repair and rectification.
1.6.5	Preservation / Re-conservation of all components/ structures during storage / erection / construction/ commissioning till handing over.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - II : General Services to be rendered by the Bidder

2.0	GENERAL SERVICES TO BE RENDERED BY THE BIDDER
2.1	Services for construction, fabrication, and erection under the contract shall include but not be limited to the following:
2.2	Issuing materials from store / open yard from time to time for construction/ erection as per the construction programme. The Contractor shall be the custodian of all the materials issued till the structure/ plant/equipment is officially taken over by the owner / BHEL after satisfactory completion of work.
2.3	Transport of material to their respective places of erection.
2.4	Deployment of all skilled and unskilled manpower required for erection, supervision of erection/ construction, watch & ward, commissioning and other services to be rendered under this specification.
2.5	Deployment of all erection tools & tackle, construction machinery, transportation vehicles and all other implements in adequate number and size, appropriate for the erection work to be handled under scope of this specification except otherwise specified.
2.6	Supply of all consumables, e.g. welding electrodes, cleaning agents, diesel oil, lubricant etc. as well as materials required for temporary supports, scaffolding etc. as necessary for such erection work, unless specified otherwise.
2.7	Providing support services for the contractor's staff e.g. construction of site offices, temporary stores, residential accommodation and transport to work site for personnel, watch and ward for security and safety of the materials under the Contractor's custody etc. as required.
2.8	Maintaining proper documentation of all the site activities undertaken by the Contractor as per the Proforma mutually agreed with BHEL, Submission of monthly progress reports and any such document as and when desired by BHEL/owner, taking approval of all statutory authorities, Inspector of Explosives etc. as applicable for respective portions of work fall under the jurisdiction of such statutes of laws.
2.9	Any other service, although not specifically called for but required for a contract of the size and nature indicated in the specification.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural
Chapter - III : General Technical Requirements
(Codes and Standards)

3.0	GENERAL TECHNICAL REQUIREMENTS (CODES AND STANDARDS)
3.1	Except where otherwise specified, the construction/ erection activity shall comply with the appropriate Indian Standard or an agreed internationally accepted Standard Specification as mentioned elsewhere in contract specifications, each incorporating the latest revisions at the time of tendering. Where no internationally accepted standard is applicable, the Bidder shall give all particulars and details as necessary, to enable BHEL to identify all material/ process in the same detail as would be possible had there been a Standard Specification.
3.2	Where the Bidder proposes alternative codes or standards he shall include in his tender one copy (in English) of each Standard Specification to which materials offered shall comply. In such case, the adopted alternative standard shall be equivalent or superior to the standards mentioned in the specification.
3.3	In the event of any conflict between the codes and standards referred above, and the requirements of this specification, the requirements which are more stringent shall govern.
3.4	Tools used during construction/ erection shall not be accepted except with the specific approval of the Engineer.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

4.0	OBLIGATIONS OF CONTRACTOR
4.1	CONSUMABLES & OTHER ITEMS
4.1.1	The contractor shall provide within finally accepted price / rates, all consumables (excepting those indicated in BHEL scope) like welding electrodes (including alloy steel and stainless steel), filler wires, TIG filler wires (over & above as supplied by the unit along with the plant materials, which will be given free of cost to bidder), gases (inert, welding, cutting), soldering material, dye penetrants, radiography films, etc. Other erection consumables such as tapes, jointing compound (As applicable), grease, mobile oil, M-seal, Araldite, petrol, CTC / other cleaning agents, grinding and cutting wheels are also to be provided by the contractor. Steel, packers, shims, wooden planks, scaffolding materials hardware items etc. required for temporary works such as supports, scaffoldings are to be arranged by the contractor. Sealing compounds, wooden/concrete sleepers, for temporary work, required for completion of work except those which are specifically supplied by manufacturing unit are also to be arranged by the contractor.
4.1.2	All the shims, gaskets and packing, which go finally as part of plant equipment, shall be supplied by BHEL free of cost.
4.1.3	It shall be the responsibility of the contractor to plan the activities and store sufficient quantity of consumables. Non-availability of any consumable materials or equivalent suggested by BHEL cannot be considered as reason for not attaining the required progress or for additional claim.
4.1.4	It shall be the responsibility of the contractor to obtain prior approval of BHEL, regarding suppliers, type of electrodes etc. before procurement of welding electrodes. On receipt of electrodes at site these shall be subjected to inspection and approval by BHEL. The contractor shall inform BHEL details regarding type of electrodes, batch number, date of expiry etc. and produce test certificate for each lot / batch with correlation of batch / lot number with respective test certificate. No electrode without a valid test certificate will to be used.
4.1.5	BHEL reserves the right to reject the use of any consumable including electrodes, gases, lubricants / special consumables if it is not found to be of the required standard / make / purity or when shelf life has expired. Contractor shall ensure display of shelf life on consumable wherever required and records maintained.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

4.1.6	Storage of all consumables including welding electrodes shall be done as per requirement / instruction of the Engineer by the contractor at his cost.
4.1.7	In case of improper arrangement for procurement of any consumable, BHEL reserves the right to procure the same from any source and recover the cost from the Contractor's first subsequent bill at market value plus the departmental charges of BHEL from time to time. Postponement of such recovery is normally not permitted. The decision of Engineer in this regard shall be final and binding on the Contractor.
4.1.8	All charges on account of any kind of taxes and duties on materials obtained from any source for carrying out the works in the scope of the contractor shall be borne by the contractor.
4.2	TOOLS AND PLANTS / MONITORING AND MEASURING EQUIPMENT (MMEs)
4.2.1	T&Ps and MMEs to be provided by Contractor
4.2.1.1	All T&Ps and MMEs excepting those specifically indicated in BHEL scope are to be provided by the Contractor. Record of availability of T&Ps and MMEs with Valid Fitness/Calibration Certificate of T&P & MME's need to be submitted on monthly basis by contractor to site package in charge. Contractor has to make his own arrangement at his cost for completing the formalities (including arrangement of Road permits/ e-way bill, if any) if required with Tax authorities, for bringing their materials, plants and equipments at site for the execution of work under this contract.
4.2.1.2	All suitable cranes, lifting and transport equipments for material handling at stores/yard/siding of BHEL/Customer are included in scope. BHEL's cranes will not be available for this purpose unless otherwise specifically permitted as per contract conditions
4.2.1.3	All T&Ps to be deployed by the contractor shall have the approval of BHEL Engineer with regard to brand, quality and specification.
4.2.1.4	Indicative list of Major T&Ps in the scope of Contractor are given in the Technical Conditions of Contract. Bidders to note that these are only indicative and as such all other T&P necessary for timely and satisfactory completion of work in scope shall be mobilized by Contractor
4.2.1.5	Timely deployment of adequate T&Ps/MME's is the responsibility of the contractor. The contractor shall be prepared to augment the

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

	T&P/MME's at short notice to match the planned programme and to achieve the milestones.
4.2.1.6	Contractor shall maintain and operate his tools and plants in such a way that major breakdowns are avoided. In the event of major breakdown, contractor shall make alternative arrangements expeditiously so that the progress of work is not hampered.
4.2.1.7	In the event of contractor failing to arrange the required tools, plants, machinery, equipment, material or non-availability of the same owing to breakdown, BHEL will make alternative arrangement at the risk and cost of the contractor. Decision of BHEL shall be final and binding on the contractor. It is not obligatory on the part of BHEL to provide any tools and tackles or other materials other than those specifically agreed to do so by BHEL. However, depending upon the availability, BHEL/ BHEL's Customer handling equipment and other plants may be made available to the contractor on payment of hire charges as fixed, subject to the conditions laid down by BHEL/ Customer from time to time. Unless paid in advance, such hire charges, if applicable, shall be recovered from contractor's bill/ security deposit or any other due payment in one instalment.
4.2.1.8	The T&P to be arranged by the contractor shall be in proper working condition and their operation shall not lead to unsafe condition. The movements of cranes, and other equipment should be such that no damage / breakage occurs to foundations, other equipments, material, property and men. All arrangements for the movement of the T&P etc. shall be the contractor's responsibility.
4.2.1.9	Use of welding generators / rectifiers only shall be permitted for welding. Use of welding transformers will be subject to specific approval of BHEL engineer.
4.2.1.10	The contractor at his cost shall carry out periodical testing of his construction equipment. Test and calibration certificates shall be furnished to BHEL.
4.2.1.11	Contractor shall ensure deployment of serviced and healthy T&Ps including cranes, lifting tackles, wire ropes, manila ropes, winches and slings etc. History card and maintenance records for major T&Ps will be maintained by the contractor and will be submitted to BHEL Engineer for inspection on monthly basis. Fitness certificate / Test Certificates of T&P shall have to be submitted before it is put in use. Identification for such T&Ps will be done as per BHEL Engineer's advice.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

4.2.1.12	Contractor shall ensure deployment of reliable and calibrated MMEs (Inspection measuring and Monitoring equipment). The MMEs shall have test / calibration certificates from authorized / Government approved / accredited agencies traceable to National / International standards. Each MME shall have a label indicating calibration status i.e. date of calibration, calibration agency and due date for calibration. A list of such instruments deployed by contractor at site with its calibration status is to be submitted to BHEL Engineer on monthly basis in prescribed format for control.
4.2.1.13	Re-testing / re-calibration shall also be arranged at regular intervals during the period of use as advised by BHEL Engineer within the contract price. The contractor will also have alternate arrangements for such MME so that work does not suffer when the particular instrument is sent for calibration. If any MMEs not found fit for use, BHEL shall have the right to stop the use of such item. It will be necessary for the contractor to deploy proper item. Any readings taken by the defective instrument will be recalled and repeat the readings taken by that instrument with a proper one. In case he fails to do so, BHEL may deploy MMEs and retake the readings at contractor's cost.
4.2.1.14	BHEL shall have lien on all T&P, MMEs and other equipment of the contractor brought to the site for the purpose of work awarded by BHEL. BHEL shall continue to hold the lien on all such items throughout the period of contract / extended period. The contractor and / or his sub-contractors, without the prior written approval of the Engineer, shall remove no material brought to the site for the purpose of work awarded by BHEL.
4.2.1.15	The month wise T&P deployment plan to execute the work is to be submitted as per relevant format as per the instruction of BHEL. It shall be the contractor's responsibility to deploy the required T&P, for timely and successful completion of the job, to any extent.
4.2.2	Obligations in respect of T&Ps and MMEs provided by BHEL
4.2.2.1	T&P / MMEs being provided by BHEL to sub-contractor free of hire charges shall be shared by other subcontractors working for BHEL at site and the allotment done by BHEL Engineer shall be final and binding.
4.2.2.2	BHEL T&P will be issued in basic assembled condition. Additional loose components / sub-assemblies / attachments as and when necessary, will be issued by BHEL. Assembly of such additional loose components/sub-assemblies/ attachments is in contractor's scope.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

4.2.2.3	In case of non-availability of the T&Ps to be provided by BHEL due to breakdown, major overhauls, distribution pattern or any other reason, the contractor shall plan / amend / alter his activities to meet erection / commissioning targets in consultation with BHEL.
4.2.2.4	Unless otherwise specified elsewhere in the contract, the contractor shall engage trained and experienced operators for the operation of BHEL's T&Ps. Their skill / performance will be checked by BHEL Engineer before they are allowed to operate the same. However, checking of skills by BHEL does not absolve the contractor of his responsibilities for proper and safe handling of equipment, consistent good performance of operators and regular performance evaluation of operators.
4.2.2.5	The day to day operation and maintenance of BHEL's T&Ps (Other than cranes) shall be carried out by contractor as per manufacturer's / BHEL's maintenance schedule at his cost. The contractor shall arrange, at his own cost, trained operators, fuel and other consumables for their operation. The contractor has to arrange for fixing of the spares; supervision in specialized cases will be provided by BHEL. BHEL supplied T&Ps shall be maintained in good working condition during the entire period of use. T&Ps in defective / damaged condition shall be rectified promptly to the full satisfaction of BHEL engineer. Contractor shall maintain records for maintenance of major T&Ps. These shall be made available for Inspection whenever required. In case of any lapses on the part of the contractor, BHEL at its own discretion shall get the servicing / repair of equipment done at the risk and cost of the contractor along with BHEL overheads. Further, if there are breakdowns / damages due to negligence of the contractor, the complete service / repair charges and cost of all the spares damaged with BHEL overheads shall be recovered from contractor's RA bills.
4.2.2.6	Increasing / shortening of the crane boom to suit work requirements shall have to be arranged by the indenting contractor at his cost including restoration to a state as directed by BHEL. All necessary manpower tools, support, consumables, illumination etc. will have to be arranged by contractor at his cost. If required, contractor has to return the crane with original boom.
4.2.2.7	The rate quoted shall be inclusive of cleaning the site of any vegetation, dressing and levelling etc., required for commencement of site activities. The rates shall also be inclusive of final micro grading

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

	before handing over. No separate payment will be made towards the same. However, in construction projects of this magnitude it is possible that all the areas / approaches may not be ready. In such cases backfilling of approaches where ever necessary, consolidation of ground and arrangement of sleepers / sand bag filling etc. for safe operation / movement of equipment including cranes / trailers etc. shall be the responsibility of the contractor at his cost. No compensation on this account shall be payable.
4.2.2.8	In the event of contractor not using and maintaining BHEL T&Ps according to BHEL's instructions. BHEL will have the right to withdraw such item without any notice and no claim in this regard shall be entertained and contractor shall be responsible for delay in execution on this account.
4.2.2.9	The contractor shall furnish regular utilization report of the BHEL T&Ps, as per requirement of BHEL.
4.2.2.10	Any loss / damage to any part of BHEL T&Ps and MMEs shall be to the contractor's account and any expenditure on these accounts by BHEL will be recovered from the contractor's bill in case the contractor fails to make good the loss.
4.2.2.11	It shall be responsibility of the contractor to take delivery of T&Ps and MMEs from stores or place of use of other contractor at project site, transport the same to site and return the same to BHEL store / place as intimated by Engineer in project site in good working conditions after use.
4.2.2.12	The contractor shall return BHEL T&Ps and MMEs issued to him in good working condition as and when desired by BHEL (on completion or reduction of workload). If contractor delays return of T&P and MME, hire charges as applicable shall be levied by BHEL from time, it was requisitioned till the time of actual return. T&Ps and MMEs returned in damaged / unserviceable condition shall be got repaired by BHEL at its own discretion and entire cost of repair with BHEL overheads shall be recovered from the contractor.
4.2.2.13	Replacement cost including BHEL overheads in respect of irreparable / completely damaged / non return of T&Ps and MMEs shall be recovered from the contractor's running / final bills
4.2.2.14	Obligations in respect of Cranes provided by BHEL
a)	BHEL will make available the cranes (as per Technical Conditions of Contract) free of charge to the contractor on sharing basis mainly for

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter - IV : Obligations of Contractor

	the purposes enumerated/ indicated therein. BHEL cranes have to be shared with other agencies / contractors of BHEL. The allocation of cranes shall be the discretion of BHEL engineer, which shall be binding on the contractor.
b)	In case BHEL cranes /EOT (Electrically operated trolley) are covered under AMC awarded by BHEL, then the day-to-day upkeep and running maintenance as described above are excluded from scope. However, any additional helpers if any required during Preventive / Breakdown Maintenance, Assembly / disassembly shall be provided by contractor at no extra cost. BHEL may also provide cranes through crane hiring agencies in which case the day-to-day upkeep and running maintenance shall be excluded from scope of contractor.
c)	Minor consumables like cotton cloth, cotton waste, etc. is to be supplied by Contractor. All spares and lubricants/grease is excluded from scope. Contractor to give the requirements of these items well in advance in case the cranes provided by BHEL are BHEL owned cranes.
d)	Unless otherwise specified, trained operators for BHEL owned cranes shall be provided by the contractor. These operators should possess valid license for heavy vehicle.
e)	BHEL cranes /EOT (Electrically operated trolley) will be withdrawn for regular and capital maintenance as per the respective schedule of maintenance. As far as possible such schedules will be intimated to the contractor in advance and may be adjusted depending on the work requirements at site. However no claim whatsoever will be entertained on account of non-availability of cranes.
f)	Where the services of the cranes provided by BHEL are to be shared by other agencies / contractors of BHEL, the contractor's responsibilities defined above will also be apportioned accordingly to the beneficiary agency. Working arrangements in this regard will be done at site by BHEL engineer and in any case his decision shall be final and binding.
g)	Major breakdowns will be attended to by BHEL. However, in case of breakdowns or damages due to negligence of the contractor, the complete service / repair charges including cost of spares shall be to the account of the contractor, along with BHEL overheads.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural
Chapter – V: Responsibilities of Contractor in respect of
Labour, Supervisory Staff, etc.

5.0	RESPONSIBILITIES OF CONTRACTOR IN RESPECT OF LABOUR, SUPERVISORY STAFF, ETC.
5.1	Refer relevant clauses of General Conditions of Contract (GCC) also in this regard
5.2	The contractor shall deploy all the necessary skilled/semiskilled/ unskilled labour including highly skilled workmen etc. These workmen should have previous experience on similar job. They shall hold valid certificates wherever necessary. BHEL reserves the right to insist on removal of any employee of the contractor at any time if he is found to be unsuitable and the contractor shall forthwith remove him.
5.3	Contractor shall also comply with the requirements of local authorities/ project authorities calling for police verification of antecedents of the workmen, staff etc.
5.4	It is the responsibility of the contractor to engage his workmen in shifts and or on overtime basis for achieving the targets set by BHEL. This target may be set to suit BHEL's commitments to its customer or to advance date of completion of events or due to other reasons. Prior Information will be communicated by BHEL to contractor for arrangement of required manpower and T&P/MME's at no extra cost to BHEL. The decision of BHEL in regard to setting the erection and commissioning targets will be final and binding on the contractor.
5.5	Contractor shall provide at different elevation suitable arrangement for urinal and drinking water facility with necessary plumbing & disposal arrangement including construction of septic tank. These installations shall be maintained in hygienic condition at all times.
5.6	The Contractor in the event of engaging 20 or more workmen, shall obtain Independent license under the Contract labour (Regulation and Abolition) Act 1970 from the concerned authorities based on Form-V issued by the Principal Employer/Customer. In order to issue Form-V by Customer, Contractor shall fulfill all Statutory requirements like Insurance Policy, PF Code/PF Account number etc. as per the requirement of BHEL/Customer
5.7	Contractor shall deduct the necessary amount towards Provident Fund and contribute equal amount as per Government of India laws. This amount will be deposited regularly to the provident Fund Commissioner. BHEL/Customer may insist for submission of the account code duly certified by PF Commissioner
5.8	Contractor may also be required to comply with provisions of ESI Act in vogue if applicable and submit evidence to BHEL.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural
Chapter – V: Responsibilities of Contractor in respect of
Labour, Supervisory Staff, etc.

5.9	BHEL / customer may insist for witnessing the regular payment to the labour. They may also like to verify the relevant records for compliance with statutory requirements. Contractor shall enable such facilities to BHEL / Customer. Documentary proof of Labour wage payment with bank seal and sign should be submitted every month with RA Bill. All Labours should be provided with Labour ID Card as per format prescribed by Labour department. Contractor shall also provide monthly declaration for the current month regarding payment of wages, PF, ESI etc. payable to all the engaged workers as per existing labour laws and practice.
5.10	Contractor shall deploy only qualified and experienced engineers/supervisors. They shall have professional approach in executing the work. Refer Clause No. 2.4
5.11	The contractor's supervisory staff shall execute the work in the most professional manner in the stipulated time. Accuracy of work and aesthetic finish are essential part of this contract. They shall be responsible to ensure that the assembly and workmanship conform to dimensions and tolerances given in the drawings/instructions given by BHEL engineer from time to time.
5.12	The supervisory staff employed by the contractor shall ensure proper outturn of work and discipline on the part of the labour put on the job by the contractor. Also in general they should see that the works are carried out in a safe and proper manner and in coordination with other labour and staff employed directly by BHEL or other contractors of BHEL or BHEL's client.
5.13	It is the responsibility of the contractor to arrange gate pass for all his employees, T&P etc. for entering the project premises. Necessary coordination with customer officials is the responsibility of the contractor. Contractor to follow all the procedures laid down by the customer for making gate passes. Where permitted, by customer / BHEL, to work beyond normal working hours, the contractor shall arrange necessary work permits for working beyond normal working hours. Contractor shall also arrange deputation of required supervisors, safety officers and all necessary arrangements to the satisfaction of BHEL engineer for extended hour working/night shift working.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural
Chapter – V: Responsibilities of Contractor in respect of
Labour, Supervisory Staff, etc.

5.14	The actual deployment will of Labour and Engineer / supervision staff shall be so as to satisfy the erection and commissioning targets set by BHEL. If at any time, it is found that the contractor is not in a position to deploy the required engineers / supervisors / workmen due to any reason, BHEL shall have the option to make alternate arrangements at the contractor's risk and cost. The expenditure incurred along with BHEL overheads thereon shall be recovered from the contractor
5.15	Contractor shall not deploy women labour at night.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.0	MATERIAL HANDLING, STORAGE AND PRESERVATION ETC
6.1	MATERIAL HANDLING AND STORAGE
6.1.1	All the equipments/materials furnished under this contract shall be received from the project stores, sheds / storage yards and transported to pre assembly area / erection site and stored in the storage spaces in a manner so that they are easily retrievable till the contractor erects them. While drawing/lifting material from BHEL / customer stores, the contractor shall ensure that the balance / other materials are stacked back immediately. No claim is admissible on this account
6.1.2	While BHEL will endeavor to store / stack / identify materials properly in their open / close / semi closed / tarpaulins covered storage yard / shed, it shall be contractor's responsibility to assist BHEL in identifying materials well in time for erection. They should take the delivery of the same, following the procedure indicated by BHEL, and transport the material safely to pre-assembly yard / erection site in time, according to program.
6.1.3	The contractor shall take delivery of Construction material/ consumables (as specified in tender conditions) from storage area after getting the approval of BHEL Engineer on standard indent forms. All the construction material/consumables shall be handled carefully by contractor to prevent any damage or loss.
6.1.4	The contractor shall identify and deploy necessary Engineers / supervisors / workmen for the above work in sufficient number as may be needed by BHEL, for areas covering their scope.
6.1.5	All the equipment shall be handled very carefully to prevent any damage or loss. No untested wire ropes / slings etc. shall be used for unloading / handling. Valid fitness/load test certificate need to be submitted before execution of erection/lifting/handling work. The equipment shall be properly protected to prevent damage either to the equipment or to the floor where they are stored.
6.1.6	Contractor shall ensure that while lifting slings shall be put over the points indicated on the structure/ erection component or as indicated in the manufacturer's drawings. Slings / shackles of proper size shall be used for all lifting and rigging purposes. All care shall be taken to safe guard the structure/ erection component against any damage. Dragging of piping / erection component should be avoided. In case of any damage the cost shall be recovered from the contractor, for those structure/ erection component which are issued, stored, erected by contractor.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.1.7	Approach road conditions from the stores / yards to the erection/ construction site may not be equipped and ideal for smooth transportation of the material. Contractor may have to be adequately prepared to transport the materials under the above circumstances without any extra cost. The contractor may familiar himself with soil conditions at site.
6.1.8	Contractor shall be responsible for examining all the plant and materials issued to him and notify the Engineer immediately of any damage, shortage, discrepancy etc. before they are moved out of the stores / storage area. The contractor shall be solely responsible for any shortages or damages in transit, handling, storage, theft and erection of the material once received by him. Materials once taken over will be deemed to have been received in good condition and in correct quantities except for intrinsic defects which cannot be observed by visual and dimensional inspection and weighing. As the erection work will be spread in different areas / locations of the project, contractor has to arrange sufficient number of watch / ward personal to avoid any pilferage of materials which are under custody of the contractor.
6.1.9	The contractor shall maintain an accurate and exhaustive record-detailing out the list of all equipment received by him for the purpose of erection and keep such record open for the inspection of the engineer at any time.
6.1.10	All the material in the custody of contractor and stored in the open or dusty locations must be covered with suitable weather proof / fire retardant covering material wherever applicable and shall be stacked up on raised level above ground. All covering materials including blocks and sleeper shall be arranged by the contractor at his cost.
6.1.11	If the material belonging to the contractor are stored in area other than those earmarked for his operation the engineer will have the right to get it moved to the area earmarked for the contractor at the contractor's risk and cost.
6.1.12	The contractor shall be responsible for making suitable indoor storage facilities to store all material & equipment (drawn by the contractor from BHEL / customer stores), which require indoor storage till the time of their utilization. The Engineer will direct the contractor in this regard, which item in his opinion will require indoor storage, and the contractor shall comply with Engineer's decision.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.1.13	All materials issued by BHEL shall be utilized as directed by Engineer-in-Charge or most economically in the absence of such direction. The contractor shall ensure that all surplus / damaged / scrap / unused material, packing wood / containers/ special transporting frames etc. are returned to BHEL at a place in project area identified by the Engineer. The contractor will maintain an account for all items received and returned to BHEL. Any shortage in returning such items shall be chargeable to the contractor except allowable wastage as specified in SCC/TCC.
6.1.14	The contractor shall hand over all parts / materials remaining extra over the normal requirement with proper identification tags to the stores as directed by the concerned BHEL engineer.
6.1.15	It shall be the responsibility of the contractor to keep the work / storage areas in neat, tidy and working conditions. All surplus/unusable packing and other materials shall be removed and deposited at location(s) specified by BHEL within the project premises. If required weighing of the same within the project premises will have to be carried out.
6.2	PRESERVATION OF COMPONENTS
6.2.1	After taking delivery from BHEL / customer's stores, plant materials storage shall be subjected to the following protection besides other provisions indicated in these specifications elsewhere.
6.2.1.1	Items stored outdoors shall be stacked up at least six inches (6") off the ground. Items should not be stored in a low lying area where water logging is a possibility. Contractor should have sufficient numbers of wooden / concrete / steel sleepers for the job.
6.2.1.2	Insulation materials shall be stored indoors or otherwise protected against getting wet/ damaged, using suitable measures and should be protected from direct rain.
6.2.2	The contractor shall effectively protect the finished work from action of weather and from damage or defacement and shall cover the finished parts then and there for their protection.
6.2.3	Any failure on the part of contractor to carry out works according to above clauses will entail BHEL to carry out the job from any other party and recover the cost from contractor.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.3	<u>HANDLING OF MATERIALS ISSUED BY BHEL:</u>
6.3.1	Materials shall be issued by BHEL based on the weighment basis/linear measurements & sectional weight. However, on specific request of the contractor “as a special case to expedite the job” the consignment received at BHEL stores can directly be diverted to the work site following issuance procedure of BHEL. Quantity of such direct issues shall be as per the Challan/dispatch document/LR received with the consignment. In such cases, Contractor shall do unloading of materials from trucks/lorry at their own cost.
6.3.2	All materials issued by BHEL shall be stacked, stored above ground level by use of concrete or wooden sleepers. No materials shall remain on ground at any time. All concrete or wooden sleepers required for stacking the materials shall be arranged by contractor (successful bidder of this package) at his own cost within the quoted rates. All other equipments like winches, D-Shackles, slings of various sizes, max puller, pulley blocks, jacks, trucks, trailers etc. required for such handling of steel from BHEL stores/storage yard etc. shall be arranged by contractor within quoted/accepted rates. All materials stored by contractor shall be in accordance to standards/specifications and instruction of BHEL. Utilization of these material shall also be done in such a manner so that wastage on account of long storage/storage beyond shelf life can be avoided. Any loss/damage of material on this account will be attributable to the contractor.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.3.3	The contractor shall take delivery of the materials from the designated place within the project premises at his own cost and store the same at his stores as per standard norms. Open land for such purposes as available shall be provided by BHEL on free of cost basis. Temporary barbed wire fencing of the open storage yard is to be done by the contractor and is included under the scope of his work. Contractor shall also remove grass, bushes, trees etc. wherever required off the land provided to him and shall make proper continuous up keeping of the open yard /land by removing grass, bushes trees etc. and same is included under the scope of his work & No extra payment shall be made to the contractor in this regard. The bidder shall make complete arrangement of necessary security personnel to safeguard all such materials in his custody. Materials issued will be used only for construction of permanent works. The contractor shall take care of material issued by BHEL and shall protect the same from theft, damage and weathering. Excessive rusting of steel in custody of agency/contractor must be avoided. In case, due to any cause attributable to the contractor, such rusting of steel occurs rendering the same unusable, then such quantity of steel shall be recovered from the interim payment at the penal rate specified in the tender.
6.3.4	<u>ISSUE OF STEEL:</u>
6.3.4.1	The steel shall be issued to the contractor on the following basis: i. Structural Steel: Weighment basis (Unit – MT) ii. Reinforcement Steel and Earthing Rod: Weighment basis (Unit-MT) iii. MS Rails: Weighment Basis (Unit-MT)
6.3.4.2	All the steel (structural, reinforcement, earthing rod/GI flats, GI foundation bolts, etc.) issued by BHEL shall be properly accounted for. The total quantity of steel required for the work will be calculated from the approved Bar Bending schedule, fabrication drawings, approved laps, chairs and lugs etc. The measurement for payment as well as for accounting shall be based on the sectional weights as indicated in the following IS/BS/EN specifications.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.3.4.3	Sr No	Name of Standard	Name of Section
	1	IS: 808-1964	Beams, Channels and Angles
	2	IS: 1730-1961	Plates, Sheets and Strips/Flats
	3	BS4-1: 1993	UB/UC sections
	4	IS: 12778/equivalence with EN-19-57	For NPB sections
	5	IS: 12778/equivalence with EN-53-62	For HE/WPB sections
	6	IS: 1786 or grade -1 of IS432 (Part-I)	Rounds including deformed high yield strength bars.
	7.	IS:4923-1997	Hollow section
In case any such sectional weights are not available in the above documents, the manufacturer recommendation/BHEL instruction shall be binding.			
6.3.4.4	The steel issued to the contractor shall be mainly in standard length and sections as received from the supplier. However, the contractor shall be bound to accept the steel in length as available in the project stores and no claims for extra payment because of issue of non-standard length will be entertained.		
6.3.4.5	The contractor shall satisfy himself of the quality and quantity of the materials at the time of taking delivery from BHEL stores. No claims whatsoever will be entertained by BHEL because of quality or quantity after the materials are taken by the contractor from BHEL stores.		
6.3.4.6	The contractor shall submit to BHEL well in advance of before Three month from requirement, a statement indicating estimated quantity of cement and steel required during a quarter. In addition, the contractor shall also furnish the estimated requirement of steel during a month by the third week of the previous month indicating his requirement.		
6.3.4.7	Bidders shall ensure that no lamination material is taken over by them from BHEL. The contractor must note that cement and steel required for the contractor's enabling job like store/ site office/batching plant/temporary works etc. shall be arranged by the contractor at his own cost. All temporary structures constructed/installed/erected are to be dismantled and removed as per instruction of BHEL		

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.3.4.8	Bidder to give requirement of Material in BHEL Scope well in advance of before Three month from requirement. Any delay in raising the requirement of these item leading to delay in placement of order, will be Contractor responsibility and its attributable delay in erection will be responsibility of Bidder only.
6.4	<u>RETURN OF MATERIALS (BHEL Free Issued Material)</u>
6.4.1	Return of Cement: Sealed cement bags remaining unused and in perfectly good condition at the time of completion or termination of the contract shall be returned promptly, (within 15 days from assessment) if BHEL/ engineer is satisfied of the physical condition of the cement. Return of such cement to the project stores / place as identified within the project area by engineer/ BHEL will not entitle contractor to handling and incidental charges. Surplus sealed and good conditioned cement bags will be taken back on weighment basis.
6.4.2	Return of Reinforcement Steel and Structural Steel including Scrap: All surplus steel and all wastage materials will be taken back on weighment basis. Surplus, unused and untampered steel shall be sorted section-wise and returned separately at a place directed by BHEL/Engineer within the project area. For return of such materials, contractor will not be entitled to any handling and incidental charges. All wastage / scrap (including melting scrap, wastage, and unusable scrap) shall be promptly returned to the stores and a receipt obtained for material accounting purposes. Scrap for reinforcement steel and structural steel shall be returned separately.
6.4.3	<u>Scrap and Serviceable Materials:</u>
6.4.3.1	All structural steel of length above 2 Meter except M.S Plate shall be considered as serviceable materials provided the materials is in good and acceptable condition. Structural steel in length less than 2 Meter Shall be treated as scrap.
6.4.3.2	Plates having both side greater than 1 Meter OR if any side is less than 1 Meter but greater than 0.5 Meter and the total area is equal or greater than 2 sq. Meter shall be considered as serviceable material .
6.4.3.3	All pipe measuring 2 Meter and above in length shall be treated serviceable materials provided they are in good and acceptable condition. Pipe in less than 2 Meter length shall be treated as Scrap.
6.4.3.4	All TMT measuring 3 Meter and above in length shall be treated as serviceable material provided they are in good acceptable condition. TMT in less than 3 Meter shall be treated as scrap.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.4.4	<u>Cement, Steel Consumption and wastage:</u>												
6.4.4.1	Cement Consumption: The theoretical consumption of cement shall be based on the following: a. b. c. d. For design mix concrete as per approved design mix. For nominal mix concrete work, as per minimum cement as specified or as approved by engineer-in-charge. For item of works, where volume mix is permitted in writing by the BHEL, for masonry works, plaster other miscellaneous items, the cement consumption shall be governed by the “Statement of cement consumption” attached to the latest version of Delhi Schedule of Rates (DSR) unless otherwise specified in the specifications or the drawing of contract or mutually agreed by engineer-in-charge and the contractor. Actual consumption = Issue – Surplus/ unused quantity of cement returned in good condition by the contractor to store. (No sweep cement will be taken back by BHEL).												
6.4.4.2	Cement Wastage: a. b. Allowable wastage: One and half percent (+1.5%) of theoretical consumption of cement. For any material issued by BHEL to the contractor free of cost, and which is not accounted for by the contractor to BHEL, then recovery for such material shall be affected at penal rates. <table><tr><th>Sl no.</th><th>Cement consumption</th><th>Basis of issue & penal recovery</th></tr><tr><td>C1</td><td>Theoretical consumption (without considering any wastage or loss).</td><td>Free</td></tr><tr><td>C2</td><td>Actual consumption being Limited to one and half percent (+1.5%) of aforesaid theoretical consumption towards allowable wastage.</td><td>Free</td></tr><tr><td>C3</td><td>Actual consumption beyond one and half percent (+1.5%) of above (C1).</td><td>Penal rate</td></tr></table>	Sl no.	Cement consumption	Basis of issue & penal recovery	C1	Theoretical consumption (without considering any wastage or loss).	Free	C2	Actual consumption being Limited to one and half percent (+1.5%) of aforesaid theoretical consumption towards allowable wastage.	Free	C3	Actual consumption beyond one and half percent (+1.5%) of above (C1).	Penal rate
Sl no.	Cement consumption	Basis of issue & penal recovery											
C1	Theoretical consumption (without considering any wastage or loss).	Free											
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C3	Actual consumption beyond one and half percent (+1.5%) of above (C1).	Penal rate											

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.4.4.3	Reinforcement Steel, MS earthing rod, GI gratings, Foundation bolts and MS Rails Consumption The theoretical consumption of various sections and/or diameter of reinforcement and earthing rod steel shall be based on approved construction drawing and bar bending schedule. Weight shall be calculated considering the sectional weights as per Indian standards. No extra cost shall be payable to the contractor for any deviation in weights for the different procedures adopted for issue and calculation of the theoretical consumption including rolling tolerances. a. Actual consumption = Issue – Surplus. b. Surplus = un-tampered, unused, uncut QTY of steel including serviceable material returned by the contractor to BHEL store along-with relevant documents. c. Wastage = Actual consumption – Theoretical consumption.																		
6.4.4.4	Reinforcement Steel, MS earthing rod, Foundation bolts and MS Rails Wastage a. Allowable Wastage: (+3%) of the theoretical consumption shall be considered as allowable wastage. <table><tr><td colspan="3">Wastage and scrap shall be as per actual weighment basis.</td></tr><tr><td>Sl. no.</td><td>Reinforcement steel & MS earthing rod</td><td>Basis of issue & penal recovery</td></tr><tr><td>R1</td><td>Theoretical consumption (without considering wastage and scrap or loss)</td><td>Free</td></tr><tr><td>R2a</td><td>Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage and returned to BHEL Store.</td><td>Free</td></tr><tr><td>R2b</td><td>Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage but not returned to BHEL Store.</td><td>Penal Rate</td></tr><tr><td>R3</td><td>Wastage beyond THREE percent (+3%) of the theoretical consumption above (R1).</td><td>Penal rate</td></tr></table>	Wastage and scrap shall be as per actual weighment basis.			Sl. no.	Reinforcement steel & MS earthing rod	Basis of issue & penal recovery	R1	Theoretical consumption (without considering wastage and scrap or loss)	Free	R2a	Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage and returned to BHEL Store.	Free	R2b	Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage but not returned to BHEL Store.	Penal Rate	R3	Wastage beyond THREE percent (+3%) of the theoretical consumption above (R1).	Penal rate
Wastage and scrap shall be as per actual weighment basis.																			
Sl. no.	Reinforcement steel & MS earthing rod	Basis of issue & penal recovery																	
R1	Theoretical consumption (without considering wastage and scrap or loss)	Free																	
R2a	Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage and returned to BHEL Store.	Free																	
R2b	Wastage limited to plus three percent (+3%) of aforesaid theoretical consumption (R1) towards allowable wastage but not returned to BHEL Store.	Penal Rate																	
R3	Wastage beyond THREE percent (+3%) of the theoretical consumption above (R1).	Penal rate																	

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.4.4.5	Structural Steel (Rolled Sections and Plates etc.) Consumption The theoretical consumption of various sections shall be based on approved drawings. Weights shall be calculated considering the sectional weights as per Indian standard. No extra shall payable to the contractor for any deviation in weights for the two different procedures adopted for issue and calculation of the theoretical consumption including rolling tolerances. - Actual consumption = Issue – Surplus. - Surplus = un-tempered, unused, uncut quantity of steel including serviceable material returned by the contractor to BHEL store. - Wastage = Actual consumption – Theoretical consumption.		
6.4.4.6	Structural Steel Wastage Allowable wastage: 4% (FOUR percent) of the theoretical consumption shall be considered as wastage. Wastage shall be considered as cut pieces and scrap material, measured as per actual weighment basis. Invisible wastage, if any, shall be considered to be included in the specified 4 % allowable wastage.		
	Sl no	Structural steel including SS plate	Basis of issue & penal Recovery
	S1	Theoretical consumption (without considering any wastage, scrap or loss) as per specification & drg.	Free
	S2a	Wastage limited to plus four percent (+4%) of aforesaid theoretical consumption (S1) towards allowable wastage (including invisible wastage limited to 0.5%) and return to BHEL Store.	Free
	S2b	Wastage limited to plus four percent (+4%) of aforesaid theoretical consumption (S1) towards allowable wastage (including invisible wastage limited to 0.5%) but not returned to BHEL Store.	Penal Rate
	S3	Wastage beyond four percent (4%) of the aforesaid theoretical consumption (S1).	Penal rate

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VI: Material Handling, Storage & Preservation

6.4.4.7	<u>Reconciliation of Materials:</u> a. The contractor shall submit a reconciliation statement of cement and steel issued to the contractor with each RA Bill. b. At the time of submission of bills, the contractor shall properly account for the material issued to him as specified herein to the satisfaction of BHEL certifying that the balance material is available in the contractor custody at site. c. At the time of submission of bills, if it is noticed by BHEL that the wastage is high and calls recovery at the penal rate, then, BHEL will proceed for recovery for the excess wastage as per penal recovery rates as specified. d. If at any point of time, BHEL finds there is a difference in physical and theoretical balance, where the contractor fails to provide necessary reconciliation, the decision of penal recovery/withhold of amount at penal rate by BHEL shall be final and binding to the contractor till proper records are submitted to and verified by BHEL. e. The reference drawings for actual material consumption to be used for the purpose of reconciliation shall be drawings prepared by the BHEL and drawings approved by BHEL for fabrication works and such other drawings approved by BHEL. This shall also include the bar bending schedule prepared by the contractor and approved by BHEL.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VII: Drawings and Documents

7.0	DRAWINGS AND DOCUMENTS
7.1	The detailed drawings/revised drawings/documents, specifications available with BHEL engineers will be made available to the contractor during execution of work at site. The contractor will also ensure availability of all drawings / documents at work place. Contractor to ensure that hard/soft copies of the drawings not be forwarded and transmitted in any form detrimental to the interest of BHEL. BHEL can issue hard copy or soft copy of the drawings as available. It shall be the responsibility of the contractor to provide print outs for additional copies to site as per requirement.
7.2	Necessary drawings to carry out the erection work will be furnished to the contractor by BHEL on loan, which shall be returned to BHEL Engineer at site after completion of work. Contractor shall ensure safe storage and quick retrieval of these documents.
7.3	The contractor shall maintain a record of all drawings and documents available with him in a register as per format given by BHEL Engineer. Contractor shall ensure use of pertinent drawings / data / documents and removal of obsolete ones from work place and returning to BHEL.
7.4	The data furnished in various annexure enclosed with this tender specification are only approximate and for guidance. However, the change in the design and in the quantity may occur as is usual in any such large scale of work. The contractors quoted rates shall be inclusive of the above factor.
7.5	Should any error or ambiguity be discovered in the specification or information the contractor shall forthwith bring the same to the notice of BHEL before commencement of work. BHEL's interpretation in such cases shall be final and binding on the contractor.
7.6	Deviation from design dimensions should not exceed permissible limit. The contractor shall not correct or alter any dimension / details, without specific approval of BHEL.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VIII: Inspection and Quality

8.0	INSPECTION AND QUALITY
8.1	Inspection, Quality Assurance, Quality Control
8.1.1	Preparation of quality assurance log sheets as per approved FQP and protocols with customer / consultants / statutory authority, welding logs, NDE records, testing & calibration records and other quality control and quality assurance documentation as per BHEL engineer's instructions, is within the scope of work / specification. These records shall be submitted to BHEL / customer for approval from time to time.
8.1.2	The protocols between contractor and customer / BHEL shall be made prior to installation for correctness of foundations, materials, procedures, at each stage of installation, generally as per the requirement of customer / BHEL. This is necessary to ensure elimination of errors or keeping them within tolerable limits and to avoid accumulation and multiplication of errors.
8.1.3	A daily log book should be maintained by every supervisor / engineer of contractor on the job in duplicate (one for BHEL and one for contractor) for detailing and incorporating alignment/clearance / centering / leveling readings and inspection details of various construction/ erection activities etc. High pressure welding details like serial number of weld joints, welders name, date of welding, details of repair, heat treatment etc. will be documented in welding log as per BHEL Engineer's instructions. Record of radiography containing details like serial number of weld joints, date of radiography, repairs, if any, re-shots etc. shall also be maintained as per BHEL Engineer's instructions. Record of heat treatments performed shall be maintained as prescribed by BHEL
8.1.4	The performance of welders will be reviewed from time to time as per the BHEL standards. Welders' performance record shall be furnished periodically furnished for scrutiny of BHEL's Engineer. Corrective action as informed by BHEL shall be taken in respect of those welders not conforming to these standards. This may include removal/ discontinuance of concerned welder(s). Contractor shall arrange for the alternate welders immediately
8.1.5	All the welders shall carry identity cards as per the Proforma prescribed by BHEL / Customer / Consultant. Only welders duly authorized by BHEL / customer / consultant shall be engaged on the work.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VIII: Inspection and Quality

8.1.6	Contractor shall provide all the Measuring Monitoring Equipments (MMEs) required for completion of the work satisfactorily. These MMEs shall be of brand, quality and accuracy specified by BHEL Engineer and should have necessary calibration and other certificates as per the requirement of BHEL Engineer. Decision of BHEL Engineer regarding acceptance or otherwise of the measuring instruments / gauges / tools for the work under this specification, is final and binding on the contractor. BHEL may give an indicative list of MMEs required for this work and to be made available by the contractor. The list will be reviewed by BHEL and the contractor shall meet any augmentation needed wherever required.
8.1.7	It is the responsibility of the contractor to prove the accuracy of the testing / measuring / calibrating equipments brought by him based on the periodicity of calibration as called for in the BHEL's quality assurance standards/BHEL Engineer's instructions.
8.1.9	BHEL, Power Sector Regions (PSNR / PSER / PSWR / PSSR) have already been accredited with ISO 9001 certification and as such this work is subject to various audits to meet ISO 9001 requirements. One particular aspect which needs special mention is about arrangement of calibration of instruments by the contractor. Contractor shall ensure deployment of reliable and calibrated MMEs (Measuring and Monitoring Equipments). The MMEs shall have test / calibration certificates from authorized / Government approved / Accredited agencies traceable to National / International Standards. Re-testing / re-calibration shall also be arranged at regular intervals during the period of use as advised by BHEL Engineer within the contract price. The contractor will also have alternate arrangements for such MMEs so that work does not suffer when the particular equipment / instrument is sent for calibration. Also if any MMEs not found fit for use, BHEL shall have the right to stop the use of such item and instruct the contractor to deploy proper item and recall i.e. repeat the readings taken by that instrument, failing which BHEL may deploy MME and retake the readings at Contractor's cost.
8.1.10	Re-work necessitated on account of use of invalid MMEs shall be entirely to the contractor's account. He shall be responsible to take all corrective actions, including resource augmentation if any, as specified by BHEL to make-up for the loss of time.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter – VIII: Inspection and Quality

8.1.11	In the courses of erection, it may become necessary to carry repeated checks of the work with instruments recently calibrated, re-calibrated. BHEL may counter / finally check the measurements with their own MMEs. Contractor shall render all assistance in conduct of such counter / final measurements.
8.1.12	Total Quality is the watchword of the work and Contractor shall strive to achieve the Quality Standards, procedures laid down by BHEL. He shall follow all the instructions as per BHEL drawings and Quality Standards.
8.2	Stage Inspection By FES / QA Engineers
8.2.1	Stage inspection of any work, if required as per BHEL/Customer, shall be arranged by Contractor without any additional cost implication.
8.3	The Quality Management System of BHEL, Power Sector Regions (PSNR / PSER / PSWR / PSSR) have already been certified and accredited under ISO 9002 standards in this regard. The basic philosophy of the Quality Management System is to define the organizational responsibility, work as per documented procedures, verify the output with respect to acceptance norms, identify the non-conforming product / procedure and take corrective action for removal of non-conformance specifying the steps for avoiding recurrence of such non-conformities, & maintain the relevant quality records. The non-conformities are to be identified through the conduct of periodical audit of implementation of quality systems at various locations/stages of work. Suppliers / vendors of various products / services contributing in the work are also considered as part of the quality management system. As such the contractor is expected not only to conform to the quality management system of BHEL but also it is desirable that they themselves are accredited under any quality management system standard.
8.4	Field Quality Assurance
8.4.1	Contractor shall carry out all activities conforming to the approved Field Quality Plan (FQP) as revised from time to time. Total quality shall be the watchword of the work and contractor shall strive to achieve the quality standards, procedures laid down by BHEL. He shall follow all the instructions as per BHEL drawings and quality standards. Contractor shall provide the services of quality assurance engineer as per the relevant clauses.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter-IX: Health, Safety & Environment Obligations

9.0	OCCUPATIONAL HEALTH, SAFETY & ENVIRONMENT MANAGEMENT / QUALITY ASSURANCE PROGRAMME: BHEL, Power Sector Regions (PSNR / ER / WR / SR) are each certified for ISO 9001. Quality of work to customer's satisfaction and fulfillment of system requirements are the essence of ISO 9001 certification. BHEL, PS Regions have HSE certification (ISO 14001: 2015 & ISO 45001:2018) and therefore Contractor also shall organize / plan/ perform all their activities to meet with the applicable requirements of these standards.
9.1	HSE (Health, safety & Environment): Contractor will comply with HSE (Health, Safety & Environment) requirements of BHEL as per the "HSE Plan for Site Operations by Subcontractor" (Document No. HSEP: 14 Rev00) or equivalent document issued by BHEL PS Regions along with tender. In case of any ambiguity between these two documents, document issued by PS-Region will be followed.

SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural

Chapter-X: RA Bill Payments

10.0	RA Bill Payments
10.1	The contractor shall submit his monthly RA bills with all the details required by BHEL on specified date every month covering progress of work in all respects and areas for the previous calendar month.
10.2	Mode of payment and measurement of work completed shall be as per relevant clauses of General Conditions of Contract
10.3	Release of payment in each running bill including PVC Bills where ever applicable will be restricted to 95% of the value of work admitted as per stages of progressive pro rata payments.
10.4	The 5% thus remaining shall be treated as 'Retention Amount' and shall be released as per terms specified in the General Conditions of Contract.
10.5	The payment for running bills will normally be released within 30 days of submission of running bill complete in all respects with all documents. It is the responsibility of the contractor to make his own arrangements for making timely payments towards labour wages, statutory payments, outstanding dues etc. and other dues in the meanwhile. 60% of RA Bills complete and correct in all respects and certified by BHEL Engineer, shall be paid within 15 days of receipt. Balance payment shall be within 30 days.
10.6	BHEL shall release payment through Electronic Fund Transfer (EFT)/RTGS. In order to implement this system, Contractor to furnish details pertaining to his Bank Accounts where proceeds will be transferred through BHEL's banker, as per prescribed formats. Note: BHEL may also choose to release payment by other alternative modes as applicable
10.7	Paying Authority shall be the Construction Manager of the Site. Any change in the paying Authority shall be intimated to the Contactor accordingly.

General Conditions of Contract

(Common for Power Sector Regions)

2021

TABLE OF CONTENTS

1. **Chapter-1:** General Instructions to Tenderers

- 1.1. Despatch Instructions
- 1.2. Submission of Tenders
- 1.3. Language
- 1.4. Price Discrepancy
- 1.5. Qualification of Tenderers
- 1.6. Evaluation of Bids
- 1.7. Data to be enclosed
- 1.8. Authorization and Attestation
- 1.9. Earnest Money Deposit
- 1.10. Security Deposit
- 1.11. Return of Security Deposit
- 1.12. Bank Guarantee
- 1.13. Validity of offer
- 1.14. Execution of Contract Agreement
- 1.15. Rejection of Tender and other Conditions
- 1.16. Intimation of change of name/re-constitution of the Organization

2. **Chapter-2**

- 2.1. Definitions
- 2.2. Law Governing Contract and Court Jurisdiction
- 2.3. Issue of Notice
- 2.4. Use of Land
- 2.5. Commencement of Work
- 2.6. Measurement of Work and Mode of Payment
- 2.7. Rights of BHEL

- 2.8. Responsibilities of Contractor in respect of Local Laws, Employment of Workers etc
- 2.9. Execution Plan, Progress Monitoring, Monthly Review and Performance Evaluation
- 2.10. Time of Completion
- 2.11. Extension of Time for Completion
- 2.12. Over Run Compensation
- 2.13. Interest Bearing Recoverable Advances
- 2.14. Quantity Variation
- 2.15. Extra Works
- 2.16. Supplementary Items
- 2.17. Price Variation Clause
- 2.18. Insurance
- 2.19. Strikes & Lockout
- 2.20. Force Majeure
- 2.21. Arbitration and Conciliation
- 2.22. Retention Amount
- 2.23. Payments
- 2.24. Performance Guarantee for Workmanship
- 2.25. Closing of Contracts
- 2.26. Suspension of Business Dealings
- 2.27. Limitation on Liability
- 2.28. Other Issues

CHAPTER -1

1. GENERAL INSTRUCTION TO TENDERERS

1.1. DESPATCH INSTRUCTION

- i) The General Conditions of Contract form part of the Tender specifications. **All pages of the tender documents shall be duly signed, stamped and submitted along with the offer in token of complete acceptance thereof. (For E-Tender, bidders shall use electronic Signature viz Digital Signature Certificate while uploading on the e-procurement portal.** The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.
- ii) Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. Should the tenderers have any doubt about the meaning of any portion of the Tender Specification or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, the scope of work etc., he shall at once, contact the authority inviting the tender well in time (so as not to affect last date of submission) for clarification before the submission of the tender. Tenderer's request for clarifications shall be with reference to Sections and Clause numbers given in the tender documents. The specifications and terms and conditions shall be deemed to have been accepted by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the tender enquiry may result in the rejection of the tender.
- iii) Integrity pact (IP) shall be applicable for all tenders / contracts if indicated in NIT. This integrity pact shall be issued as part of the Tender documents and shall be submitted by the bidder along with Techno-commercial bid duly filled, signed and stamped by the authorized signatory who signs the bid. Only those vendors / bidders who have entered into such an IP with BHEL shall be considered qualified to participate in the bidding. Entering into this pact shall be a preliminary qualification.

1.2. SUBMISSION OF TENDERS

- 1.2.1 The tenderers must submit their tenders to Officer inviting tender as per instructions in the NIT.
- 1.2.2 Tenders submitted by post (i.e. by 'REGISTERED POST / by COURIER') shall be sent with due allowance for any postal/courier delays. BHEL takes no responsibility for delay, loss or non-receipt of tenders sent by post/courier. **The tenders received after the specified time of their submission are treated as 'Late Tenders' and shall not be considered under any circumstances.** Offers received by Email shall be considered as per terms of NIT. E-Tenders shall be submitted through E-Procurement portal as per instruction in NIT. Tenderers to upload offers well in advance in order to avoid last minute congestion in e-procurement website. However, after submission of the tender, the tenderer can re-submit revised tender but before due date and time of submission of tender as notified.
- 1.2.3 Tenders shall be opened by Officer of BHEL at the time and date as specified in the NIT, in the presence of such of those tenderers or their authorized representatives who would like to be present (In case of Manual Tenders). BHEL reserves the right to go ahead with opening of the

Tender even in case of no representative is present on the specified date and time. For e-tenders, bidders may mark their presence online through provisions available in e-procurement portal.

- 1.2.4 Tenderers whose bids are found techno commercially qualified shall be informed about the date and time of opening of the Price Bids and such Tenderers may depute their representatives to witness the opening of the price bids (In case of Manual Tenders). BHEL's decision in this regard shall be final and binding.

- 1.2.5 Before submission of Offer, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, accommodation etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

The tenderer may get aware about weather conditions, contingencies & other circumstances which may influence or affect their tender prices. Invariable of inspection by the tenderer, the tenderer shall be considered deemed acquainted with all site conditions such as rain patterns, hazardous conditions, soil patterns, local factors etc. Tenderer to have satisfied himself in all respect before quoting his rates and no claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

1.3. **LANGUAGE**

- 1.3.1 The tenderer shall quote the rates in English language and international numerals. These rates shall be entered in figures as well as in words. Tenderers are requested to refer the clauses of NIT/ Vol-II "Price Bid" for more details. For the purpose of the tenders, the metric system of units shall be used.
- 1.3.2 All entries in the tender shall either be typed or written legibly in ink. Erasing and over-writing is not permitted and may render such tenders liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.

1.4 **PRICE DISCREPANCY:**

- 1.4.1 **Price Bid opening:** During opening of price bids (submitted through conventional method or through E-Procurement system), if there is any difference between the amount in figures and in words, the amount quoted by the bidder in words shall be taken as correct.
- 1.4.2 **Reverse Auction:** In case of Reverse Auction, the successful bidder shall undertake to execute the work as per overall price offered by him during the Reverse Auction process. (Guidelines as available on www.bhel.com on "**supplier registration page**").

1.5 **QUALIFICATION OF TENDERERS**

- i) Only tenderers who have previous experience in the work of the nature and description detailed in the Notice Inviting Tender and/or tender specification are expected to quote for this work duly detailing their experience along with offer.
- ii) Offers from tenderers who do not have proven and established experience in the field shall not be considered.
- iii) The offers of the bidders who are on the banned/ hold list and also the offer of the bidders, who engage the services of the banned/ hold firms, shall be rejected. The list of **banned/ hold firms** is available on BHEL web site www.bhel.com. (Refer clause 28.0 of NIT)
- iv) Offers from tenderers who do not comply with the latest guidelines of Ministry/Commissions of Govt. of India shall not be considered.

1.6. EVALUATION OF BIDS

- i) Technical Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-Qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer
- ii) In case the same qualifying experience is claimed by more than one agency, then:
 - a. The agency who has executed the work as per documentary evidence submitted shall only be qualified. Scope of qualifying work should be totally with the agency who has executed and in case it is only labour and consumables without T&P, then the credentials of execution is assigned to the first agency and not to the agency who has executed only as labour supply contractor. Further, BHEL reserves the right to ask for any other proof for the said job.
 - b. However, if the same is on account of subletting part of scope by one agency to another agency in a project of BHEL, experience of both the agencies may be considered for the sublet portion of the work provided subletting has been done with the approval of BHEL.
- iii) In case the qualifying experience is claimed by private organizations (sub-agency) based on 'Work Order' and 'Experience Certificates' from a non-BHEL organization (main agency), then it shall be the responsibility of sub-agency to submit (in addition to the experience certificate from main agency) relevant certificate regarding qualifying experience from the end Customer or the Turnkey-Contractor (if any) who has awarded the work to main agency, as a proof for having executed subject qualifying work. BHEL reserves the right to ask for any other proof for the said job.
- iv) Assessing Bidder's Capacity for executing the current tender shall be as per Notice Inviting Tender.
- v) Price Bids of shortlisted bidders shall only be opened either through the conventional/electronic price bid opening with/without Reverse Auction, at the discretion of BHEL. Unless specified otherwise in the tender, the L1 bidder amongst all the shortlisted bidders shall be considered for award. However, the L1 bidder shall have no claim on the award & BHEL reserves the right to award the tender at its sole discretion.
- vi) Price Bids of unqualified bidders shall not be opened. Reasons for rejection shall be intimated in due course after issue of LOI/LOA to successful bidder either through system generated e-mail or through letter/e-mail.
- vii) Bidders are advised to also refer to clause no 2.9.4 regarding evaluation of their performance in ongoing projects for the current tender.

1.7. DATA TO BE ENCLOSED

Full information shall be given by the tenderer in respect of the following. Non-submission of this information may lead to rejection of the offer.

- i) **INCOME TAX PERMANENT ACCOUNT NUMBER**
Certified copies of Permanent Account Numbers as allotted by Income Tax Department for the Company/Firm/Individual Partners etc. shall be furnished along with tender.
- ii) **ORGANIZATION CHART**
The organization chart of the tenderer's organization, including the names, addresses and contact information of the Directors/Partners shall be furnished along with the offer.
- iii) An attested copy of the Power of Attorney, in case the tender is signed by an individual other than the sole proprietor.
- iv) **IN CASE OF INDIVIDUAL TENDERER:**
His / her full name, address, PAN and place & nature of business.
- v) **IN CASE OF PARTNERSHIP FIRM:**
The names of all the partners and their addresses, A copy of the partnership deed/instrument of partnership duly certified by the Notary Public shall be enclosed.
- vi) **IN CASE OF COMPANIES:**
 - a) Date and place of registration including date of commencement certificate in case of Public

- Companies (certified copies of Memorandum and articles of Association are also to be furnished).
- b) Nature of business carried on by the Company and the provisions of the Memorandum relating thereof.

1.8 AUTHORIZATION AND ATTESTATION

Tenders shall be signed by a person duly authorized/empowered to do so, for which a Power of Attorney is to be submitted along with the tender offer. For company, a Power of Attorney (as per format in Volume-I D) shall be submitted.

1.9 EARNEST MONEY DEPOSIT

- 1.9.1 Every tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described herein.
- i) EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.
- ii) The EMD is to be paid only in the following forms:
- Cash deposit as permissible under the extant Income Tax Act (before tender opening).
 - Electronic Fund Transfer credited in BHEL account (before tender opening).
 - Banker's cheque / Pay order / Demand draft, in favour of 'Bharat Heavy Electricals Limited' and payable at Regional HQ issuing the tender (along with offer).
 - Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL) (along with offer). The Fixed Deposit in such cases shall be valid for at least six months from the due date of tender submission.
- In case EMD amount is more than Rs. Two Lakhs, Tenderer has the option to submit Rs. Two lakhs in the forms described above in clause no. 1.9.1. (a) to (d) and the remaining amount over and above Rs. Two Lakhs in the form of Bank Guarantee from Scheduled Bank (along with the Offer). The Bank Guarantee in such cases shall be valid for at least six months from the due date of tender submission. The Bank Guarantee format for EMD shall be in the prescribed formats.
- iii) No other form of EMD remittance shall be acceptable to BHEL.
- 1.9.2 EMD by the Tenderer will be forfeited as per NIT conditions, if:
- After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
 - The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ LOA/ Contract.
- EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.
- 1.9.3 EMD shall not carry any interest.
- 1.9.4 EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work.
- 1.9.5 Cash portion of EMD of successful tenderer will be retained as part of Security Deposit. EMD submitted in the form of Bank Guarantee/ FDR shall be retained by BHEL until the receipt of at least 50% of the Security Deposit.

1.10 SECURITY DEPOSIT

1.10.1 Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit towards fulfilment of any obligations in terms of the provisions of the contract. The total amount of Security Deposit will be 5% of the contract value.

1.10.2 The security Deposit should be furnished before start of the work by the contractor.

Note: In case of small value contracts not exceeding Rs. 20 lakhs, work can be started before the required Security Deposit is collected. However, payment can be released only after collection/ recovery of initial 50% Security Deposit.

1.10.3 The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms.

- i) Cash (as permissible under the extant Income Tax Act).
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- iii) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- iv) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Security Deposit shall be in the prescribed formats.
- v) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- vi) Security deposit can also be recovered at the rate of 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected. However, in such cases at least 50% of the required Security Deposit, including the EMD, should be deposited in any form as prescribed before start of the work and the balance 50% may be recovered from the running bills as described above.

Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.

1.10.4 The Security Deposit shall not carry any interest.

1.10.5 In case the value of work exceeds the awarded / accepted value, the Security Deposit shall be correspondingly enhanced as given below:

- i) The enhanced part of the Security Deposit shall be immediately deposited by the Contractor or adjusted against payments due to the Contractor.
- ii) Contract value for the purpose of operating the increased value of Security Deposit due to Quantity Variation, shall be exclusive of Price Variation Clause, Over Run Compensation and Extra works done on manday rates.
- iii) The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, with the approval of competent authority of BHEL.

1.10.6 The validity of Bank Guarantees towards Security Deposit shall be initially up to the completion period as stipulated in the Letter of Intent/ Award + Guarantee Period + 3 months, and the same

shall be kept valid by proper renewal by the contractor till the acceptance of Final Bills of the Contractor by BHEL.

- 1.10.7 BHEL reserves the right of forfeiture of Security Deposit in addition to other claims and penalties in the event of the Contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms and conditions of contract. BHEL reserves the right to set off the Security Deposit against any claims of other contracts with BHEL.

1.11 RETURN OF SECURITY DEPOSIT

Security Deposit shall be released to the contractor upon fulfillment of contractual obligations as per terms of the contract including completion of Guarantee Period after deducting all expenses / other amounts due to BHEL under the contract / other contracts entered into with them by BHEL.

1.12 BANK GUARANTEES

Where ever Bank Guarantees are to be furnished/submitted by the contractor, the following shall be complied with

- i) Bank Guarantees shall be from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantees issued by Co-Operative Banks/ Financial Institutions shall not be accepted.
- ii) The Bank Guarantees shall be as per prescribed formats.
- iii) It is the responsibility of the bidder to get the Bank Guarantees revalidated/extended for the required period as per the advice of BHEL Site Engineer / Construction Manager. BHEL shall not be liable for issue of any reminders regarding expiry of the Bank Guarantees.
- iv) In case extension/further extensions of any Bank Guarantees are not required, the bidders shall ensure that the same is explicitly endorsed by the Construction Manager and submitted to the Regional HQ issuing the LOI/LOA.
- v) In case the Bank Guarantees are not extended before the expiry date, BHEL reserves the right to invoke the same by informing the concerned Bank in writing, without any advance notice/communication to the concerned bidder.
- vi) Bidders to note that any corrections to Bank Guarantees shall be done by the issuing Bank, only through an amendment in an appropriate non judicial stamp paper.
- vii) The Original Bank Guarantee shall be submitted to Subcontracting Department of the respective Region of BHEL.

1.13 VALIDITY OF OFFER

The rates in the Tender shall be kept open for acceptance for a minimum period of **SIX MONTHS** from latest due date of offer submission (including extension, if any). In case BHEL (Bharat Heavy Electricals Ltd) calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderers.

1.14 EXECUTION OF CONTRACT AGREEMENT

The successful tenderer's responsibility under this contract commences from the date of issue of the Letter of Intent/ Award by Bharat Heavy Electricals Limited.

The successful tenderer shall be required to execute an agreement in the prescribed form, with BHEL, within a reasonable time after the acceptance of the Letter of Intent/Award, and in any case before releasing the first running bill. The contract agreement shall be signed by a person duly authorized/empowered by the tenderer. The expenses for preparation of agreement document shall be borne by BHEL.

1.15 REJECTION OF TENDER AND OTHER CONDITIONS

- 1.15.1 The acceptance of tender will rest with BHEL which does not bind itself to accept the lowest tender or any tender and reserves to itself full rights for the following without assigning any reasons whatsoever: -
- To reject any or all of the tenders.
 - To split up the work amongst two or more tenderers as per NIT.
 - To award the work in part if specified in NIT.
 - In case of either of the contingencies stated in (b) and (c) above, the time for completion as stipulated in the tender shall be applicable.
- 1.15.2 Conditional tenders, unsolicited tenders, tenders which are incomplete or not in the form specified or defective or have been materially altered or not in accordance with the tender conditions, specifications etc. are liable to be rejected.
- 1.15.3 Tenders are liable to be rejected in case of unsatisfactory performance of the tenderer with BHEL or tenderer under suspension (hold/banning) by any unit / region / division of BHEL or tenderers who do not comply with the latest guidelines of Ministry/Commissions of Govt of India. BHEL reserves the right to not consider a bidder for further processing of tender in case it is observed that they are overloaded and may not be in a position to execute this job as per the required schedule in line with clause no. 9.0 of the 'NIT'. The decision of BHEL will be final in this regard.
- 1.15.4 If a tenderer who is a proprietor expires after the submission of his tender or after the acceptance of his tender, BHEL may at their discretion, cancel such tender. If a partner of a firm expires after the submission of tender or after the acceptance of the tender, BHEL may then cancel such tender at their discretion, unless the firm retains its character.
- 1.15.5 BHEL will not be bound by any Power of Attorney granted by changes in the composition of the firm made subsequent to the execution of the contract. BHEL may, however, recognize such power of Attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.
- 1.15.6 If the tenderer deliberately gives wrong information in his tender, BHEL reserves the right to reject such tender at any stage or to cancel the contract if awarded and forfeit the Earnest Money/Security Deposit/any other money due.
- 1.15.7 Canvassing in any form in connection with the tenders submitted by the Tenderer shall make his offer liable to rejection.
- 1.15.8 In case the Proprietor, Partner or Director of the Company/Firm submitting the Tender, has any relative or relation employed in BHEL, the authority inviting the Tender shall be informed of the fact as per specified format, along with the Offer. Failing to do so, BHEL may, at its sole discretion, reject the tender or cancel the contract and forfeit the Earnest Money/Security Deposit.
- 1.15.9 The successful tenderer (Contractor) should not sub-contract any portion of work detailed in the tender specification undertaken by him without prior written permission of BHEL's Construction Manager/ Site In-Charge. BHEL, at its discretion, may consider the written request from the Contractor and permit subletting of part scope. However, the Contractor is solely responsible to BHEL for the work awarded to him.

- 1.15.10 The Tender submitted by a techno commercially qualified tenderer shall become the property of BHEL who shall be under no obligation to return the same to the bidder. However unopened price bids and late tenders shall be returned to the bidders, in case of Conventional/ Paper bid.
- 1.15.11 Unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price i.e. contract value shall be worked out after considering the discount so offered.
- 1.15.12 BHEL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.

1.16 INTIMATION OF CHANGE OF NAME/RE-CONSTITUTION OF THE ORGANIZATION

In the event of the organization (Proprietorship/Partnership/Company) undergoing any change of name or reconstitution, prior intimation of the same shall be given to BHEL. Upon such changes coming into effect, the same is to be intimated to BHEL immediately with supporting documents as applicable. Further, the new entity has to intimate BHEL in writing that they will honor all the earlier commitments in respect of the subject contract.

CHAPTER-2

2.1 **DEFINITION:** The following terms shall have the meaning hereby assigned to them except where the context otherwise requires

- i) BHEL shall mean Bharat Heavy Electricals Limited (of the respective Power Sector Region inviting the Tender), a company registered under Indian Companies Act 1956, with its Registered Office at BHEL HOUSE, SIRI FORT, NEW DELHI – 110 049, or its Power Sector Regional Offices or its Authorized Officers or its Site Engineers or other employees authorized to deal with any matters with which these persons are concerned on its behalf.
- ii) “EXECUTIVE DIRECTOR” or “GENERAL MANAGER (In- charge)” or “GENERAL MANAGER” shall mean the Officer in Administrative charge of the respective Power Sector Region.
- iii) “COMPETENT AUTHORITY” shall mean BHEL Officers who are empowered to act on behalf of BHEL.
- iv) “ENGINEER” or “ENGINEER IN CHARGE” shall mean an Officer of BHEL as may be duly appointed and authorized by BHEL to act as “Engineer” on his behalf for the purpose of the Contract, to perform the duty set forth in this General Conditions of Contract and other Contract documents. The term also includes ‘CONSTRUCTION MANAGER’ or ‘SITE INCHARGE’ as well as Officers at Site or at the Headquarters of the respective Power Sector Regions.
- v) “SITE” shall mean the places or place at which the plants/equipments are to be erected and services are to be performed as per the specification of this Tender.
- vi) “CLIENT OF BHEL” or “CUSTOMER” shall mean the project authorities with whom BHEL has entered into a contract for supply of equipments or provision of services.
- vii) “CONTRACTOR” shall mean the successful Bidder/Tenderer who is awarded the Contract and shall include the Contractor’s successors, heirs, executors, administrators and permitted assigns.
- viii) “CONTRACT” or “CONTRACT DOCUMENT” shall mean and include the Agreement of Work Order, the accepted appendices of Rates, Schedules, Quantities if any, Offer submitted by contractor including acceptance to General Conditions of Contract, Special Conditions of Contract, Instructions to the Tenderers, Drawings, Technical Specifications, the Special Specifications if any, the Tender documents, subsequent amendments /corrigendum to Tender mutually agreed upon and the Letter of Intent/Award/Acceptance issued by BHEL. Any conditions or terms stipulated by the contractor in the tender documents or subsequent letters shall not form part of the contract unless, specifically accepted in writing by BHEL in the Letter of Intent/Award and incorporated in the agreement or amendment thereof.
- ix) “GENERAL CONDITIONS OF CONTRACT” shall mean the ‘Instructions to Tenderers’ and ‘General Conditions of Contract’ pertaining to the work for which above tenders have been called for.

x)	"TENDER SPECIFICATION" or "TENDER" or "TENDER DOCUMENTS" shall mean General Conditions, Common Conditions, Special Conditions, Price Bid, Rate Schedule, Technical Specifications, Appendices, Annexures, Corrigendums, Amendments, Forms, Procedures, Site information etc. and drawings/documents pertaining to the work for which the tenderers are required to submit their offers. Individual specification number will be assigned to each Tender Specification.
xi)	"LETTER OF INTENT/ AWARD" shall mean the intimation by a Letter/Fax/email to the tenderer that the tender has been accepted in accordance with provisions contained in the letter. The responsibility of the contractor commences from the date of issue of this letter and all terms and conditions of the contract are applicable from this date.
xii)	"COMPLETION TIME" shall mean the period by 'date/month' specified in the 'Letter of Intent/Award' or date mutually agreed upon for handing over of the intended scope of work, the erected equipment/plant which are found acceptable by the Engineer, being of required standard and conforming to the specifications of the Contract.
xiii)	"PLANT" shall mean and connote the entire assembly of the plant and equipments covered by the contract.
xiv)	"EQUIPMENT" shall mean equipment, machineries, materials, structural, electricals and other components of the plant covered by the contract.
xv)	"TESTS" shall mean and include such test or tests to be carried out on the part of the contractor as are prescribed in the contract or considered necessary by BHEL in order to ascertain the quality, workmanship, performance and efficiency of the contractor or part thereof.
xvi)	"APPROVED", "DIRECTED" or "INSTRUCTED" shall mean approved, directed or instructed by BHEL.
xvii)	"WORK or CONTRACT WORK" shall mean and include supply of all categories of labour, specified consumables, tools and tackles and Plants required for complete and satisfactory site transportation, handling, stacking, storing, erecting, testing and commissioning of the equipments to the entire satisfaction of BHEL.
xviii)	"SINGULAR AND PLURALS ETC" words carrying singular number shall also include plural and vice versa, where the context so requires. Words imparting the masculine Gender shall be taken to include the feminine Gender and words imparting persons shall include any Company or Associations or Body of Individuals, whether incorporated or not.
xix)	"HEADING" – The heading in these General Conditions are solely for the purpose of facilitating reference and shall not be deemed to be part thereof or be taken as instructions thereof or of the contract.
xx)	"MONTH" shall mean calendar month unless otherwise specified in the Tender.
xxi)	'Day' or 'Days' unless herein otherwise expressly defined shall mean calendar day or days of twenty-four (24) hours each. A Week shall mean continuous period of seven (7) days.

xxii)	"COMMISSIONING" shall mean the synchronization testing and achieving functional operation of the Equipment with associated system after all initial adjustments, trials, cleaning, re-assembly required at site if any, have been completed and Equipment with associated system is ready for taking into service.
xxiii)	"WRITING" shall include any manuscript type written or hand written or printed statement or electronically transmitted messages, under the signature or seal or transmittal of BHEL.
xxiv)	"TEMPORARY WORK" shall mean all temporary works for every kind required in or for the execution, completion, maintenance of the work.
xxv)	'CONTRACT PRICE' or 'CONTRACT VALUE' shall mean the sum mentioned in the LOI/LOA/Contract Agreement subject to such additions thereto or deductions there from as may be made under provisions hereinafter contained.
xxvi)	'EXECUTED CONTRACT VALUE' shall mean actual value of works executed by the contractor and certified by BHEL. This value shall not include PVC, ORC, Extra Works and Taxes.
xxvii)	"COMMENCEMENT DATE" or "START DATE" shall mean the commencement/start of work at Site as per terms defined in the Tender.
xxviii)	"SHORT CLOSING" or "FORE CLOSING" of Contract shall mean the premature closing of Contract, for reasons not attributable to the contractor and mutually agreed between BHEL and the contractor.
xxix)	"TERMINATION" of Contract shall mean the pre mature closing of contract due to reasons as mentioned in the contract.
xxx)	"DE MOBILIZATION" shall mean the temporary winding up of Site establishment by Contractor leading to suspension of works temporarily for reasons not attributable to the contractor.
xxxi)	"RE MOBILIZATION" shall mean the resumption of work with all resources required for the work after demobilization.
2.2	LAW GOVERNING THE CONTRACT AND COURT JURISDICTION The contract shall be governed by the Law for the time being in force in the Republic of India. Subject to clause 2.21.1.1 of this contract, the Civil Court having original Civil Jurisdiction at Delhi for PSNR, at Kolkata for PSER, at Nagpur for PSWR and at Chennai for PSSR, shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.
2.3	ISSUE OF NOTICE
2.3.1	<u>Service of notice on Contractor</u> Any notice to be given to the Contractor under the terms of the contract shall be served by sending the same by Registered Post/Speed Post to or leaving the same at the Contractor's last known address of the principal place of business (or in the event of the contractor being a company, to or at its Registered Office). In case of change of address, the notice shall be served at changed address as notified in writing by the Contractor to BHEL. Such posting or leaving of the notice shall be deemed to be good service of such notice and the time mentioned to the condition for doing any act after notice shall be reckoned from the date so mentioned in such notice.

2.3.2 Service of notice on BHEL

Any notice to be given to BHEL in-charge/Region under the terms of the Contract shall be served by sending the same by post to or leaving the same at BHEL address or changed address as notified in writing by BHEL to the Contractor.

2.4 USE OF LAND

No land belonging to BHEL or their Customer under temporary possession of BHEL shall be occupied by the contractor without written permission of BHEL.

2.5 COMMENCEMENT OF WORK

2.5.1 The contractor shall commence the work as per the time indicated in the Letter of Intent/Award from BHEL and shall proceed with the same with due expedition without delay.

2.5.2 If the contractor fails to start the work within stipulated time as per LOI/ LOA or as intimated by BHEL, then BHEL at its sole discretion will have the right to cancel the contract. The Earnest Money and/or Security Deposit with BHEL will stand forfeited without any further reference to him without prejudice to any and all of BHEL's other rights and remedies in this regard.

2.5.3 All the work shall be carried out under the direction and to the satisfaction of BHEL.

2.6 MEASUREMENT OF WORK AND MODE OF PAYMENT:

2.6.1 All payments due to the contractors shall be made by e mode only, unless otherwise found operationally difficult for reasons to be recorded in writing.

2.6.2 For progress running bill payments: - The Contractor shall present detailed measurement sheets in triplicate, duly indicating all relevant details based on technical documents and connected drawings for work done during the month/period under various categories in line with terms of payment as per contract. The basis of arriving at the quantities, weights shall be relevant documents and drawings released by BHEL. These measurement sheets shall be prepared jointly with BHEL Engineers and signed by both the parties.

2.6.3 These measurement sheets will be checked by BHEL Engineer and quantities and percentage eligible for payment under various groups shall be decided by BHEL Engineer. The abstract of quantities and percentage so arrived at based on the terms of payment shall be entered in Measurement Book and signed by both the parties.

2.6.4 Based on the above quantities, contractor shall prepare the bills, along with statutory documents, in prescribed format and work out the financial value. These will be entered in Measurement Book and signed by both the parties. Payment shall be made by BHEL after effecting the recoveries due from the contractor.

2.6.5 All recoveries due from the contractor for the month/period shall be effected in full from the corresponding running bills unless specific approval from the competent authorities is obtained to the contrary.

2.6.6 Measurement shall be restricted to that portion of work for which it is required to ascertain the financial liability of BHEL under this contract.

- 2.6.7** The measurement shall be taken jointly by persons duly authorized on the part of BHEL and by the Contractor.
- 2.6.8** The Contractor shall bear the expenditure involved if any, in making the measurements and testing of materials to be used/ used in the work. The contractor shall, without extra charges, provide all the assistance with appliances and other things necessary for measurement.
- 2.6.9** If at any time due to any reason whatsoever, it becomes necessary to re-measure the work done in full or in part, the expenses towards such re measurements shall be borne by the contractor unless such re measurements are warranted solely for reasons not attributable to contractor.
- 2.6.10** Passing of bills covered by such measurements does not amount to acceptance of the completion of the work measured. Any left out work has to be completed, if pointed out at a later date by BHEL.
- 2.6.11** Final measurement bill shall be prepared in the final bill format prescribed for the purpose based on the certificate issued by BHEL Engineer that entire works as stipulated in tender specification has been completed in all respects to the entire satisfaction of BHEL. Contractor shall give unqualified "No Claim" Certificate. All the tools and tackles loaned to him should be returned in satisfactory condition to BHEL. The abstract of final quantities and financial values shall also be entered in the Measurement Books and signed by both parties to the contract. The Final Bill shall be prepared and paid within a reasonable time after completion of work.
- 2.7 RIGHTS OF BHEL**
BHEL reserves the following rights in respect of this contract during the original contract period or its extensions if any, as per the provisions of the contract, without entitling the contractor for any compensation.
- 2.7.1** To withdraw any portion of work and/or to restrict/alter quantum of work as indicated in the contract during the progress of work and get it done through other agencies to suit BHEL's commitment to its customer or in case BHEL decides to advance the date of completion due to other emergent reasons/ BHEL's obligation to its customer.
In case of inadequate manpower deployed by the contractor, BHEL reserves the right to deploy additional manpower through any other agency for expediting activities in the interest of the project. Supplied manpower shall be put on job by the contractor and payments and other statutory compliances related to manpower shall be the contractor's responsibility. In case of contractor's failure to fulfill his obligations in respect of such manpower, BHEL reserves the right to take necessary action as per contract conditions.
- 2.7.2.1** To terminate the contract or withdraw portion of work and get it done through other agency, at the risk and cost of the contractor after due notice of a period of 14 days' (this period can be reduced in case of urgency or increased otherwise) by BHEL in any of the following cases:
- i). Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor including unexecuted portion of work does not appear to be executable within balance available period considering its performance of execution.
 - ii). Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
 - iii). Non-completion of work by the Contractor within scheduled completion period as per Contract or as extended from time to time, for the reasons attributable to the contractor.

- iv). Termination of Contract on account of any other reason (s) attributable to Contractor.
- v). Assignment, transfer, subletting of Contract without BHEL's written permission.
- vi). Non-compliance to any contractual condition or any other default attributable to Contractor.

Risk & Cost Amount against Balance Work:

Risk & Cost amount against balance work shall be calculated as follows:

$$\text{Risk \& Cost Amount} = [(A-B) + (A \times H/100)]$$

Where,

A= Value of Balance scope of Work (*) as per rates of new contract

B= Value of Balance scope of Work (*) as per rates of old contract being paid to the contractor at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* Balance scope of work (in case of termination of contract):

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.

NOTE: In case portion of work is being withdrawn at risk & cost of contractor instead of termination of contract, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work' for calculating Risk & Cost amount.

LD against delay in executed work in case of Termination of Contract:

LD against delay in executed work shall be calculated in line with LD clause no. 2.7.9 of GCC, for the delay attributable to contractor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of work till termination of contract.

Method for calculation of "LD against delay in executed work in case of termination of contract" is given below.

- i). Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii). Let the value of executed work till the time of termination of contract = X
- iii). Let the Total Executable Value of work for which inputs/fronts were made available to contractor and were planned for execution till termination of contract = Y
- iv). Delay in executed work attributable to contractor i.e. $T2 = [1 - (X/Y)] \times T1$
- v). LD shall be calculated in line with LD clause (clause 2.7.9) of the Contract for the delay attributable to contractor taking "X" as Contract Value and "T2" as period of delay attributable to contractor.

2.7.2.2 In case Contractor fails to deploy the resources as per requirement, BHEL can deploy own/hired/otherwise arranged resources at the risk and cost of the contractor and recover the expenses incurred from the dues payable to contractor. Recoveries shall be actual expenses incurred plus 5% overheads or as defined in TCC.

2.7.3 Recoveries arising out of Risk & Cost and LD or any other recoveries due from Contractor

Following sequence shall be applicable for recoveries from contractor:

- a) Dues available in the form of Bills payable to contractor, SD, BGs against the same contract.
- b) Demand notice for deposit of balance recovery amount shall be sent to contractor, if funds are insufficient to effect complete recovery against dues indicated in (a) above.
- c) If contractor fails to deposit the balance amount to be recovered within the period as prescribed in demand notice, following action shall be taken for balance recovery:
 - i) Dues payable to contractor against other contracts in the same Region shall be considered for recovery.
 - ii) If recovery cannot be made out of dues payable to the contractor as above, balance amount to be recovered, shall be informed to other Regions/Units for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor.
 - iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor.

2.7.4 To terminate the contract or to restrict the quantum of work and pay for the portion of work executed in case BHEL's contract with their customer are terminated for any reason, as per mutual agreement.

2.7.5 To effect recovery from any amounts due to the contractor under this or any other contract or in any other form, the moneys BHEL is statutorily forced to pay to anybody, due to contractor's failure to fulfill any of his obligations. BHEL shall levy overheads of 5% on all such payments along with interest as defined elsewhere in the GCC.

2.7.6 While every endeavor will be made by BHEL to this end, they (BHEL) cannot guarantee uninterrupted work due to conditions beyond their control. The Contractor will not be normally entitled for any compensation/extra payment on this account unless otherwise specified elsewhere in the contract.

2.7.7 BHEL may permit or direct contractor to demobilize and remobilize at a future date as intimated by BHEL in case of following situations for reasons other than Force majeure conditions and not attributable to contractor:

- i) suspension of work(s) at a Project either by BHEL or Customer,
or
- ii) where work comes to a complete halt or reaches a stage wherein worthwhile works cannot be executed and there is no possibility of commencement of work for a period of not less than three months

In such cases, charges towards demobilization and remobilization shall be as decided by BHEL after successful remobilization by contractor at site, and decision of BHEL shall be final and binding on the contractor. After remobilization, all conditions as per contract shall become applicable. In case Contractor does not remobilize with adequate resources or does not start the work within the period as intimated, then BHEL reserves the right to get the balance works done at the Risk & Cost of the Contractor. Duration of the contract/time extension shall be revised suitably. In case of any conflict, BHEL decision in this regard shall be final and binding on the contractor.

- 2.7.8** In the unforeseen event of inordinate delay in receipt of materials, drawings, fronts etc. due to which inordinate discontinuity of work is anticipated, BHEL on its own or contractor's request at its discretion may consider to short close the contract in any of the following cases:
- a) The balance works (including but not limited to Trial Operation, PG Test etc.) are minor vis a vis the scope of work envisaged as per the contract.
 - b) There has been no significant work in past 6 months OR no significant work is expected in next 6 months (example in Hydro projects or in projects where work has stopped due to reasons beyond the control of BHEL).
 - c) The balance works cannot be done within a reasonable period of time as they are dependent on unit shut down or on other facilities of customer or any other such reasons not attributable to the contractor.

At the point of requesting for short closure, contractor shall establish that he has completed all works possible of completion and he is not able to proceed with the balance works due to constraints beyond his control. In such a case, the estimated value of the unexecuted portion of work (or estimated value of services to be provided for carrying out milestone/stage payments like Trial Operation/PG Test etc.) as decided by BHEL, shall however be reduced from the final contract value.

Note: The Contractor shall not be eligible for any compensation on account of Quantity Variation arising out of short-closure of contract as per clause no. 2.7.8 (b) above.

2.7.9 LIQUIDATED DAMAGES/PENALTY

At the end of total work completion as certified by BHEL Engineer, and upon analysis of the total delay, the portion of time extensions attributable to (i) Contractor alone, (ii) Force majeure conditions, and (iii) BHEL, shall be worked out. The total period of time extensions shall be the sum of (i), (ii) and (iii) above and shall be equal to period between the scheduled date of completion and the actual date of completion of contract. LD shall be imposed/levied for the portion of time extensions solely attributable to contractor and recoverable from the dues payable to the contractor.

If the contractor fails to maintain the required progress of work which results in delay in the completion of the work as per the contractual completion period, BHEL shall have the right to impose Liquidated Damage/Penalty at the rate of 0.5% of the contract value, per week of delay or part thereof subject to a maximum of 10% of the contract value. For this purpose, the period for which LD is applicable shall be worked out based on portion of time extension granted solely attributable to contractor at the end of the contract. Contract Value for this purpose, shall be the final executed value exclusive of ORC, Extra Works executed on Manday rate basis, Supplementary/ Additional Items and PVC.

In case of LD recovery, the applicable GST shall also be recovered from contractor.

2.8 RESPONSIBILITIES OF THE CONTRACTOR IN RESPECT OF LOCAL LAWS, EMPLOYMENT OF WORKERS ETC.

The following are the responsibilities of the contractor in respect of observance of local laws, employment of personnel, payment of taxes etc. The subcontractor shall fully indemnify BHEL against any claims of whatsoever nature arising due to the failure of the contractor in discharging any of his responsibilities hereunder:

- 2.8.1** As far as possible, Unskilled Workers shall be engaged from the local areas in which the work is being executed.
- 2.8.2** The contractor at all times during the continuance of this contract shall, in all his dealings with local labour for the time being employed on or in connection with the work, have due regard to all local festivals and religious and other customs.
- 2.8.3** The contractor shall comply with all applicable State and Central Laws, Statutory Rules, Regulations, Notifications etc. such as Payment of Wages Act, Minimum Wages Act, Workmen Compensation Act, Employer's Liability Act, Industrial Disputes Act, Employers Provident Act, Employees State Insurance Scheme, Contract Labour (Regulation and Abolition) Act, 1970, Payment of Bonus & Gratuity Act, Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996, The Building and Other Construction Workers' Welfare Cess Act 1996 and other Acts, Rules, and Regulations for labour/workers as applicable and as may be enacted by the State Government and Central Govt. during the tenure of the Contract and having force or jurisdiction at Site. The Contractor shall also comply with provisions of and give all such notices to the local Governing Body, Police and other relevant Authorities as may be required by the Law.
- 2.8.4** The Contractor shall obtain independent License under the Contract Labour (Regulations and Abolition) Act, 1970 for engaging contract labour as required from the concerned Authorities based on the certificate (Form- V or as applicable) issued by the Principal Employer/Customer.
- 2.8.5** The contractor shall pay and bear all taxes, fees, license charges, Cess, duties, deposits, tolls, royalties, commission or other charges which may be leviable on account of his operations in executing the contract.
- 2.8.6** While BHEL would pay the inspection fees and Registration fees of Boiler/Electrical Inspectorate, all other arrangements for site visits periodically by the Inspectorate to site, Inspection certificate etc. will have to be made by contractor. However, BHEL will not make any payment to the Inspectorate in connection with contractor's Welders/Electricians qualification tests etc.
- 2.8.7** Contractor shall be responsible for provision of Health and Sanitary arrangements (more particularly described in Contract Labour Regulation & Abolition Act), Safety precautions etc. as may be required for safe and satisfactory execution of contract.
- 2.8.8** The contractor shall be responsible for proper accommodation including adequate medical facilities for personnel employed by him.
- 2.8.9** The contractor shall be responsible for the proper behavior and observance of all regulations by the staff employed by him.
- 2.8.10** The contractor shall ensure that no damage is caused to any person/property of other parties working at site. If any such damage is caused, it is responsibility of the contractor to make good the losses or compensate for the same.
- 2.8.11** All the properties/equipments/components of BHEL/their Client loaned with or without deposit to the contractor in connection with the contract shall remain properties of BHEL/their Client.

- 2.8.12** The contractor shall use such properties for the purpose of execution of this contract. All such properties/equipments/components shall be deemed to be in good condition when received by the contractor unless he notifies within 48 hours to the contrary. The contractor shall return them in good condition as and when required by BHEL/their Client. In case of non-return, loss, damage, repairs etc. the cost thereof as may be fixed by BHEL Engineer will be recovered from the contractor.
- 2.8.13** In case the contractor is required to undertake any work outside the scope of this contract, the rates payable shall be those mutually agreed upon if the item rates are not mentioned in existing contract.
- 2.8.14** Any delay in completion of works/or non-achievement of periodical targets due to the reasons attributable to the contractor, the same may have to be compensated by the contractor either by increasing manpower and resources or by working extra hours and/or by working more than one shift. All these are to be carried out by the contractor at no extra cost.
- 2.8.15** The contractor shall arrange, coordinate his work in such a manner as to cause no hindrance to other agencies working in the same premises.
- 2.8.16** All safety rules and codes applied by the Client/BHEL at site shall be observed by the contractor without exception. The contractor shall be responsible for the safety of the equipment/material and works to be performed by him and shall maintain all light, fencing guards, slings etc. or other protection necessary for the purpose. Contractor shall also take such additional precautions as may be indicated from time to time by the Engineer with a view to prevent pilferage, accidents, fire hazards. Due precautions shall be taken against fire hazards and atmospheric conditions. Suitable number of Clerical staff, watch and ward, store keepers to take care of equipment/materials and construction tools and tackles shall be posted at site by the contractor till the completion of work under this contract.
- The contractor shall arrange for such safety devices as are necessary for such type of work and carry out the requisite site tests of handling equipment, lifting tools, tackles etc. as per prescribed standards and practices.
- Contractor has to ensure the implementation of Health, Safety and Environment (HSE) requirements as per directions given by BHEL/Customer. The contractor has to assist in HSE audit by BHEL/Customer and submit compliance Report. The contractor has to generate and submit record/reports as per HSE plan/activities as per instruction of BHEL/Customer.
- 2.8.17** The contractor will be directly responsible for payment of wages to his workmen. A pay roll sheet giving all the payments given to the workers and duly signed by the contractor's representative should be furnished to BHEL site for record purpose, if so called for.
- Contractor shall create awareness amongst their workforce by helping & encouraging in opening bank accounts and to encourage them to adopt digital mode of transactions. While releasing wages/ salary to their workers/ supervisors/ staff, Contractor shall comply with the GOI's guidelines for maximizing such transactions through Non-Cash / digital means.
- 2.8.18** In case of any class of work for which there is no such specification as laid down in the contract, such work shall be carried out in accordance with the instructions and requirements of the Engineer.

- 2.8.19** Also, no idle charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour and Tools & Plants being rendered idle due to any reason at any time.
- 2.8.20** The contractor shall take all reasonable care to protect the materials and work till such time the plant/equipment has been taken over by BHEL or their Client whichever is earlier.
- 2.8.21** The contractor shall not stop the work or abandon the site for whatsoever reason of dispute, excepting force majeure conditions. All such problems/disputes shall be separately discussed and settled without affecting the progress of work. Such stoppage or abandonment shall be treated as breach of contract and dealt with accordingly.
- 2.8.22** The contractor shall keep the area of work clean and shall remove the debris etc. while executing day-to-day work. Upon completion of work, the contractor shall remove from the vicinity of work, all scrap, packing materials, rubbish, unused and other materials and deposit them in places specified by the Engineer. The contractor will also demolish all the hutments, sheds, offices etc. constructed and used by him and shall clean the debris. In the event of his failure to do so, the same will be arranged to be done by the Engineer and the expenses recovered from the contractor.
- 2.8.23** The contractor shall execute the work in the most substantial and workman like manner in the stipulated time. Accuracy of work and timely execution shall be the essence of this contract. The contractor shall be responsible to ensure that the quality, assembly and workmanship conform to the dimensions and clearance given in the drawings and/ or as per the instructions of the Engineer.
- 2.8.24** The Contractor to note that some of BHEL's T&Ps/MMDs may not be insured. The Contractor will take necessary precautions and due care to protect the same while in his custody from any damage/ loss till the same is handed over back to BHEL. In case the damage / loss is due to carelessness/ negligence on the part of the contractor, the Contractor is liable to get them repair/ replaced immediately and in case of his failure to do so within a reasonable time, BHEL will reserve the right to recover the loss from the contractor.
- 2.8.25** For all works having contract value of Rs. 5,00,000/- or above, BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life/ permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below.
- a) Victim: Any person who suffers permanent disablement or dies in an accident as defined below.
- b) Accident: Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious occurrence caused during the manufacturing/ operation and works incidental thereto at BHEL factories/ offices and precincts thereof, project execution, erection and commissioning, services, repairs and maintenance, trouble shooting, serving, overhaul, renovation and retrofitting, trial operation, performance guarantee testing undertaken by the company or during any works/ during working at BHEL Units/ Offices/ townships and premises/ Project Sites.

c) Compensation in respect of each of the victims:

i. In the event of death or permanent disability resulting from Loss of both limbs:

Rs. 10,00,000/- (Rs. Ten Lakh).

ii. In the event of other permanent disability: Rs.7,00,000/- (Rs. Seven Lakh)

d) Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to section 2 (I) of the Employee's Compensation Act, 1923.

2.8.26 Contractor shall be fully responsible for their T&Ps and other material mobilized at site. In any case, BHEL shall not be liable for any damage/loss/misuse of any item(s) belong to the contractor.

2.9 EXECUTION PLAN, PROGRESS MONITORING, MONTHLY REVIEW AND PERFORMANCE EVALUATION

2.9.1 A tentative plan/ programme for completion of the contractual scope of work as per the time schedule given in the contract shall be made jointly by BHEL and Contractor, before commencement of work. The above programme shall be supported by month wise deployment of resources viz Manpower, T&P, Consumables, etc. Progress will be reviewed periodically (Daily/Weekly/Monthly) vis-à-vis this jointly agreed programme.

Subsequently, every month, quarterly rolling plan will be made by BHEL based on budgeted targets.

Monthly plan in F-14 format shall be drawn from this Quarterly plan. Monthly plan shall necessarily include activities required for achieving targets/ milestones unless inputs/ fronts are not available. While planning and arriving on asking rate all available inputs shall be taken into consideration.

Vendor will be required to execute the monthly plan in that month in addition to make full efforts to minimize the cumulative shortfall attributable to him up to the month.

BHEL may require monthly work plan up to one and half times of average monthly value and demand matching manpower.

Where, Average Monthly Value = Total Contract Value (as per latest revision) / Period of Contract (in months)

Provided, this requirement is reflected in the rolling quarterly plan two months in advance.

If the Contractor refuses to sign the F-14 format, those F-14 formats requiring Contractor's signature shall be deemed to have been signed and accepted by the Contractor, if communicated to the Contractor through email or any other mode as stated in clause 2.3.1.

The Contractor shall submit periodical progress reports (Daily/Weekly/Monthly) and other reports/information including manpower, consumables, T&P mobilization etc. as desired by BHEL.

2.9.2 Monthly progress review between BHEL and Contractor shall be based on the agreed programme as above, availability of inputs/fronts etc., and constraints if any, as per prescribed formats (i.e. Form F-14). Manpower, T&P and consumable reports as per prescribed formats shall be submitted by contractor every month. Release of RA Bills shall be contingent upon certification by BHEL Site Engineer of the availability of the above prescribed formats duly filled in and signed.

2.9.3 The burden of proof that the causes leading to any shortfall is not due to any reasons attributable to the contractor is on the contractor himself. The monthly progress review shall record shortfalls attributable to (i) Contractor, (ii) Force Majeure Conditions, and (iii) BHEL

2.9.4 Performance of the Contractor shall be assessed as per prescribed formats and shall form the basis for 'Assessment of Capacity of Bidder' for Tenders where the Contractor is a bidder. BHEL reserves the right to revise the evaluation formats during the course of execution of the works.

2.10 TIME OF COMPLETION

2.10.1 The time schedule shall be as prescribed in the Contract. The time for completion shall be reckoned from the date of commencement of work at Site as certified by BHEL Engineers.

2.10.2 Time being the essence of the contract, the entire work shall be completed by the contractor within the time schedule or within such extended periods of time as may be allowed by BHEL under clause 2.11.

2.11 EXTENSION OF TIME FOR COMPLETION

2.11.1 If the completion of work as detailed in the scope of work gets delayed beyond the contract period, the contractor shall request for an extension of the contract and BHEL at its discretion may extend the Contract.

2.11.2 Based on the F-14 formats, the works balance at the end of original contract period less the backlog attributable to the contractor shall be quantified, and the number of months of 'Time extension' required for completion of the same shall be jointly worked out. Within this period of 'Time extension', the contractor is bound to complete the portion of backlog attributable to the contractor. Any further 'Time extension' or 'Time extensions' at the end of the previous extension shall be worked out similarly.

2.11.3 However, if any 'Time extension' is granted to the contractor to facilitate continuation of work and completion of contract, due to backlog attributable to the contractor alone, then it shall be without prejudice to the rights of BHEL to impose penalty/LD for the delays attributable to the contractor, in addition to any other actions BHEL may wish to take at the risk and cost of contractor.

2.11.4 Planning, progress monitoring, monthly review and performance monitoring shall be carried out as per Clause 2.9 of GCC.

2.12 OVERRUN COMPENSATION

2.12.1 ORC during original contract period: No ORC shall be applicable during the original contract period.

2.12.2 ORC during extended period for the reasons solely attributable to contractor: No ORC shall be applicable during the extended period granted for the reasons solely attributable to contractor and work executed during this period shall be paid as per original contract rates.

2.12.3 ORC during extended period for the reasons not attributable to contractor: ORC shall be payable as per following procedure:

2.12.3.1 For initial period of twelve months of extended period, ORC rate applicable over executed value shall be 5%. For every subsequent period of twelve months, ORC rate shall be further increased by 5% over the previous rate. For example, ORC rates applicable for initial period of 12 months and subsequent period of 12 months are given below.

Sl. No.	Extended Period for the reasons attributable to BHEL	ORC rate applicable over executed value
1	First 12 months	5%
2	13 th -24 th month and so on	10.25% $\{[(1.05 \times 1.05) - 1] \times 100\}$

This process of increasing ORC rate for each subsequent period of 12 months shall continue till applicability of ORC.

2.12.3.2 On completion of original contract period as well as on completion of each subsequent period of twelve months i.e. at the time of change in applicable ORC rate, Delay Analysis shall be carried out and percentage shortfall attributable to both BHEL & Contractor shall be calculated.

2.12.3.3 For the purpose of calculation of ORC, executed value of work in the month shall be divided in Part-1 and Part-2 in proportion of percentage shortfall attributable to BHEL and contractor respectively, based on the last delay analysis as worked out in 2.12.3.2.

ORC shall be payable only on Part-1 and no ORC shall be payable on Part-2.

Value of Part-1 shall be further limited to the value of actual inputs provided by BHEL i.e. "Plan - Shortfall attributable to BHEL" for the month, as per Form-14 for calculation of ORC.

2.12.3.4 Payment of ORC amount shall be further regulated as follows:

- (i) 50% of the ORC is allocated for deployment of matching resources (with weightages) agreed as per the joint programme drawn vide 2.11.4. ORC Payment against resources shall be calculated in proportion to percentage of resources actually deployed w.r.t. planned resources, as per Form-14.
- (ii) 50% of ORC is allocated for achieving of planned progress agreed as per the joint programme drawn vide 2.11.4. ORC Payment shall be reduced in proportion to percentage shortfall attributable to contractor w.r.t. "Plan - Shortfall attributable to BHEL" for the month, as per Form-14.

2.12.3.5 The maximum amount of ORC payable for the month shall be limited to Rs. 5,00,000/-.

2.12.3.6 In case, there is no shortfall attributable to contractor for the month and also contractor has deployed the resources as agreed in Form-14 but ORC amount payable for the month worked out as per procedure mentioned in clause 2.12.3.3, 2.12.3.4 and 2.12.3.5, is less than Rs.1,00,000/-, then ORC amount payable for the month shall be Rs.1,00,000/- otherwise ORC amount payable for the month shall remain same.

2.12.3.7 In case execution is on **HOLD** (Other than Force Majeure), ORC shall be payable as per following:

- i). Contractor has not been permitted by BHEL to de-mobilize
 - a) ORC amount of Rs. 1,00,000/- per month shall be applicable during the period of HOLD provided resources as planned are deployed (not demobilised) during the period of hold.
 - b) Subsequent to lifting of HOLD, Period of HOLD shall not be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.
- ii). Contractor has been permitted to demobilize and to remobilize after lifting of HOLD
 - a) No ORC shall be payable to contractor for the period of HOLD.
 - b) Subsequent to lifting of HOLD, Period of HOLD shall not be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.

2.12.3.8 In case **Force Majeure** is invoked:

- i). No ORC shall be applicable during the period of Force Majeure.
- ii). Subsequent to revocation of Force Majeure, period of Force Majeure shall be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.

2.12.4 Applicability of ORC: ORC shall not be applicable for following activities.

- i). Area cleaning, removal of temporary structures and return of scrap.
- ii). Punch list points / pending points liquidation pending due to reasons attributable to contractor
- iii). Submission of "As built Drawing"
- iv). Material Reconciliation
- v). Completion of Contract Closure formalities like HR Clearance/ No dues from various dept./ Statutory Authorities etc.

2.12.5 Total Over Run Compensation shall be limited to 10% of the cumulatively executed contract value till the month (excluding Taxes and Duties if payable extra). For this purpose, executed contract value excludes PVC, ORC and Extra/Supplementary Works.

2.13 INTEREST BEARING RECOVERABLE ADVANCES

2.13.1 MOBILIZATION ADVANCE: Normally no advance is payable to the contractor. However, mobilization advance payment in exceptional circumstances shall be interest bearing and secured through a Bank Guarantee and shall be limited to a maximum of 5% of contract value. This 'Interest Bearing Recoverable Advance' shall be payable in not less than two installments with any of the installment not exceeding 60% of the total eligible advance.

2.13.2 ADDITIONAL INTERIM ADVANCE: In exceptional circumstances, with due justification, Competent Authority of BHEL is empowered to approve proposals for payment of additional interim interest bearing advance against Bank Guarantee, for resource augmentation towards expediting work for project implementation.

2.13.3 Bank Guarantee towards 'Interest Bearing Recoverable Advance' shall be at least 110% of the advance so as to enable recovery of not only principle amount but also the interest portion, if so required.

2.13.4 Contractor shall establish the utilization of advance drawn before the release of next installment.

2.13.5 Payment and recovery of Interest Bearing Recoverable advance shall be at the sole discretion of BHEL and shall not be a subject matter of arbitration.

2.13.6 The rate of interest applicable for the above advances shall be the base rate of State Bank of India prevailing on the date of release of advance plus 6%, and such rate will remain fixed till the total advance amount is recovered.

2.13.7 Unadjusted amount of advances paid shall not exceed 5% of the total contract value at any point of time. Recovery of advances shall be made from the Running Bills progressively such that the advance amounts paid along with the interest is fully recovered by the time the contractor's billing reaches 90% of contract value.

2.13.8 Recovery rate per month shall be the sum of:

- i) Not less than 10% of Running Bill amount
- ii) Simple interest up to the date of RA Bill on the outstanding Principle amount/amounts

2.13.9 Contractor to submit Bank Guarantee as per prescribed formats for each of the advance and shall be valid for at least one year or the recovery duration whichever is earlier. In case the recovery of dues does not get completed within the aforesaid BG period, the contractor shall renew the BG or submit fresh BG for the outstanding amount, valid for at least one year or the remaining recovery

duration whichever is earlier.

2.13.10 BHEL is entitled to make recovery of the entire outstanding amount in case the contractor fails to comply with the BG requirement.

2.14 QUANTITY VARIATION

2.14.1 Variation in Final Executed Contract Value

The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). No compensation becomes payable in case the variation of the final executed contract value is within the limits of Minus (-) 15% of awarded contract value. Also, no compensation becomes payable in case the contract gets partially executed/ short closed/ terminated/ work withdrawn under Rights of BHEL mentioned in Clause 2.7 of GCC. In case of work terminated / short closed under clause 2.7.4 of GCC, compensation may be considered only if BHEL receives compensation from customer.

Compensation due to variation of final executed contract value in excess of the limits defined in clause above, shall be as follows:

- i) In case the finally executed contract value reduces below the lower limit of awarded Contract Value due to quantity variation specified above, the Contractor will be eligible for compensation @ 15% of the difference between the lower limit of the awarded contract value and the actual executed contract value.
- ii) In case the finally executed contract value increases above the awarded Contract Value due to quantity variation, the Contractor is not eligible for any compensation

2.14.2 Variation in Individual Quantities of BOQ Item(s)

The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). No compensation becomes payable in case the variation of the quantity of individual BOQ item(s) is within the limits of Plus (+) 100% of the quantity in the original price schedule.

In case executed quantity for a particular BOQ item(s) exceeds two times the quantity in the original price schedule (100% increase), then the revision in rates for such BOQ item(s) for the quantity in excess of two times the quantity in the original price schedule including any subsequent increase in quantity, may be considered based on request from the Contractor, however, BHEL decision in this regard shall be final. Revised rates for subject BOQ item (s) shall be worked out on the basis of prevailing market rates mutually agreed between BHEL and Contractor. PVC/ ORC will not be applicable for these revised rates.

BHEL, however, retains the right to arrange the excess quantity through any other source for expediting activities in the interest of the Project.

Note: (a) Revision in rates under clause 2.14.2 will remain admissible in those cases also, where, the Contractor is eligible for compensation under clause 2.14.1 i).

(b) The value of work executed at revised rates due to variation in Individual Quantities of BOQ Item(s) shall be included while calculating the finally executed contract value in clause no. 2.14.1 above.

2.15 EXTRA WORKS

2.15.1 All rectifications/modifications, revamping and reworks required for any reasons not due to the fault of the contractor, or needed due to any change in deviation from drawings and design of equipments, operation/maintenance requirements, mismatching or due to damages in transit, storage and

erection/commissioning and other allied works which are not very specifically indicated in the drawings, but are found essential for satisfactory completion of the work, will be considered as extra works.

- 2.15.2** Extra works arising on account of the contractor's fault, irrespective of time consumed in rectification of the damage/loss, will have to be carried out by the contractor free of cost. Under such circumstances, any material and consumable required for this purpose will also have to be arranged by the contractor at his cost.
- 2.15.3** All the extra work should be carried out by a separately identifiable gang, without affecting routine activities. Daily log sheets in the pro-forma prescribed by BHEL should be maintained and shall be signed by the contractor's representative and BHEL engineer. No claim for extra work will be considered/entertained in the absence of the said supporting documents i.e. daily log sheets. Signing of log sheets by BHEL engineer does not necessarily mean the acceptance of such works as extra works.
- 2.15.4** BHEL retains the right to award or not to award any of the major repair/rework/modification/rectification/fabrication works to the contractor, at their discretion without assigning any reason for the same.
- 2.15.5** After eligibility of extra works is established and finally accepted by BHEL engineer/designer, payment will be released on competent authority's approval at the following rate.

MAN-HOUR RATE FOR ELIGIBLE EXTRA WORKS: Single composite average labour man-hour rate, including overtime if any, supervision, use of tools and tackles and other site expenses and incidentals, consumables for carrying out any major rework/repairs/rectification/modification/fabrication as certified by site as may arise during the course of erection, testing, commissioning or extra works arising out of transit, storage and erection damages, payment, if found due will be at Rs 108/- per man hour.

- 2.15.6** The above composite labour man hour rate towards extra works shall remain firm and not subject to any variation during execution of the work. PVC will not be applicable for extra works. Rate revision, Over Run Charges/compensation etc. will not be applicable due to on extra works.

- 2.15.7** **Extra Works for Civil Packages** shall be regulated as follows –

- i) Rates for Extra Works arising due to (1) non availability of BOQ (Rate Schedule), OR (2) change in Specifications of materials/works (3) rectification/modification/dismantling & re-erecting etc. due to no fault of Contractor, shall be in the order of the following:
 - a) Item rates are to be derived from similar nature of items in the BOQ (Rate Schedule) with applicable escalation derived from All India Consumer Price Index for Whole Sale Commodities.
 - b) As per latest edition of CPWD-DSR with applicable escalation derived from All India Consumer Price Index for Whole Sale Commodities OR Notification issued by the office of CPWD for 'Cost Index' in that Region where the project is being executed with applicable escalation derived from All India Consumer Price Index for Whole Sale Commodities, whichever is less.
 - c) Item rates are to be worked out on the basis of market rates prevailing on the date of execution mutually agreed between BHEL and Contractor.
- ii) PVC and ORC will not be applicable for (i) above.

2.16 SUPPLEMENTARY ITEMS

2.16.1 For NON Civil Works

Supplementary items are items/works required for completion of entire work but not specified in the scope of work. Subject to certification of such items/works as supplementary items by BHEL Engineer, rates shall be derived on the basis of any one of the following on mutual agreement:

- i) Based on percentage breakup/rates indicated for similar/nearby items.
- ii) In case (i) above does not exist, then BHEL/site may derive the percentage breakup/rates to suit the type of work.

2.16.2 For Civil Works

- i) Rates for Supplementary Works/Additional Works arising out due to additions/alterations in the original scope of works as per contract subject to certification of BHEL Engineer shall be worked out as under:
 - a) Item rates which are available in existing BOQ (Rate Schedule) shall be operated with applicable escalation derived from All India Consumer Price Index for Whole Sale Commodities
 - b) Items of works which are not available in existing BOQ shall be operated as an 'Extra Works' and rate shall be derived as per clause no 2.15.7
- ii) Execution of Supplementary Works/Additional Works through the Contractor shall be at the sole discretion of BHEL, and shall be considered as part of executed contract value for the purpose of Quantity Variation as per clause 2.14
- iii) BHEL Engineer's decision regarding fixing the rate as above is final and binding on the contractor.
- iv) PVC and ORC will not be applicable for (i) above.

2.17 PRICE VARIATION COMPENSATION

2.17.1 In order to take care of variation in cost of execution of work on either side, due to variation in the index of LABOUR, HIGH SPEED DIESEL OIL, WELDING ROD, CEMENT, STEEL, MATERIALS, Price Variation Formula as described herein shall be applicable

2.17.2 85% component of Contract Value shall be considered for PVC calculations and remaining 15% shall be treated as fixed component. The basis for calculation of price variation in each category, their component, Base Index, shall be as under:

SL NO.	CATEGORY	INDEX/ AVERAGE MINIMUM WAGE	PERCENTAGE COMPONENT ('K')				
			CIVIL PACKAGES (See Note A/B/C)			MECHANICAL PACKAGES	Electrical , C&I Material Management/ Handling and other labour oriented packages
			A	B	C		
i)	LABOUR (ALL CATEGORIES)	(a) 'MONTHLY ALL-INDIA AVERAGE CONSUMER PRICE INDEX NUMBERS FOR INDUSTRIAL WORKERS' published by Labour Bureau, Ministry of Labour and Employment, Government of India. (50% weightage out of component 'K')	40	25	30	65	80

		(Website: labourbureau.nic.in)					
		(b) Arithmetical average of minimum wages of Unskilled, Semi-skilled, Skilled and Highly skilled workers as applicable at project site location (50% weightage out of component 'K')					
ii)	HIGH SPEED DIESEL OIL	Name of Commodity: HSD Commodity Code: 1202000005 (See Note E)	5	3	5	5	5
iii)	WELDING ROD	Name of Commodity: MANUFACTURE OF BASIC METALS Commodity Code: 1314000000 (See Note E)				15	
iv)	CEMENT	Name of Commodity: ORDINARY PORTLAND CEMENT Commodity Code: 1313050003 (See Note E)		20	30		
v)	STEEL (Structural and Reinforcement Steel)	Name of Commodity: MILD STEEL: LONG PRODUCTS Commodity Code: 1314040000 (See Note E)		25			
vi)	ALL OTHER MATERIALS (Other than Cement & Steel)	Name of Commodity: ALL COMMODITIES Commodity Code: 1000000000 (See Note E)	40	12	20		

Note: A) Cement & Steel: Free Issue (BHEL Scope)

B) Cement & Steel: In Contractor Scope

C) Cement in Contractor Scope, and Steel is Free Issue (BHEL Scope)

D) For Composite packages (i.e. Civil+Mechanical+Electrical and/or C&I or Civil+Mechanical or Mechanical+Electrical and/or C&I), the COMPONENT ('K') for various categories shall be as per respective packages as above.

E) As per the 'MONTHLY WHOLE SALE PRICE INDEX' for the respective Commodity and Type, published by Office of Economic Adviser, Ministry of Commerce and Industry, Government of India. (Website: eaindustry.nic.in). Revisions in the index or commodity will be re-adjusted accordingly.

2.17.3 #

2.17.4 Payment/recovery due to variation in index shall be determined on the basis of the following notional formula in respect of the identified COMPONENT ('K') viz LABOUR, HIGH SPEED DIESEL OIL, WELDING ROD, CEMENT, STEEL, MATERIALS.

$$P = K \times R \times \frac{(X_N - X_0)}{X_0}$$

Where,

P = Amount to be paid/recovered due to variation in the Index for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials

K = Percentage COMPONENT ('K') applicable for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials

R = Value of work done for the billing month (Excluding Taxes and Duties if payable extra)

X_N = Revised Index for Labour, Revised Average Minimum Wages for Labour, Revised Index for High Speed Diesel Oil, Welding Rod, Cement, Steel and

Xo = Materials for the billing month under consideration
Index for Labour, Average Minimum Wages for Labour, Index for High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials as on the Base date

2.17.5 PVC shall not be payable for the ORC amount, Supplementary/Additional Items, Extra works. However, PVC will be payable for items executed under quantity variation of BOQ items under originally awarded contract.

2.17.6 Base date shall be calendar month of the 'last date of submission of Tender'.

2.17.7 The contractor shall furnish necessary monthly bulletins in support of the requisite indices from the relevant websites along with his Bills.

2.17.8 The contractor will be required to raise the bills for price variation payments on a monthly basis along with the running bills irrespective of the fact whether any increase/decrease in the index for relevant categories has taken place or not. In case there is delay in publication of bulletins (final figure), the provisional values as published can be considered for payments and arrears shall be paid/recovered on getting the final values.

2.17.9 PVC shall be applicable for the entire original contract period plus the extended period, i.e. for the complete execution period, as follows:

For PVC computation of the n^{th} month:

Let the cumulative delay attributable to the Contractor is D_n in the n^{th} month as per Form-14.

Considering R_n as the billing value for the n^{th} month, PVC for the n^{th} month shall be calculated as follows:

- a) PVC for the portion of R_n for an amount of $D_{(n-1)}$ shall be payable as per indices for the $(n-1)^{\text{th}}$ month.
- b) PVC for the balance portion of R_n shall be payable as per indices for the n^{th} month

In case $D_{(n-1)}$ is greater than R_n , then entire R_n shall be payable as per indices for the $(n-1)^{\text{th}}$ month and the balance portion of $D_{(n-1)}$ shall be adjusted from $R_{(n+1)}$ of the $(n+1)^{\text{th}}$ month and will be payable as per indices for the $(n-1)^{\text{th}}$ month. The above process shall be continued for subsequent month(s) also till full $D_{(n-1)}$ is consumed.

- i) For milestones mentioned in the contract, PVC shall be applicable as per average of the indices from the month of base date till the month of execution of milestone.
- ii) PVC shall not be applicable for time extension provided for the delays solely attributable to the contractor. No PVC is payable during the period of Provisional Time Extension till grant of final time extension. Applicability of PVC will be decided at the time of grant of final time extension.

- iii) The total amount of PVC shall not exceed 15% of the cumulatively executed contract value. Executed contract value for this purpose is exclusive of PVC, ORC, Supplementary/Additional Items and Extra works except items due to quantity variation.

Note: Work Planning in F-14 format to be meticulously done as per Clause 2.9 of this GCC

2.18 INSURANCE

- 2.18.1 BHEL/their customer shall arrange for insuring the materials/properties of BHEL/customer covering the risks during transit, storage, erection and commissioning.
- 2.18.2 It is the sole responsibility of the contractor to insure his materials, equipment, workmen etc. against accidents and injury while at work and to pay compensation, if any, to workmen as per Workmen's compensation Act. The work will be carried out in a protected area and all the rules and regulations of the client /BHEL in the area of project which are in force from time to time will have to be followed by the contractor.
- 2.18.3 If due to negligence and or non-observation of safety and other precautions by the contractors, any accident/injury occurs to the property / manpower belong to third party, the contractor shall have to pay necessary compensation and other expense, if so decided by the appropriate authorities.
- 2.18.4 The contractor will take necessary precautions and due care to protect the material, while in his custody from any damage/ loss due to theft or otherwise till the same is taken over by BHEL or customer. For lodging / processing of insurance claim, the contractor will submit necessary documents. BHEL will recover the loss including the deductible franchise from the contractor, in case the damage / loss is due to carelessness / negligence on the part of the contractor. In case of any theft of material under contractor's custody, matter shall be reported to Police by the contractor immediately and copy of FIR and subsequently police investigation report shall be submitted to BHEL for taking up with insurance. However, this will not relieve the contractor of his contractual obligation for the material in his custody.

2.19 STRIKES & LOCKOUT

- 2.19.1 The contractor will be fully responsible for all disputes and other issues connected with his labour. In the event of the contractor's labour resorting to strike or the Contractor resorting to lockout and if the strike or lockout declared is not settled within a period of one month, BHEL shall have the right to get the work executed through any other agencies at risk and cost of contractor under Clause 2.7.
- 2.19.2 For all purposes whatsoever, the employees of the contractor shall not be deemed to be in the employment of BHEL.

2.20 FORCE MAJEURE

- 2.20.1 "Force Majeure" shall mean circumstance which is: a) beyond a party's control, b) The party could not reasonably have provided against before entering into the contract, c) Having arisen, such party could not reasonably have avoided or overcome, and d) Is not substantially attributable to the other party. Such circumstances include but not limited to
- i) Exceptionally adverse climatic conditions at the site which are unforeseeable having regard to climate data available or published in the country for the geographical location of the site.

- ii) War, hostilities (whether war be declared or not), invasion, act of foreign enemies.
- iii) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war.
- iv) Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.
- v) Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.
- vi) Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity.
- vii) Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.

2.20.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go-slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.

2.20.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.

2.20.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.

2.20.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not

- i) Constitute a default or breach of the Contract.
- ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

2.20.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Contractor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.

2.21 ARBITRATION & CONCILIATION

2.21.1 ARBITRATION:

2.21.1.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 2.21.2 herein below or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, commence arbitration in respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall be addressed to the Head of the Power Sector Region issuing the Contract and shall contain the particulars of all claims to be referred to arbitration in sufficient detail and shall also indicate the monetary amount of such claim. Within 60 days of receipt of the complete Notice, the Head of the BHEL Power Sector

Region issuing the Contract shall offer names of three proposed Arbitrators to the invoking Party advising to choose any one of the three names to be appointed as Sole Arbitrator. On getting confirmation from the invoking Party regarding the Arbitrator chosen from among the names so offered, the Head of the BHEL Power Sector Region issuing the Contract, shall appoint such chosen person as the Sole Arbitrator for conducting the arbitration. The language of arbitration shall be English.

The Arbitrator shall pass a reasoned award.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be _____ (the place from where the contract is Issued). The Contract shall be governed by and be construed as per provisions of the laws of India. Subject to this provision 2.21.1.1 regarding ARBITRATION, the principal civil court exercising ordinary civil jurisdiction over the area where the seat of arbitration is located shall have exclusive jurisdiction over any DISPUTE to the exclusion of any other court.

2.21.1.2 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time.

2.21.1.3 The cost of arbitration shall initially be borne equally by the Parties subject to the final allocation thereof as per the award/order passed by the Arbitrator.

2.21.1.4 Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner unless the dispute inter-alia relates to cancellation, termination or short-closure of the Contract by BHEL.

2.21.2 CONCILIATION:

If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract), which the Parties are unable to settle mutually, arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.

2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to

both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Procedure 2.3 to this GCC. The Procedure 2.3 together with its Formats will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this GCC.

The Contractor hereby agrees that BHEL may make any amendments or modifications to the provisions stipulated in the Procedure 2.3 to this GCC from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure 2.3 with effect from the date as intimated by BHEL to it.

2.21.3 No Interest payable to Contractor

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

2.22 RETENTION AMOUNT

2.22.1 Retention Amount shall be 5% of executed contract value and shall be recovered at the rate of 5% from each Running Bill admitted, including PVC Bills. Alternatively, BG, in line with clause 1.12 of GCC, equivalent to 5% of Contract Value against Retention Amount can also be submitted before payment of first RA Bill. The validity of the said BG shall be initially for the contract period & shall be extended, if so required, up to acceptance of final bill. In case of increase in contract value, additional BG for 5% of differential amount shall be submitted by Contractor before payment of next RA Bill due. In case, contractor opts cash deduction from RA bills in the beginning & subsequently offers to submit BG later on, then refund of deducted retention amount may be permitted against submission of equivalent BG only once during the contract period.

2.22.2 Refund of retention amount shall be as follows:

100% of Retention Amount/ BG against Retention Amount shall be released along with Final Bill after deduction all expenses/ other amounts due to BHEL under the contract/ other contracts entered into with them (contractor) by BHEL.

2.23 PAYMENTS

Payments to Contractors are made in any one of the following forms: -

2.23.1 Running Account Bills (RA Bills)

- i) These are for interim payments when the contracts are in progress. The bills for such interim payments are to be prepared by Contractor in prescribed formats (RA Bill forms).
- ii) Payments shall be made according to the extent of work done as per measurements taken up to the end of the calendar month and in line with the terms of payments described in the Tender documents.
- iii) Recoveries on account of electricity, water, statutory deductions etc. are made as per terms of contract.
- iv) Full rates for the work done shall be allowed only if the quantum of work has been done as per the

specifications stipulated in the contract. If the work is not executed as per the stipulated specifications, BHEL may ask the contractor to redo the work according to the required specifications, without any extra cost. However, where this is not considered necessary 'OR' where the part work is done due to factors like non-availability of material to be supplied by BHEL 'OR' non availability of fronts 'OR' non availability of drawings, fraction payment against full rate, as is considered reasonable, may be allowed with due regard for the work remaining to be done. BHEL decision in this regard will be final and binding on the contractor.

- v) In order to facilitate part payment, BHEL at its discretion may further split the contracted rates/percentages to suit site conditions, cash flow requirements according to the progress of work, subject to following:
 - a) Provided no 'part' payment is recommended till 25% of work in the item rate is executed.
 - b) Payment of item rate to be made in not more than three instalments, last stage payment to be not lower than 20% of the item rate.

2.23.2 Final Bill

Final Bill' is used for final payment on closing of Running Account for works or for single payment after completion of works. 'Final Bill' shall be submitted as per prescribed format after completion of works as per scope and upon material reconciliation, along with the following:

- i) 'No Claim Certificate' by Contractor
- ii) Clearance certificates where ever applicable viz. Clearance Certificates from Customer, various Statutory Authorities like Labour department, PF Authorities, Commercial Tax Department etc.
- iii) Indemnity Bond as per prescribed format.

BHEL shall settle the final bills after deducting all liabilities of Contractor to BHEL.

2.24 PERFORMANCE GUARANTEE FOR WORKMANSHIP

- 2.24.1 Even though the work will be carried out under the supervision of BHEL Engineers the Contractor will be responsible for the quality of the workmanship and shall guarantee the work done for a period of Twelve months from the date of commencement of guarantee period as defined in Technical Conditions of Contract, for good workmanship and shall rectify free of cost all defects due to faulty erection detected during the guarantee period. In the event of the Contractor failing to repair the defective works within the time specified by the Engineer, BHEL may proceed to undertake the repairs of such defective works at the Contractor's risk and cost, without prejudice to any other rights and recover the same from the Security Deposit.

- 2.24.2 BHEL shall release the Security Deposit subject to the following

- i) Contractor has submitted 'Final Bill'
- ii) Guarantee period as per contract has expired
- iii) Contractor has furnished 'No Claim Certificate' in specified format
- iv) BHEL Site Engineer/Construction Manager has furnished the 'No Demand Certificate' in specified format
- v) Contractor has carried out the works required to be carried out by him during the period of Guarantee and all expenses incurred by BHEL on carrying out such works is included for adjustment from the Security Deposit refundable.

2.25 CLOSING OF CONTRACTS

The Contract shall be considered completed and closed upon completion of contractual obligations and settlement of Final Bill or completion of Guarantee period whichever is later. Upon closing of Contract, BHEL shall issue a performance/ experience certificate as per standard format, based on

specific request of Contractor as per extant BHEL guidelines.

2.26 SUSPENSION OF BUSINESS DEALINGS

BHEL reserves the right to take action against Contractors who either fail to perform or Tenderers/Contractor who indulge in malpractices, by suspending business dealings with them in line with BHEL guidelines issued from time to time.

2.27 LIMITATION ON LIABILITY:

Notwithstanding anything to the contrary in this Agreement or the Work Order or any other mutually agreed document between the parties, the maximum liability, for damages, of the contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Price of the Agreement or the Work Order. The Supplier shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever. This shall not be applicable on the recoveries arising out of Risk and Cost, recoveries made by Customer from BHEL on account of Contractor, any other type of recoveries for workmanship, material, T&P etc. due from the contractor.

2.28 OTHER ISSUES

- 2.28.1 Value of Non judicial Stamp Paper for Bank Guarantees and for Contract Agreement shall be not less than Rs 100/- unless otherwise required under relevant statutes.
- 2.28.2 In case of any conflict between the General Conditions of Contract and Special Conditions of Contract, provisions contained in the Special Conditions of Contract shall prevail.
- 2.28.3 Unless otherwise specified in NIT, offers from consortium/ JVs shall not be considered.
- 2.28.4 BHEL may not insist for signing of Contract Agreements in respect of low value and short time period contracts like providing services for Hot water flushing, Chemical Cleaning, Transportation, Geo-Technical works, Hiring of T&Ps/ Vehicles/ Equipments etc. and work shall be executed as per the terms of LOI/LOA/Work Order. BHEL may not insist for signing of Contract Agreements in respect of works costing upto Rs. 2 lakhs (upto Rs. 5 lakhs in case scheduled completion period is not more than 3 months).

Rev 01

1st June
2012

VOLUME ID FORMS & PROCEDURES

(Document No. PS:MSX:F&P)

BHARAT HEAVY ELECTRICALS
LIMITED



FORMS & PROCEDURES

INDEX

SN	Description	Form No	Remarks
1.0	Forms		
1.1	Offer forwarding Letter/Submission of Tender	F-1 (Rev 00)	
1.2	Declaration by Authorised Signatory	F-2 (Rev 00)	
1.3	No Deviation Certificate	F-3 (Rev 00)	
1.4	Declaration confirming knowledge about Site Conditions	F-4 (Rev 00)	
1.5	Declaration for relation in BHEL	F-5 (Rev 00)	
1.6	Non Disclosure Certificate	F-6 (Rev 00)	
1.7	Bank Account Details for E-Payment	F-7 (Rev 00)	
1.8	Form for seeking clarifications	F-8 (Rev 00)	
1.9	Capacity Evaluation of Bidder for current Tender	F-9 (Rev 00)	
1.10	Contract Agreement	F-10 (Rev 00)	
1.11	Bank Guarantee Bond (in lieu of Security Deposit)	F-11 (WAM-22)	Revised
1.12	Bank Guarantee for Interest Bearing Refundable Advance	F-12 (Rev 00)	
1.13	Extension of Validity of Bank Guarantee	F-13 (Rev 00)	
1.14	Monthly Plan & Review with Contractors	F-14 (Rev 01)	Revised
1.15	Monthly Performance Evaluation of Contractor	F-15 (Rev 03)	Revised
1.16	~~Evaluation of Contractor Performance (Quarterly)~~	~~F-16 (Rev 00)~~	Deleted
1.17	Evaluation of Contractor Performance (Annual)	F-17 (Rev 01)	Under revision ##
1.18	Evaluation of Contractor Performance for the Contract (Overall)	F-18 (Rev 01)	Under revision ##

FORMS & PROCEDURES

SN	Description	Form No	Remarks
1.19	~~Milestone Completion Certificate~~	F-19 (Rev 00)	
1.20	Completion Certificate	F-20 (Rev 01)	Revised
1.21	Indemnity Bond	F-21 (Rev 00)	
1.22	Consortium Agreement	F-22 (Rev 00)	
1.23	Claim for Refund of Security Deposit	F-23 (WAM-10)	Revised
1.24	Refund of Guarantee Money	F-24 (Rev 00)	
1.25	Power of Attorney for Submission of Tender/Signing Contract Agreement	F-25 (Rev 00)	
1.26	Analysis of Unit Rates Quoted	F-26 (Rev 00)	
1.27	Running Account Bill	F-27 (WAM-06)	Revised
1.28	Final Bill	F-28 (WAM-07)	Revised
1.29	Bank Guarantee Bond Earnest Money (if applicable)	F-29 (WAM-23)	New
1.30	Statement of Claims/ Counter Claims to be submitted to the IEC by both the parties	F-30	
1.31	Format for Notice Invoking Conciliation clause by BHEL for referring the disputes to conciliation through IEC	F-31	
1.32	Format for Notice Invoking Conciliation clause by a stakeholder for referring the disputes to conciliation through IEC	F-32	
1.33	Format for intimation to the stakeholder about appointment of Conciliator/ IEC	F-33	
1.34		VOID	
1.35	PROFORMA OF BANK GUARANTEE (in lieu of RETENTION AMOUNT)	F-35	New
2.0	Procedures		
2.1	Procedure and Business Rules for Reverse Auction	As per Company Policy	
2.2	Integrity Pact	As per Company Policy	
2.3	Procedure for conduct of Conciliation Proceedings	As per BHEL Conciliation Scheme (New)	
3.0	Customer specific procedures		
3.1			

: will be released later

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

Offer Reference No:.....

Date:.....

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : Submission of Offer against Tender Specification No:

I/We hereby offer to carry out the work detailed in the Tender Specification issued by Bharat Heavy Electricals Limited, Power Sector-....., in accordance with the terms and conditions thereof.

I/We have carefully perused the following listed documents connected with the above work and agree to abide by the same.

1. Amendments/Clarifications/Corrigenda/Errata/etc issued in respect of the Tender documents by BHEL
2. Notice Inviting Tender (NIT)
3. Price Bid
4. Technical Conditions of Contract
5. Special Conditions of Contract
6. General Conditions of Contract
7. Forms and Procedures

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Security Deposit' for the work as provided for in the Tender Conditions within the stipulated time as may be indicated by BHEL.

I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

I/We have deposited/depositing herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorised Representative of Bidder

Signature :

Name :

Address :

Place:

Date:

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration by Authorised Signatory**

Ref : 1) NIT/Tender Specification No:,

2) All other pertinent issues till date

I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

Enclosed : Power of Attorney

NO DEVIATION CERTIFICATE

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **No Deviation Certificate**

Ref : 1) NIT/Tender Specification No:,

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and acceptance to Reverse Auctioning process.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized
representative of the bidder)

DECLARATION CONFIRMING KNOWLEDGE ABOUT SITE CONDITIONS

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration confirming knowledge about Site conditions**

Ref : 1) NIT/Tender Specification No:,

2) All other pertinent issues till date

I/We, _____ hereby declare and confirm that we have visited the Project Site as referred in BHEL Tender Specifications and acquired full knowledge and information about the Site conditions including Wage structure, Industrial Climate, the Law & Order and other conditions prevalent at and around the Site. We further confirm that the above information is true and correct and we shall not raise any claim of any nature due to lack of knowledge of Site conditions.

I/We, hereby offer to carry out work as detailed in above mentioned Tender Specification, in accordance with Terms & Conditions thereof.

Yours faithfully,

(Signature, Date & Seal of Authorized
Representative of the Bidder)

Date :

Place:

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration for relation in BHEL**

Ref : 1) NIT/Tender Specification No:,

I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/Director(s) employed in BHEL

Tick(✓) any one as applicable:

1. The Proprieter, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprieter, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

(i)

(ii)

Signature of the Authorised Signatory

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

NON DISCLOSURE CERTIFICATE

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

NON DISCLOSURE CERTIFICATE

I/We understand that BHEL PS ___ is committed to Information Security Management System as per their Information Security Policy.

Hence, I/We M/s.....
who are submitting offer for providing services to BHEL PS ___ against
Tender Specification No: _____,
hereby undertake to comply with the following in line with Information
Security Policy of BHEL PS ___, _____

- To maintain confidentiality of documents & information which shall be used during the execution of the Contract.
- The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL PS___.

(Signature, date & seal of Authorized
Signatory of the bidder)

Date:

BANK ACCOUNT DETAILS FOR E-PAYMENT

(To be given on Letter head of the Company /Firm of Bidder, and **ENDORSED (SIGNED & STAMPED) BY THE BANK** to enable BHEL release payments through Electronic Fund Transfer (EFT/RTGS))

1. Beneficiary Name :
2. Beneficiary Account No. :
3. Bank Name & Branch :
4. City/Place :
5. 9 digit M ICR Code of Bank Branch :
6. IFSC Code of Bank Branch :
7. Beneficiary E-mail ID :
(for payment confirmation)

NOTE: In case Bank endorsed certificate regarding above has already been submitted earlier, Kindly submit photocopy of the same

FORMAT FOR SEEKING CLARIFICATION

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Request for Clarification**

Ref : 1) NIT/Tender Specification No:,

2) All other pertinent issues till date

Sl no	Reference clause of Tender Document	Existing provision	Bidder's query	BHEL's clarification
1				
2				
3				
4				
5				
6				

Yours faithfully,

(Signature, date & seal of Authorized
Representative of the Bidder)

CAPACITY EVALUATION OF BIDDERS FOR CURRENT TENDER

SL NO.	DESCRIPTION OF WORK (Similar to Tendered Scope)	WORK ORDER REF & DATE	CONTRACT VALUE (Rs. LACS)	CUSTOMER NAME & ADDRESS	CURRENT STATUS OF THE JOB ALONG WITH LATEST MILE STONE COMPLETED	%AGE OF WORK COMPLETE D	VALUE OF BALANCE WORK (Rs. Lacs)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

NOTES:

1. BIDDERS ARE REQUIRED TO FURNISH ALL THE JOBS OF SIMILAR NATURE WHICH THEY ARE EXECUTING (IN PROGRESS) AT THE TIME OF SUBMISSION OF TENDER, AS PER ABOVE FORMAT.
2. BIDDERS HEREBY UNDERTAKE THAT THEY HAVE FURNISHED THE DETAILS SOUGHT AS PER POINT NO. 1 IN TOTALITY AND THAT THE DETAILS FURNISHED IS COMPLETE IN ALL RESPECT.
3. BHEL WILL TAKE APPROPRIATE ACTION AS DEEMED FIT , IN CASE, IT IS FOUND AT A LATER DATE THAT THE CONTRACTOR HAD SUPPRESSED THE FACTS AND HAVE NOT FURNISHED THE CORRECT & COMPLETE INFORMATIONS.

DATE :
PLACE:

Signature

Name, Designation & Seal of Bidder

CONTRACT AGREEMENT

Form No: F-10 (Rev 00)

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

Power Sector – Region

.....

.....

CONTRACT AGREEMENT

AGREEMENT NO. _____

NAME OF WORK	
NAME OF THE CONTRACTOR WITH FULL ADDRESS	
VALUE OF WORK AWARDED	
LETTER OF INTENT NO.	
TIME ALLOTTED FOR COMPLETING THE WORK (DATE OF COMPLETION)	

SIGNATURE OF CONTRACTOR

(SIGNATURE OF BHEL OFFICER)

CONTRACT AGREEMENT

Form No: F-10 (Rev 00)

CONTRACT AGREEMENT

THIS AGREEMENT MADE THIS _____ DAY OF _____ between BHARAT HEAVY ELECTRICALS LIMITED (A Government of India Enterprise) a Company incorporated under the Companies Act, 1956, having its Registered Office at BHEL House, Siri Fort New Delhi-110049 (herein after called BHEL) of the ONE PART.

AND

M/S _____
_____ (hereinafter called the 'Contractor') of the
SECOND PART.

WHEREAS M/s -----state that they
have acquired and possess extensive experience in the field of -----

And Whereas in response to an Invitation to Tender No. ----- issued by BHEL for
execution of ----- the contractor submitted their offer
No.-----dated -----And whereas BHEL has accepted the
offer of the Contractor on terms and conditions specified in the Letter of Intent No.-----
-----dated -----read with the references cited therein.

THIS AGREEMENT WITNESSES AND it is hereby agreed by and between the parties as follows:

1. That the contractor shall execute the work of -----and more particularly described in Tender Specification No -----including Drawings and Specifications (hereinafter called the said works) in accordance with and subject to terms and conditions contained in these presents, instructions to Tenderers, General Conditions of Contract, Special Conditions, Annexures, Letter of Intent dated ----- and such other instructions, Drawings, Specifications given to him from time to time by BHEL.
2. The Contractor is required to furnish to BHEL Security deposit in the form of cash/ approved securities/ Bank Guarantee valid upto ----- for a sum of Rs.----- towards satisfactory performance and completion of the Contract.
3. The Contractor has furnished a Bank Guarantee bearing no.-----dated -----for a sum of Rs.-----executed by ----- in favour of BHEL towards Security Deposit valid upto -----

OR

The Contractor has furnished to BHEL an initial Security Deposit of Rs.-----in the form of cash / approved Securities/ B.G No.----- dated ----- for Rs.-----executed by ----- in favour of BHEL valid upto ----- and has agreed for recovery of the balance security deposit by BHEL @ 10% of the value of work done from each running bill till the entire Security Deposit is recovered.

OR

The contractor has furnished to BHEL an initial Security Deposit of Rs.-----(Rs.-----vide Bank draft No.-----dated -----and by adjusting EMD of Rs.-----submitted vide Bank draft No.----- dt.-----) and has agreed for recovery of balance Security Deposit by BHEL @ 10% of the value of work done from each running bill till the entire security deposit is recovered.

4. The Contractor hereby agrees to extend the validity of the Bank Guarantee for such further period or periods as may be required by BHEL and if the Contractor fails to obtain such extension(s) from the Bank, the Contractor, shall pay forthwith or accept recovery of Rs.----- from the bills in one installment and the contractor further agrees that failure to extend the validity of the Bank Guarantee or failure to pay the aforesaid amount in the manner specified above shall constitute breach of contract. In addition to above, BHEL shall be entitled to take such action as deemed fit and proper for recovering the said sum of Rs.-----

OR

In case the contractor furnishes the bank guarantee at a later date the contractor hereby agrees to extend the validity of bank guarantee for such further period or periods as may be required by BHEL and if the contractor fails to obtain such extension(s) from the bank, the contractor shall pay forthwith or accept recovery of the amount of bank guarantee given in lieu of security deposit from the bills in one installment and the contractor further agrees that failure to extend the validity of bank guarantee or failure to pay the aforesaid amount in the manner specified above shall constitute breach of contract. In addition to above, BHEL shall be entitled to take such action as deemed fit and proper for recovering the said sum.

5. That in consideration of the payments to be made to the Contractor by BHEL in accordance with this Agreement the Contractor hereby covenants and undertakes with BHEL that they shall execute, construct, complete the works in conformity, in all respects, with the terms and conditions specified in this Agreement and the documents governing the same.
6. That the Contractor shall be deemed to have carefully examined this Agreement and the documents governing the same and also to have satisfied himself as to the nature and character of the Works to be executed by him.
7. That the Contractor shall carry out and complete the execution of the said works to the entire satisfaction of the Engineer or such other officer authorised by BHEL, within the agreed time schedule, the time of completion being the essence of the Contract.
8. That BHEL shall, after proper scrutiny of the bills submitted by the Contractor, pay to him during the progress of the said works such sum as determined by BHEL in accordance with this Agreement.
9. That this Agreement shall be deemed to have come into force from ----- the date on which the letter of intent has been issued to the Contractor.
10. That whenever under this contract or otherwise, any sum of money shall be recoverable from or payable by the Contractor, the same may be deducted in the manner as set out in the General Conditions of Contract or other conditions governing this Agreement.
11. That all charges on account of Octroi, Terminal and other taxes including sales tax or other duties on material obtained for execution of the said works shall be borne and paid by the Contractor.
12. That BHEL shall be entitled to deduct from the Contractor's running bills or otherwise Income Tax under Section 194 (C) of the Income Tax Act, 1961.
13. That BHEL shall be further entitled to recover from the running bills of the Contractor or otherwise such sum as may be determined by BHEL from time to time in respect of

CONTRACT AGREEMENT

Form No: F-10 (Rev 00)

consumables supplied by BHEL, hire charges for tools and plants issued (Where applicable) and any other dues owed by the Contractor.

14. That it is hereby agreed by and between the parties that non-exercise, forbearance or omission of any of the powers conferred on BHEL and/or any of its authorities will not in any manner constitute waiver of the conditions hereto contained in these presents and the liability of the Contractor with respect to compensation payable to BHEL or Contractor's obligations shall remain unaffected.
15. It is clearly understood by and between the parties that in the event of any conflict between the Letter of Intent and other documents governing this Agreement, the provisions in the Letter of Intent shall prevail.

16. The following documents

1. Invitation to Tender No-----
and the documents specified therein.
2. Contractor's Offer No-----
dated-----.
3. _____
4. _____
5. _____
6. Letter of Intent No_____ dated_____.
7. _____

shall also form part of and govern this Agreement.

IN WITNESS HEREOF, the parties hereto have respectively set their signatures in the presence of

WITNESS

- 1.
- 2.

(CONTRACTOR)
(to be signed by a person holding
a valid Power of Attorney)

WITNESS

- 1.
- 2.

(For and on behalf of BHEL)

**PROFORMA OF BANK GUARANTEE
(in lieu of SECURITY DEPOSIT)**

BANK GUARANTEE (in lieu of SECURITY DEPOSIT)

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having agreed to exempt (Name of the Vendor / Contractor / Supplier) with its registered office at _____² (hereinafter called the said "Contractor" which term includes supplier), from demand under the terms and conditions of the Contract reference No. _____ dated _____³ valued at Rs. ⁴ (Rupees - -----)⁴ (hereinafter called the said Contract), of Security Deposit for the due fulfilment by the said Contractor of the terms and conditions contained in the said Contract, on production of a Bank Guarantee for Rs. _____⁵ (Rupees _____ only),

We _____ (indicate the name and address of the Bank) having its Head Office at _____ (address of the head Office) (hereinafter referred to as the Bank), at the request of _____ [Contractor(s)], being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer, an amount not exceeding Rs. _____ without any demur, immediately on demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand

Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Contractor(s) shall have no claim against us for making such payment.

We, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied & the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) or acceptance of the final bill or discharge of this guarantee by the Employer, whichever is earlier. This guarantee shall initially remain in force upto and including _____⁶ and shall be extended from time to time for such period as may be desired by the Employer. Unless a demand or claim under this guarantee is made on us in writing on or before the _____⁷, we shall be discharged from all the liability under this guarantee thereafter.

We, _____ (indicate the name of the Bank) further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

We, ... BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed ⁵
- b) This Guarantee shall be valid up to ⁶
- c) Unless the Bank is served a written claim or demand on or before _____⁷ all rights under this guarantee shall be forfeited and the Bank

shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

Date _____ Day of _____

for _____ (indicate the name of the Bank) _____

(Signature of Authorised signatory)

- ¹ ADDRESS OF THE EMPLOYER. I.e Bharat Heavy Electricals Limited
- ² ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER .
- ³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE
- ⁴ CONTRACT VALUE
- ⁵ BG AMOUNT IN FIGURES AND WORDS
- ⁶ VALIDITY DATE
- ⁷ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.
3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

- a. **From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.

BANK GUARANTEE FOR INTEREST BEARING REFUNDABLE ADVANCE

B.G. No.

Date

This deed of Guarantee made this _____ day of _____ two thousand _____ by < Name and Address of Bank > hereinafter called the "The Guarantor" (which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) in favour of M/S Bharat Heavy Electricals Limited a Company incorporated under the Companies Act, 1956, having its registered office at BHEL House, Siri Fort, New Delhi - 110049 through its unit at Bharat Heavy Electricals Limited, Power Sector Western Region, Shree Mohini Complex, 345 Kingsway, Nagpur 440 001, hereinafter called "The Company" (which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns).

WHEREAS M/s. _____ (hereinafter referred to as the Contractor) have entered into a Contract arising out of Letter of Intent no. _____ dtd _____ (hereinafter referred to as "the Contract") for the < Name of work > with the Company.

AND WHEREAS the Contract inter-alia provides that the Company will pay to the Contractor interest bearing advance of Rs. _____ (Rupees _____ only) on certain terms and conditions specified in the Contract subject to the Contractor furnishing a Bank Guarantee for Rs. _____ (Rupees _____ only) in favour of the Company.

AND WHEREAS the Company has agreed to accept a Bank Guarantee from a Bank to cover the said advance.

AND WHEREAS the Contractor has approached the Guarantor and in consideration of the arrangement arrived at between the Contractor and the Guarantor, the Guarantor has agreed to give the Guarantee as hereinafter mentioned in favour of the Company.

NOW THIS DEED WITNESSES AS FOLLOWS:-

- (1) In consideration of the Company having agreed to advance a sum of Rs. _____ (Rupees _____ only) to the Contractor, the Guarantor do hereby guarantee the due recovery by the Company of the said advance with interest thereon as provided according to the terms and conditions of the Contract. If the said Contractor fails to utilise the said advance for the purpose of the Contract and /or the said advance together with interest as aforesaid is not fully recovered by the Company the Guarantor do hereby unconditionally and irrevocably undertake to pay to the Company without demur and merely on a demand, to the extent of the said sum of Rs. _____ (Rupees _____ only) any claim made by the Company on them for the loss or damage caused to or suffered by the Company by reasons of the Company not being able to recover in full the advance with interest as aforesaid.

BANK GUARANTEE FOR INTEREST BEARING REFUNDABLE ADVANCE

- (2) The decision of the Company whether the Contractor has failed to utilise the said advance or any part thereof for the purpose of the Contract and / or as to the extent of loss or damage caused to or suffered by the Company by reason of the Company not being able to recover in full the said sum of Rs. _____ with interest if any shall be final and binding on the Guarantor, irrespective of the fact whether the Contractor admits or denies the default or questions the correctness of any demand made by the Company in any Court Tribunal or Arbitration proceedings or before any other Authority.
- (3) The Company shall have the fullest liberty without affecting in any way the liability of the Guarantor under this Guarantee, from time to time to vary any of the terms and conditions of the Contract or extend time of performance by the Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the Contractor and either enforce or forebear from enforcing any of the terms and conditions governing the Contract or securities available to the Company and the Guarantor shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reasons of time being given to the Contractor or any other forbearance, act or commission on the part of the Company or any indulgence by the Company to the Contractor or of any other matter or thing whatsoever which under the law relating to sureties would, but for this provision have the effect of so releasing the Guarantor from its liability under this guarantee.
- (4) The Guarantor further agrees that the Guarantee herein contained shall remain in full force and effect during the period till the Company discharges this Guarantee, subject to however, that the Company shall have no claim under this Guarantee after _____ i.e. (the present date of validity of Bank Guarantee unless the date of validity of this Bank Guarantee is further extended from time to time, as the case may be) unless a notice of the claim under this Guarantee has been served on the Guarantor before the expiry of the said period in which case the same shall be enforceable against the Guarantor notwithstanding the fact that the same is enforced after the expiry of the said period.
- (5) The Guarantor undertakes not to revoke this Guarantee during the period it is in force except with the previous consent of the Company in writing and agrees that any liquidation or winding up or insolvency or dissolution or any change in the constitution of the Contractor or the Guarantor shall not discharge the Guarantor's liability hereunder.
- (6) It shall not be necessary for the Company to proceed against the Contractor before proceeding against the Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security which the Company may have obtained or obtain from the Contractor shall at the time when proceedings are taken against the Guarantor hereunder be outstanding or unrealised.
- (7) Notwithstanding anything contained herein before, our liability under the Guarantee is restricted to Rs. _____ (Rupees _____). Our guarantee shall remain in force until _____, i.e. the present date of validity of Bank Guarantee unless the date of validity of this Bank Guarantee is further extended from time to time. Unless a claim or demand under this guarantee is made against us on or before-----, we shall be discharged from our liabilities under this Guarantee thereafter.

BANK GUARANTEE FOR INTEREST BEARING REFUNDABLE ADVANCE

- (8) Any claim or dispute arising under the terms of this document shall only be enforced or settled in the courts at Nagpur only.
- (9) The Guarantor hereby declares that it has power to execute this Guarantee under its Memorandum and Articles of Association and the executant has full powers to do so on its behalf under the Power of Attorney dated _____ (To be incorporated by the Bank) granted to him by the proper authorities of the Guarantor.

IN WITNESS whereof the _____ (Bank) has hereunto set and subscribed its hand the day, month and year first, above written.

(Name of the Bank)

Signed for and on behalf of the Bank
(Designation of the Authorized Person Signing the Guarantee)

(Signatory No.-----)

DATED:

SEAL

=====

Notes :

1. The BG shall be executed on non-judicial stamp papers of adequate value procured in the name of the Bank in the State where the Bank is located.
2. The BG is required to be sent by the executing Bank directly to BHEL at the address where tender is submitted / accepted, under sealed cover.

FORM for EXTENSION OF VALIDITY OF BANK GUARANTEE

1. To be typed on non judicial Stamp Papers of value as applicable in the State of India from where the BG has been issued or the State of India where the BG shall be operated
2. The non judicial stamp papers shall be purchased in the name of the Party on whose behalf the BG is being issued or the BG issuing Bank

BANK GUARANTEE No:

Date:.....

To

(Write Designation and Address of Officer of BHEL inviting the Tender)

Dear Sir

Sub : Validity of Bank Guarantee No:..... Dated for
 Rs in favour of yourself, expiry date
, on account of M/s in respect of
 Contract Number....., (herein after called the Original bank Guarantee)

At the request of M/s....., we Bank,
 having its branch Office at and having Head office
 at, do hereby extend our liability under the above mentioned Bank Guarantee
 number..... dated for a further period of Months/years
 from to expire on

Except as provided above, all other terms and conditions of the Original Bank Guarantee No
 Dated..... shall remain unaltered and binding on us.

Kindly treat this extension as an integral part of the original Bank Guarantee to which it
 would be attached.

Yours faithfully

Signature.....

Name & Designation.....

Power of Attorney/Signing Power No

Seal of Bank



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 1 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART- A: PLAN/ REVIEW OF WORK FOR THE MONTH OF

Date of Plan/ Review.....

SN.	Description of Work	Unit of Measur- ement	Unit Rate	Planned		Cumulative Shortfall attributable to contractor upto last month (Refer Note 1)		Achieved		Shortfall attributable to BHEL w.r.t Plan (as per Col. 3 of Part- D)		Cumulative Shortfall attributable to Contractor upto & including this month		REMARKS (Reasons for Shortfall attributable to Contractor. Supporting documents to be kept as record.)
				(QTY Planned for the month as per Part –C of last month)										
(a)	(b)	(c)	(d)	A		B		C		D		E=A+B-C-D		
				Phy.	Financial	Phy	Financial	Phy.	Financial	Phy.	Financial	Phy.	Financial	
	Value of Other Items not mentioned above but planned to be executed in this month													
Total					ΣA		ΣB		ΣC		ΣD		ΣE	

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 2 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART- A: Contd.....

Note 1: **In addition to the work planned as per Col. 'A', Contractor shall also make full efforts to minimize the 'Cumulative shortfall attributable to contractor upto the month' as mentioned in Col. 'B' by enhancing its resources, so as to achieve the completion of activities as per agreed schedule. In case contractor is not able to execute the entire shortfall, then BHEL 'Engineer in-charge', shall decide the priority of work to be executed and it shall be binding on the contractor.**

Note 2: Percentage Shortfall attributable to contractor w.r.t. "Plan - Shortfall attributable to BHEL" for the month = $[(\Sigma E - \Sigma B) / (\Sigma A - \Sigma D)] \times 100$
In case, $(\Sigma E - \Sigma B)$ is negative, then it shall be treated as zero percent."

Note 3: Form 14 should include all items being planned in the current month, and all items against which shortfall was attributable to contractor till previous month. However, for practical reason, if it is not possible to mention some of the items in Form-14 being planned to be executed in this month, then also value of such items shall necessarily be included in calculation of Total Value.

Note 4: In case reason for shortfall attributable to contractor is w.r.t. T&P and Manpower, it should be in conformity with Part B1 and B2.

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 3 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – B-1: PLAN/REVIEW OF DEPLOYMENT OF MAJOR T&Ps FOR THE MONTH OF

Date of Plan/ Review.....

CONTRACTOR'S SCOPE: -

SN.	PLAN				DEPLOYMENT STATUS			
	Major T&P to be deployed as per work planned for the month	QTY	Deployment Period (in days)	Weightage assigned to planned T&P (in fraction such that $\Sigma C = 1$)	Actual Deployed Quantity	Actual Deployment Period (in days)	Weighted T&P Deployed	REMARKS (Works affected due to non-deployment of T&Ps)
		A	B	C	D	E	$F = (C \times D \times E) / (A \times B)$	

Note: In case, $E > B$, it shall be considered as $E = B$. Similarly, in case $D > A$, it shall be considered as $D = A$.Percentage of T&P Deployed = $\Sigma F \times 100$ **BHEL SCOPE: -**

SN.	PLAN			DEPLOYMENT STATUS		
	Major T&P to be deployed as per work planned for the month	QTY	Deployment Period (in days)	Actual Deployed Quantity	Actual Deployment Period (in days)	REMARKS (Works affected due to non-deployment of T&Ps)

BHEL

(Sign with name, designation and date)

CONTRACTOR

(Sign with name, designation and date)



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 4 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – B-2: PLAN/ REVIEW OF DEPLOYMENT OF MANPOWER FOR THE MONTH OF

Date of Plan/ Review.....

CONTRACTOR'S SCOPE: -

SN.	Area of Work	Category of Labour	No. of Labour required as per category	Deployment Period (in days)	No. of Labour actually deployed	Actual Deployment Period (in days)	REMARKS (Works affected due to non-availability of labour)
			A	B	C	D	

$$\text{Percentage of Manpower Deployed} = 100 \times \frac{\sum(C \times D)}{\sum(A \times B)}$$

BHEL

(Sign with name, designation and date)

CONTRACTOR

(Sign with name, designation and date)



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 5 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – C: PLAN(PHYSICAL) FOR THE NEXT MONTH i.e.

Date of Plan

SN.	Description of work	Original Planned Quantity	Planned Quantity (excluding shortfalls attributable to contractor till date)	Unit of Measurement	T&Ps Required				Manpower Required		REMARKS (Reasons for difference in Original Planned Quantity w.r.t. Planned quantity to be given)
					Contractor Scope		BHEL Scope		Category of Labour	No. of Labour required as per Category	
					Major T&P to be deployed as per work planned for the month	Quantity	Major T&P to be deployed as per work planned for the month	Quantity			

Note 1: Planned quantity should be based on available/ expected fronts/ inputs in the next month

Note 2: “Original Planned Quantity” shall be as per latest jointly agreed programme between BHEL and Contractor before commencement of work or at the time of latest Time Extension, as the case may be.

BHEL

(Sign with name, designation and date)

CONTRACTOR

(Sign with name, designation and date)



PS-

MONTHLY PLAN & REVIEW WITH CONTRACTOR

Page 6 of 6

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – D: REASONS FOR SHORTFALL ATTRIBUTABLE TO BHEL IN RESPECT OF PLAN FOR THE MONTH.....

SN.	Description of Work (from Part-A)	Quantities Affected		Reasons for Shortfall attributable to BHEL	Agency responsible for reasons for Shortfall	Remarks (Supporting Documents in respect of agency responsible)
		(Physical Quantity)	Unit of Measu- rement			
1	2	3	4	5	6	7

Note1: Reasons for shortfall shall include non-availability of fronts/ drawings/ materials/ T&P (BHEL Scope)/ clearances etc. and other hindrances for which contractor is not responsible.

Note2: Agency responsible may be BHEL Site/ MUs/ Design Centre/ BHEL Customer/ other Contractors etc.

BHEL

(Sign with name, designation and date)

CONTRACTOR

(Sign with name, designation and date)

Project		Vendor			Package/Unit	
Sl. No.	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents
#1.01	Cumulative number of days in the month, the nominated Quality Officer or his authorised nominee was not available	QUALITY	1.5		Quality Officer or his authorised nominee should be available for all the days of working at site	Daily Log Book entry/Incident Registers/letter references
#1.02	Number of instances of non- compliance wrt FQP, Standard Drawings, Specifications, E&C Manuals etc.	QUALITY	1.5		No deviation from FQP, Standard Drawings, Specifications, E&C Manuals etc. is allowed without BHEL Engineer's approval.	Daily Log Book entry/Incident Registers/letter references
#1.03	Percentage submission of test certificates for batches of welding electrodes, cement, sand, aggregate, consumable, Paints etc. as applicable for this month OR In case of MM & MH package, monthly checks for Storage/Preservation of material.	QUALITY	1		Submission of 100% Test certificates for materials as per FQP is mandatory. MM & MH package: Storage/Preservation as per manual/procedure.	Daily Log Book entry/Incident Registers/letter references
#1.04	Number of incidences of improper storage & preservation (not in accordance to the guidelines of BHEL MUs or approved FQP) of materials, consumables (viz. gases, welding electrodes & fluxes, fuel etc.) & bought-out items (paints, fasteners etc.) under the custody of the contractor	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#1.05	Rework/ Rejection instances in a month necessitated due to deviation from Standard Drawings /Specifications /Manuals /E&C procedures /FQPs or due to Poor Workmanship by contractor	QUALITY	2		Reworks/ Rejection should be as minimum as possible. Total number of reworks/ rejections due to reasons attributable to contractor.	Daily Log Book entry/Incident Registers/letter references
#1.06	Delay in preparation & submission of signed protocols / log sheets / site register / NDT test reports as per approved FQP/ Qualified Welder List along with photocopies of Welder ID cards / Welder Performance Evaluation records etc. in the month OR in case of MM / MH package reconciliation statement / verification report.	QUALITY	1		Within 2 days of measurements taken or within first 3 working days of next month, as advised by BHEL Engineer	Daily Log Book entry/Incident Registers/letter references
#1.07	Number of instances for Major equipment/product failure due to negligence/improper work/poor workmanship by contractor	QUALITY	1		No such event should happen	Daily Log Book entry/Incident Registers/letter references
#1.08	Total number of complaints received in the month on the quality of finish / aesthetics	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Project		Vendor			Package/Unit	
Sl. No.	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents
#2.01	Cumulative number of days of delay in submission of Plan FOR THE MONTH supported by deployment plan of Major T&Ps and Manpower (as per Form F-14) and relevant construction/layout drawings - like A4 plan / elevation views of plan status for structures / pressure parts/Civil Works, Piping isometrics for piping, Layout / PID / System reference sketch, Unloading / storage plans etc.as applicable.	PERFORMANCE	5		Number of days delayed from second working day of the month	Daily Log Book entry/Incident Registers/letter references
#2.02	Percentage of timely submission of Daily Reports for Progress of work, Resources, Consumables etc.	PERFORMANCE	1.5		Percentage of timely submission of daily reports/ Scheduled date is successive next day for each day	Daily Log Book entry/Incident Registers/letter references
#2.03	Number of days delayed for submission of FQP log sheets / protocols / Monthly Progress Reports for the work executed during the month under measurement	PERFORMANCE	1.5		Number of days delayed/Scheduled date is first 2 working days of next month	Daily Log Book entry/Incident Registers/letter references
#2.04	Percentage Shortfall attributable to contractor w.r.t. "Plan - Shortfall attributable to BHEL" for the month as per Form-14	PERFORMANCE	35		As per Part-A of Form-14	Progress review formats
#2.05	Number of days delayed in submission of Running bills with complete supporting documents (including updated reconciliation statement of BHEL issued material) for the month	PERFORMANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#2.06	Number of times the Top Management of contractor did not respond to critical issues of site, for the month	PERFORMANCE	1		Total number of instances	Daily Log Book entry/Incident Registers/letter references
#2.07	Cumulative number of days in the month the works were stopped / refused on interpretation of contract clauses/scope due to tendency of taking undue advantage by interpreting contract clauses in their favour	PERFORMANCE	2		Cumulative number of days lost	Daily Log Book entry/Incident Registers/letter references
#2.08	Number of times rework was refused by contractor	PERFORMANCE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Project		Vendor			Package/Unit	
Sl. No.	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents
#2.09	Cumulative number of days in the month recording / logging was not done in daily log / history register / hindrance register / soft form in a PC maintained at BHEL Site Office	PERFORMANCE	1		Cumulative number of days recording or logging was not done / all days of the month	Daily Log Book entry/Incident Registers/letter references
#3.01	Percentage of Manpower Deployed w.r.t. Plan for the month as per Form-14.	RESOURCES	7		As per Part-B2 of Form-14	Daily Log Book entry/Incident Registers/letter references
#3.02	Percentage of T&P Deployed w.r.t. Plan for the month as per Form-14.	RESOURCES	7		As per Part-B1 of Form-14	Daily Log Book entry/Incident Registers/letter references
#3.03	Cumulative number of major instances in the month hampering / affecting progress of work due to breakdown or non-availability of major T&P and MME for the work, under the scope of Contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#3.04	Cumulative number of major instances in the month hampering / affecting progress of work due to non-availability of Consumables/ use of improper consumables under the scope of contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#4.01	Number of non-compliances during the month for Statutory requirements like validity of Labour Licence, Insurance Policy, Labour Insurance, PF, BOCW Compliance etc. and any other applicable laws/ Regulation, Electrical Licence, T&P fitness certificate, Contractors' All Risk Policy etc. as applicable	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#4.02	Cumulative number of days in a month poor illumination is reported at storage area, erection area, pre-assembly area and other designated areas by BHEL site.	SITE INFRASTRUCTURE & SERVICE	0.5		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.03	Cumulative number of days of non-availability of well-maintained toilets facilities for workers (separate for men and women) and non-availability of potable drinking water stations for workers in specified areas.	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Project		Vendor			Package/Unit	
Sl. No.	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents
#4.04	Total number of instances in the month, Housekeeping NOT attended to in spite of instructions by BHEL -i.e. removal / disposal of surplus earth / debris / scrap / unused / surplus cable drums / other electrical items / surplus steel items / packing materials, thrown out scrap like weld butts, cotton waste etc. from the working area to identified locations	SITE INFRASTRUCTURE & SERVICE	2		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.05	Total number of instances in a month, Site Office with reasonably good facilities including enough nos. of computers and printers etc. for use by office and supporting staff was not made available/maintained.	SITE INFRASTRUCTURE & SERVICE	0.5		No discrepancy during regular or surprise visits	Photograph and report of the Engineer
#5.01	Number of days delayed in making labour payments for the last month	SITE FINANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#5.02	Number of complaints from labour/ sub supplier/ sub-contractor for non-receipt of payments from contractor	SITE FINANCE	1.5		Total number of complaints or reporting	Daily Log Book entry/Incident Registers/letter references
#5.03	Number of times the site operations were hampered for want of funds at the disposal of site-in-charge.	SITE FINANCE	1.5		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#6.0	Performance against HSE Parameters (as per Annexure-AA)	HSE	10		Score as per Safety Performance Evaluation System, scaled down to 10	Safety Performance Evaluation System
Total			100			

Less Deduction in Score Due to Fatal Accidents attributable to the Contractor @ 20 points/ accident	
Less Deduction in Score Due to Major Accidents (Permanent Disability or bodily injury by which person injured is prevented to resume to work within 48 hours or more after accident,, Major Damage to Equipment etc.) attributable to the contractor @ 15 points/ accident	
Less Deduction in Score Due to Minor Accidents attributable to the contractor @ 2 points/ accident	
Less Deduction in Score Due to not Maintaining of Labour Colony (if applicable) as per BHEL HSE policy @3 points in a month on verification any day	
Final Score	

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Project		Vendor			Package/Unit	
Sl. No.	Parameter for Measurement	Classification	Max Score	Score Obtained	Measurement Key/Scheduled date	Supporting Documents
	Performance Score Summary for the Month	Total Score	Score Obtained			
	QUALITY	10				
	PERFORMANCE	50				
	RESOURCES	20				
	SITE INFRASTRUCTURE & SERVICE	5				
	SITE FINANCE	5				
	HSE	10				
	OTHERS (deductions if any)	0	-			
	TOTAL	100				

Note:

- 1) It is only indicative and shall be as per the online format issued by BHEL time to time.
- 2) No request will be entertained after specified date of current month w.r.t. changes requested in the scores of immediate previous month.

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Monthly Safety Performance Evaluation of Contractor

SL	Parameter for Measurement	M/O	Wt	Supporting Documents
1a	Induction training for new workers conducted through audio-visual medium & documented ?	M	1	Induction Training Records
1b	Tool box talk conducted regularly as per plan, and documented?	M	1	Toolbox Talk Records
1c	Contractor in charge and safety in charge attended safety meetings?	M	2	Minutes of Meeting
1d	Whether observations in safety meetings are complied before next meeting?	M	2	-do-
1e	Preparation and submission of Monthly HSE report within stipulated time	M	1	Report submission date
1f	Preparation and submission of Incident/near-miss report and RCA Report (as applicable) within stipulated time	M	1	Incident/ Near Miss Records
1g	Carrying out Inspections and submission of Inspection reports within stipulated time	M	1	Inspection Records
1h	Regular Job Specific Training ensured for High Risk Workers (through audio-visual medium) as per plan	M	1	Training & Attendance Records
2a	Whether the contractor is registered under BOCW	M	2	BOCW Registration Certificate
2b	Availability of Qualified safety officer (1 for every 500 labour)	M	2	Safety Officer qualification & experience records
2c	Availability of Qualified safety supervisor (1 for every 100 labour)	M	2	Safety Officer qualification & experience records
2d	All the workers are provided and using safety helmets and safety shoes/gum boots	M	2	PPE Issue Records, Inspection/ non-conformity records
2e	Housekeeping done on regular basis and scrap removal at site	M	1	Housekeeping records, Inspection/ non-conformity records
2f	Usage of Goggles/Face shields and Hand gloves for gas cutter and grinders		1	PPE Issue Records, Inspection/ non-conformity records
2g	Wall openings & floor openings are guarded?		1	Inspection/ non-conformity records
2h	Adequate illumination provided in all working area?		1	Inspection/ non-conformity records
2i	Safety posters, sign boards and emergency contact numbers in all prominent location are displayed?		1	Inspection/ non-conformity records
2j	Availability of automatic reverse horns, Main horn, hook latches for Vehicles, mobile cranes, Hydras		1	Inspection/ non-conformity records
2k	Ban of carrying mobile phones to work place is implemented for workers		1	Inspection/ non-conformity records
2l	Availability of Tags & Inspection Certificates for Cranes of all capacities		1	Master T&P List with internal & external test details
2l.2	Availability of Tags & Inspection Certificates for Winches of all capacities		1	Master T&P List with internal & external test details
2l.3	Availability of Tags & Inspection Certificates, colour coding for Chain pulley blocks		1	Master T&P List with internal & external test details
2l.4	Availability of Tags & Inspection Certificates for Vehicles - Trailers, Dozers, Dumpers, Excavators, Mixers etc.		1	Master T&P List with internal & external test details
2l.5	Availability of Tags & Inspection Certificates for Welding machines, grinders, Drilling machines, etc.		1	Master T&P List with internal & external test details

2l.6	Availability of Tags & Inspection Certificates, colour coding for Wire rope slings etc.		1	Master T&P List with internal & external test details
2l.7	Availability of Tags & Inspection Certificates for Batching plants		1	Master T&P List with internal & external test details
2m.1	Use of Lifting Permit as per requirement		1	Permit Records
2m.2	Use of Height Permit as per requirement		1	Permit Records
2m.3	Use of Hot Work Permit as per requirement		1	Permit Records
2m.4	Use of Excavation permit as per requirement		1	Permit Records
2m.5	Use of Confined space work permit as per requirement		1	Permit Records
2m.6	Use of Grating removal and safety net removal permit as per requirement		1	Permit Records
2m.7	Use of Lockout-Tag out permit as per requirement		1	Permit Records
2m.8	Use of Radiography permit as per requirement		1	Permit Records
2m.9	Use of Night/ Holiday Work Permit as per requirement		1	Permit Records
2m.10	Use of Any other Applicable Permit as per requirement		1	Permit Records
3a	Material safety data sheet(MSDS) available for all chemicals and displayed in usage and storage area?		1	Inspection/ non-conformity records
3b	Spillages of oil/concrete and other chemical is controlled and cleaned by proper method in case of spill?		1	Inspection/ non-conformity records
3c	Availability of adequate number of urinals in workplace and in elevations and maintained	M	1	
3d	Availability of rest rooms for workers at site	M	1	
3e	Availability of Drinking water facility at work spot		1	
3f	Hygienic Labour colony is provided for workers.		1	
4a	Is heavy/complex critical lifting permit obtained for heavy, complex materials before handling/erection activity?		1	Work Permit records
4b	Whether area below lifting activities barricaded		1	Inspection/ non-conformity records
4c	Availability of experienced rigging foreman		1	Experience details of rigging foreman
4d	Is agency is following proper storage and handling procedure as per manufacturer standard for all hazardous material?		1	Procedure for storage & handling
4e	Are oxygen and acetylene cylinders are transported to work place from storage area in trolleys		1	
5a	Whether all deep excavation has been protected by barrier		1	Inspection/ non-conformity records
5b	Sloping/benching & shoring provided for excavation as per requirement?		1	-do-
5c	Proper access and egress provided for excavations?		1	-do-
5d	Blasting is done in controlled manner?		2	-do-
6a	Whether Electrical booth is equipped with CO ₂ fire extinguishers and fire buckets filled with sand?		2	Inspection/ non-conformity records
6b	Availability of Illumination lamp in electric booth?		1	-do-
6c	whether Caution Boards have been displayed?		1	-do-
6d	Usage of Metal Plug top for all hand power tools ?		1	-do-
6e	Usage of Insulated welding cables.		1	-do-
6f	Electrical Booth/Distribution Board to be covered by proper Canopy.		1	-do-
6g	Availability of functional & individual 30mA ELCB / RCCB and MCB for protection and conducting periodical check-up?		1	-do-
6h	Double earthing for panel boards and all machinery & proper earth pit with regular inspection available?		1	-do-
6i	Whether Electrician is qualified and experienced		1	Qualification & Experience records of electrician
6j	Availability and usage of Rubber hand gloves by electrician?		1	Inspection/ non-conformity records

7a	Whether Scaffolding pipes made with steel or aluminium, are being used and checked periodically by experienced/ certified scaffolder?		2	Inspection/ non-conformity records
7b	8mm Stainless Steel wire rope with plastic cladding is provided for life line (Vertical / Horizontal) during height work?		2	-do-
7c	Availability of emergency lighting in case of power failure		1	-do-
7d	Whether all the openings are covered with Safety Nets made of fire proof Nylon?		1	-do-
7e	Whether MS pipe rails around staircases & platforms in usage are provided with top, middle rails and toe guard ?		1	-do-
7f	Whether Ladder with vertical life line /Fall arrestor is available to climb?		1	-do-
7g	Whether all workers deployed for working at height have been issued height pass after undergoing vertigo test?		1	Height Pass records
7h	Whether all workers deployed for height work / climbing ladder are provided and using Double lanyard safety belt?		1	PPE Issue records, inspection/ non-conformity reports
7i	Is all hand tools/Small material used by height workers is tied firmly to prevent fall?		1	-do-
8a	Flash back arrestors for all gas cutting sets is available on Torch side and cylinder side		1	Inspection/ non-conformity records
8b	Oxygen/Acetylene/LPG cylinders not in use have caps in place and stored separately?		1	-do-
8c	Availability of Face screen, Hand gloves, and Apron, for welders		1	-do-
8d	Protection from falling hot molten metal during metal cutting / welding at height by providing GI sheet below the cutting area especially in fire prone areas		1	-do-
9a	Pre-employment medical check-up done for all workers and submitted?		1	Medical check records
9b	Availability of first aid centre, with MBBS doctor(Own or Sharing basis)	M	2	Attendance records
9c	Availability of Ambulance facility 24 hours (Own or sharing basis)	M	2	-do-
9d	Is First aid trained personnel's are available and their names are displayed at site?	M	1	-do-
9e	Availability of Emergency vehicle at site		1	
9f	Periodical medical check-up is conducted for all the workers and submitted?		1	Medical check records
9g	Availability of sufficient number of first aid box as per standard list and maintaining record		1	Inspection records
10a	Availability of Fire extinguishers, buckets at all vulnerable points		2	Fire extinguisher records
10b	Periodic fire mock drill conducted?		1	Fire, Mock drill records
10c	Are all flammable materials are stored separately?		1	
10d	Periodic grass cutting is done in material storage area?		1	
10e	Availability of 24V DC lighting in confined space work area		1	
10f	Availability of exhaust fan in confined space work area		1	

Note:

- M: Mandatory; O: Optional. Points other than mandatory can be excluded with appropriate justification (scope etc.) by BHEL. Score obtained in selected parameters divided by maximum possible score of selected parameters shall be multiplied by 10 for use in as per point Sl. no. # 6.0 as detailed at page 4 of Form F-15.
- There shall be deduction of marks from overall score for Fatal/ Major/ Minor Accidents and for not maintaining labour colony, as detailed at page 4 of Form F-15.

INDEMNITY BOND

(To be executed on a Non Judicial Stamp Paper of the requisite value as per Stamp Duty prevalent in the respective State)

This Indemnity Bond executed by <name of company> having their Registered Office at <xxxxxxxxxx> in favour of M/s Bharat Heavy Electricals Limited, a Company incorporated under the Companies Act, 1956, having its Registered Office at BHEL House, Siri Fort, Asiad, New Delhi - 110049 through its Unit at Power Sector-_____ Region, _____, _____ State. (Hereinafter referred to as the Company)

And whereas the Company has entered into a Contract with M/s xxxxxxxxx, the executants of this Deed (hereinafter referred to as the Contractor) as its contractor in respect of the work of "XXXXXXXXXXXXXXXXXXXXXXXXXXXX".

AND WHEREAS under the provisions of GCC further stipulates that the Contractor shall indemnify the Company against all claims of whatever nature arising during the course of execution of Contract including defects liability period of <xx Months > i.e till <xx xx xxxx>

Now this deed witness that in case the Company is made liable by any Authority including Court to pay any claim or compensation etc. in respect of all labourers or other matters at any stage under or relating to the Contract with the Contractor, the Contractor hereby covenants and agrees with the Company that they shall indemnify and reimburse the Company to the extent of such payments and for any fee, including litigation charges, lawyers' fees, etc, penalty or damages claimed against the Company by reason of the Contractor falling to comply with Central/States Laws, Rules etc, or his failure to comply with Contract (including all expenses and charges incurred by the Company).

The Contractor further indemnifies the Company for the amount which the Company may be liable to pay by way of penalty for not making deductions from the Bills of the Contractor towards such amount and depositing the same in the Government Treasury.

INDEMNITY BOND

(To be executed on a Non Judicial Stamp Paper of the requisite value as per Stamp Duty prevalent in the respective State)

The Contractor further agree that the Company shall be entitled to with hold and adjust the Security Deposit and/or with hold and adjust payment of Bills of Contractor pertaining to this Contract against any payment which the Company has made or is required to make for which the Contractor is liable under the Contract and that such amount can be withheld, adjusted by the Company till satisfactory and final settlement of all pending matters and the Contractor hereby gives his consent for the same.

The Contractor further agrees that the terms of indemnity shall survive the termination or completion of this contract.

The contractor further agrees that the liability of the contractor shall be extended on actual basis notwithstanding the limitations of liability clause, in respect of :

1. breach of terms of contract by the contractor
2. breach of laws by the contractor
3. breach of Intellectual property rights by the contractor
4. breach of confidentiality by the contractor

Nothing contained in this deed, shall be construed as absolving or limiting the liability of the Contractor under said Contract between the Company and the Contractor. That this Indemnity Bond is irrevocable and the condition of the bond is that the Contractor shall duly and punctually comply with the terms and the conditions of this deed and contractual provisions to the satisfaction of the Company.

In witness where of M/s xxxxxxxxxxxxxx these presents on the day, month and year first, above written at xxxxxxxx by the hand of its signatory Mr. xxxxxxxxxxxx.

Signed for and on behalf of
M/s xxxxxxxxxxxxxxxxx

Witness:

1

2

CONSORTIUM AGREEMENT

(To be executed on Rs. 50/- Non – Judicial Stamp Paper)

THIS AGREEMENT is made and executed on this _____ day of _____, by and between (1) M/s _____, (The First Party, i.e, the Bidder) a company incorporated under the Company's Act 1956, having its registered office at _____ (herein after called the "Bidder", which expression shall include its' successors, administrators, executors and permitted assigns) and (2) M/s _____, (The Second Party, i.e, the associates), a company incorporated under the Company's Act 1956, having its registered office at _____ (herein after called the " Associates", which expression shall include its' successors, administrators, executors and permitted assigns).

WHEAEAS the Owner, Bharat Heavy Electricals Ltd, a Government of India Undertaking, proposes to issue / issued an NIT (herein after referred to as the said NIT) inviting bids from the individual Bidders for undertaking the work of _____, at _____ (herein after referred to as the said works).

WHEREAS the said NIT enables submission of a bid by a Consortium subject to fulfillment of the stipulations specified in the said NIT.

AND WHEREAS M/s _____ (The First Party, i.e, the Bidder) will submit its proposal in response to the aforesaid invitation to bid by the Owner for _____ as detailed in the Bid doc. no. < TENDER REF----->

AND WHEREAS M/s _____ (The First Party, i.e the Bidder) itself is meeting all the qualifying requirements except the qualifying requirements of _____ (as detailed in the NIT) and in order to fully meet the qualifying requirements of NIT, this tie-up agreement is being entered into with M/s _____ (The Second Party, the Associates) , who fully meet the balance part of the said works (_____).

WHEREAS the First Party and the Second Party are contractors engaged in the business of carrying out various items of works. WHEREAS the two parties have agreed to constitute themselves into a consortium for the purpose of carrying out the said works, and that the consortium will be continued till the completion of the works in all respects.

WHEREAS the parties have agreed to certain terms and conditions in this regard:

CONSORTIUM AGREEMENT

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. First and Second parties hereby constitute themselves into a Consortium for the purpose of bidding and undertaking the said works pursuant to the said NIT as hereinafter stated.
2. The First Party will be the leader (Lead Partner) and will be responsible for the entire works.

CONSORTIUM AGREEMENT

3. The First Party shall undertake the following part(s) of work detailed in the NIT namely _____

4. The Second Party shall undertake the following part(s) of work detailed in the said NIT namely _____

5. The parties hereby declare and confirm that each of them will fulfill the required minimum qualifying requirements as prescribed in the said NIT for the works agreed to be undertaken by them as stated here-in-above.
6. It is also agreed between the parties hereto that all of them shall be individually and severally responsible for the completion of the said works as per the schedule. Further, if the Employer/Owner sustains any loss or damage on account of any breach of the Contracts, we the, Consortium partners individually and severally undertake to promptly indemnify and pay such losses / damages caused to the Employer/Owner on its written demand without any demur, reservation, contest or protest in any manner whatsoever.
7. The parties hereby agree and undertake that they shall provide adequate finances, suitable Tools, Plants, Tractors, Trailers, other transportation equipment, other Tools & Plants, Measuring & Monitoring Equipments (MMEs), Men and Machinery etc. for the proper and effective execution of the works to be undertaken by them as specified here-in-above.
8. It is agreed interse between the parties hereto that all the consequences liabilities etc., arising out of any default in the due execution of the said works shall be borne by the party in default, that is by party in whose area of works default has occurred, provided however, so far as M/s Bharat Heavy Electricals Limited is concerned, all the parties shall be liable jointly and severally.

CONSORTIUM AGREEMENT

IN WITNESS HEREOF the parties above named have signed this agreement on the day month and year first above written at _____(Place) .

WITNESS

For

1. NAME
2. OFFICIAL ADDRESS

(FIRST PARTY)

WITNESS

For

1. NAME
2. OFFICIAL ADDRESS

(SECOND PARTY)

[The successful bidder shall have to execute the " JOINT DEED OF UNDERTAKING " in the format to be made available by BHEL at the time of awarding].

Claim for Refund of Security Deposit

Ref No.:

Date:

- 1 Name and address of the contractor
- 2 Contract Agreement/Work Order No.
- 3 Date of contract agreement/work order
- 4 Name of the work undertaken
- 5 Date of commencement of the work
- 6 Date of completion of the work
- 7 Period of Maintenance
- 8 Date on which the final bill was paid
- 9 Last date of making good the defect, if any, during maintenance period
- 10 Expenditure incurred by BHEL during maintenance period, if any, recoverable
- 11 Date on which security deposit refund falls due as per contract
- 12 Amount deposited/recovered

Details	Mode	Amount

- 13 LESS amounts recoverable (with details)
 - (i) Amount spent by BHEL on maintenance:
 - (ii) Payments made on behalf of contractor :
 - (iii) Court dues / penalties / compensation :
 - (iv) Other recoveries for services etc. :
 - (v) Security deposit released with final bill (%):
- 14 Net amount recommended for release (12-13):

Details	Mode	Amount

Date:

Signature of Engineer in Charge

CERTIFICATE TO BE FURNISHED BY THE CONTRACTOR

I/We have no claim or demand outstanding against BHEL for the work done or for labor or material supplied or any other account arising out of or connected with the contract agreement/work order (No.....dated) and the payment of this bill shall be in full and final

Date:

Signature of Contractor

CERTIFICATE TO BE FURNISHED BY SENIOR ENGINEER

Certified that

- The payment recommended for release is in order and there are no demands other than those included in the claim outstanding from the contractor;
- The maintenance period as per the contract agreement is over and the contractor has carried out the works required to be carried out by him during the period of maintenance to our satisfaction, and all expenses incurred by the company on carrying out such works have been included for adjustment;
- All the objections raised so far have been settled;
- A note of refund of security deposit has been made in the measurement book and contract agreement/work order.

Date:

Signature of Senior Engineer

FOR USE IN FINANCE DEPARTMENT

Passed for

Rs.....(Rupees.....
.....only)

Accountant

Accounts Officer

REFUND OF GUARANTEE MONEY

BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR, _____ REGION

Ref No:

Date:

1. Name and Address of Contractor :
2. Contract Agreement/LOI No :
3. Date of Contract Agreement/LOI :
4. Name of the Work undertaken :
5. Date of commencement of the Work :
6. Date of Completion of the Work :
7. Period of Maintenance :
(Guarantee Period)
8. Date on which the Final Bill was paid :
9. Last date of making good the defect :
during Maintenance Period
10. Expenditure incurred by BHEL during :
Maintenance Period, if any, recoverable
11. Date on which Guarantee Money refund:
falls due as per Contract
12. Amount of Guarantee Money to be refunded:
13. Less Amounts recoverable (with details)
 - a. Amount spent by BHEL on maintenance :
 - b. Payments made by BHEL on behalf of Contractor:
 - c. Court dues/penalties/compensation :
 - d. Other recoveries for Services, etc :
 - e. Total of 'a' to 'd' :
14. Net Amount recommended for release (12-13) :

Signature of BHEL Engineer

Date: _____

REFUND OF GUARANTEE MONEY

BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR, _____ REGION

CERTIFICATE TO BE FURNISHED BY THE CONTRACTOR

I/We have no claim or demand outstanding against BHEL _____, for the work done or for labour or material supplied or any other account arising out of or connected with the Contract Agreement/LOI (No _____ dated _____) and the payment of this bill shall be in full and final settlement of all my/our claims and demands including the 'Deposits' of the Contract Agreement/LOI referred to.

Signature of Contractor

Date:

CERTIFICATE TO BE FURNISHED BY SENIOR ENGINEER/CONSTRUCTION MANAGER

1. Certified that
 - a. The payment recommended for release is in order and there are no demands other than those included in the claim outstanding from the Contractor
 - b. Maintenance period (Contract Guarantee period) is over and the Contractor has carried out the works required to be carried out by him during the period of maintenance (Guarantee) to our satisfaction, and all expenses incurred by the Company on carrying out such works have been included for adjustment
 - c. All objections raised so far have been settled
 - d. A note for refund of Guarantee Amount has been made in the Measurement Book and Contract Agreement/Work Order

Signature of BHEL Engineer

Construction Manager

Date:-----

FOR USE IN ACCOUNTS DEPARTMENT

Passed for Rs _____ (Rupees _____ only)

Accountant

Accounts Officer

ACKNOWLEDGE BY THE CONTRACTOR

Received Rs _____ in full and final settlement of my/our claim

Signature of Contractor

Date:

POWER OF ATTORNEY for SUBMISSION OF TENDER/SIGNING CONTRACT AGREEMENT

(To be typed on non judicial Stamp Papers of appropriate value as applicable and Notarised)

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint Mr , whose Signature given below herewith to be true and lawful Attorney of M/s..... hereinafter called 'Company', for submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Power Sector _____ Region, _____, in connection with
.....
..... vide Tender Specification No : _____, dated _____.

And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.

IN WITNESS WHEREOF the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.

Dated at _____, this _____ day of _____

Director/CMD/Partner/Proprietor

Signature of Mr.....(Attorney)

Attested by: Director/CMD/Partner/Proprietor

Witness

Notary Public

ANALYSIS OF UNIT RATES QUOTED

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

Offer Reference No:.....

Date:.....

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : Analysis of Unit Rates Quoted

Ref : Tender Specification No:

Analysis of Unit Rates quoted by us in respect of above Tender is as detailed

SN	DESCRIPTION	% OF QUOTED RATE	REMARKS
01	SITE FACILITIES VIZ., ELECTRICITY, WATER OTHER INFRASTRUCTURE		
02	SALARY AND WAGES + RETRENCHMENT BENEFITS		
03	CONSUMABLES		
04	T&P DEPRECIATION & MAINTENANCE		
05	ESTABLISHMENT & ADMINISTRATIVE EXPENSES		
06	OVERHEADS		
07	PROFIT		
	TOTAL	100%	

Yours faithfully,

(Signature, Date & Seal of Authorized Representative of the Bidder)

Form No: F-27 (WAM-06)

Running Account Bill

Name of the Contractor
Name of the Work:
Sanctioned Estimate:
Code No.:
Contract Agreement No.:

Dated:

Division

Date of written order to commence the Work:

Date of commencement of work:

Due date of completion as per agreement

Date of approval of Competent Authority for time extension as applicable (copy to be enclosed).

Departmental Bill No.

Date:

Sub-Division:

Period of work covered in this bill:

I. ACCOUNT OF WORK EXECUTED

Adhoc payment for work not previously measured **			Item No. of work	Description of work	Quantity as per agreement	Quantity executed upto date	Rate	Unit	Payment on the basis of actual measurement upto date	Quantity executed since last RA bill	Payment on the basis of actual measurement since last running account bill	Remarks
Total as per last running account bill	Since last running account bill	Total upto date										
1	2	3	4	5	6	7	8	9	10	11	12	13

- ** 1. Whenever payment is made on adhoc basis without actual measurements the amount in whole rupees should be entered in columns 1 to 3 only and not in columns 7 to 12
2. Whenever there is an entry in column 12 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in column 2 equivalent to the amount shown in column 1, so that the total upto date in column 3 may become nil.

Total value of work done upto date (A) -----

Deduct value of work shown on the last Running Account Bill (B) -----

Net value of work done since last Running Account Bill (C) -----

Rupees (in words) Only

Note :

Wherever adhoc payments to contractors against running bills are made in accordance with the extant Works Policy, the amount so paid shall be adjusted.

II. MEMORANDUM OF PAYMENTS

(Contd.) Form No F-27
(WAM 06)

	I	II
1. Total value of work actually measured as per Account No. I, Column 10	(A) .....	.....
2. Total upto date adhoc payment for work covered by approximate or plan measurements as per Account I, Col. 3	(B) .....	.....
4. Total upto date payments [(A)+(B)]	(C) .....	.....
5. Total amount of payments already made as per entry (D) of last Running Account Bill No. dated forwarded to the Accounts Department on	(D) .....	.....
6. Balance [(C) - (D)]		.....
7. Payments now to be made:		
a) by cash / cheque	.....	
b) by deduction for value of materials supplied by BHEL vide Annexure A attached	.....	
c) by deduction for hire of tools and plant vide Annexure B attached	.....	
d) by deduction for other charges vide Annexure C attached	.....	
e) by deduction on account of security deposit	.....	
f) by deduction on account of Income Tax	.....	.....

Note: Amounts relating to items 4 to 6 above should be entered in column II and those relating to item 7 in column I. The amount shown against item 6 and the total of item 7 should agree with each other.

III. CERTIFICATE OF THE ENGINEER IN CHARGE

1	"The measurements on which the entries in column 7 to 12 of Part I of this Bill (Account of work executed) are based were made by and are recorded at pages of Measurement Book No."	(Name and Designation)
2	Certified that the methods of measurement are correct and the work has been carried out in accordance with the terms and conditions, schedules, specifications and drawings etc. forming part of the contract agreement, subject to deviations included in the deviation statement (Annexure D)	
3	Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 10 of Part I, some work has actually been done in connection with several items and the value of the such work is, in no case, less than the adhoc payments as per column 3 of Part I, made or proposed to be made, for the convenience of the contractor in anticipation of, and subject to the results of, detailed measurement which will be made as soon as possible.	
4	Certified that measurements by Engineer-in-charge and test check of prescribed percentage of measurements by the concerned superior authorities has been carried out.	
5	Certified that there are no pending recoveries from the contractor on account of chargeable items (e.g T&P, consumables, material, etc.) issued either by BHEL or by the customer and other recoveries like power, water, quarter, tax liability towards declaration forms etc.	
6	Certified that with regard to the free issues, regular reconciliation is being done, completed upto ----- and there are no recoveries pending from the contractor on account of such issues in excess of requirement for execution of work as per contract.	
7	Certified that there is no pending recovery for damaged material issued free of cost.	
8	Certified that the contractor has fulfilled all the requirements as per contract with reference to statutory obligations (PF, ESI, Minimum Wages, BOCW, Insurance etc.), support services such as service manpower, computer system, T&P etc	

Signature of Contractor

Date:

Signature of Engineer in Charge

Designation:

Date:

(Contd.) Form No F-27 (WAM 06)

IV. CERTIFICATE OF THE SENIOR ENGINEER

(Contd.) Form No F-27
(WAM 06)

1	"Certified that the measurements have been check measured to the prescribed extent by at site and also by the undersigned and the relevant (Name and Designation) entries have been initialed in the Measurement Book. (vide pages)"
2	Certified that all the measurements recorded in the measurement book have been correctly billed for
3	Certified that all recoverable amounts in respect of materials tools and plant etc. and other charges have been correctly made vide annexures A to C attached.

Certified for payment * of Rs. (Rupees only)

* Here specify the net amount payable.

Date:

Signature of Senior Engineer

V. ENTRIES TO BE MADE IN THE FINANCE DEPARTMENT

Code No.:

Accounts Bill No..... dated

ALLOCATION

Entered in Journal Book vide entry No. dated

Estimate No :

Debit
(Gross amount) Credit
(Deductions)

Passed for Rs.

Name of Work :

Less Deductions Rs.....

Account code head

Net amount payable Rs.....

(Rupees only)

Payable to Shri / M/s..... by cheque / cash

Entered in Contractors ledger No. Page

Total

Assistant
Date:

Accountant
Date:

Finance Executive
Date:

(Contd.) Form No F-27 (WAM 06)

ANNEXURE A(Contd.) Form No F-27
(WAM 06)

Statement showing details of materials issued to the contractor Shri / M/S..... in respect of Contract Agreement / Work Order No.....Dated..... and covered by the agreement

Sl.No.	Stores Issue Voucher No. and date	Issue voucher No. and date allotted by stores to the SIV	Description of material issued to the contractor	Quantity issued		Quantity actually incorporated in the work	Balance quantity with contractor		If recoverable from the contractor				
				Free	Chargeable		Free	Chargeable	Rate at which recoverable	Amount recoverable	Amount recovered upto previous bill	Balance now recovered	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Total

Certified that (balance quantity of free issue material as per Col. 8 above) is physically available with the Contractor.

Signature of Contractor**Signature of Engineer in Charge****Signature of Senior Engineer****Date:****Date:****Date:****ANNEXURE B**

Statement showing tools and plant issued to the contractor Shri/M/s..... in respect of Contract Agreement No.....Dated.....

Sl. No.	Description of Tools and Plant Issued	Period for which issued	Rate at which recovery is to be made	Amount recoverable	Amount recovered upto previous bill	Balance Recovered now	Remarks
1	2	3	4	5	6	7	8

Total

Signature of Contractor**Signature of Engineer in Charge****Signature of Senior Engineer****Date:****Date:****Date:**

(Contd.) Form No F-27 (WAM 06)

ANNEXURE C(Contd.) Form No F-27
(WAM 06)

Statement showing details of other recoveries to be made from the contractor Shri/M/s. in respect of contract Agreement No. Dated

S. No.	Particulars	Unit	Quantity	Rate	Amount recoverable	Amount recovered up to previous bill	Amount now recovered	Remarks
1	2	3	4	5	6	7	8	9
1.	Water charges							
2.	Electricity charges							
3.	Seignorage charges							
4.	Medical charges							
5.	Cost of empty gunny bags and empty containers not returned							
6.								
7.								
8.								

Total

Signature of Contractor

Date:

Signature of Engineer in Charge

Date:

Signature of Senior Engineer

Date:

**ANNEXURE D
DEVIATION STATEMENT**

Name of the Contractor:

Contract Agreement No

Name of Work:

Date:

S. No.	Description of Item	Unit	Quantity as per agreement	Quantity as executed	Quantity further anticipated	Total quantity anticipated on completion	Rate as per agreement	Rate as executed	Amount as per agreement	Amount as executed	Amount further anticipated	Total Amount anticipated on completion	Difference		Reason for deviation with authority, if any
													Excess	Savings	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Signature of Engineer in Charge

Date :

Signature of Senior Engineer

Date:

Final Bill

Departmental Bill No:

Date:

Name of the Contractor:

Division:

Sub-Division:

Name of the Work:

Date of Written order to commence the work:

Sanctioned Estimate:

Date of commencement of the Work:

Contract Agreement/ Work Order No:

Dated:

Due date of completion as per Agreement:

Date of actual completion of the work:

I. ACCOUNT OF WORK EXECUTED

Adhoc payment for work not previously measured **			Item no. of the agreement / work order	Description of work	Quantity as per agreement	Quantity executed upto date	Rate	Unit	Payment on the basis of actual measurement upto date	Quantity since last running account bill	Payment on the basis of actual measurement since last running account bill	Remarks
Total as per last running account bill	Since last running account bill	Total upto date										
1	2	3	4	5	6	7	8	9	10	11	12	13

** Whenever there is an entry in column 12 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in column 2 equivalent to the amount shown in column 1, so that the total upto date in column 3 may become nil.

Total value of work done upto date	(A)	.....
Deduct value of work shown on the last Running Account Bill	(B)	.....
Net value of work done since last Running Account Bill	(C)	.....

II. MEMORANDUM OF PAYMENTS

(Contd.) Form No F-28 (WAM 07)

1	Total value of work actually measured as per Account No. I column 10	(A)	.....
2	Deduct amount of payments already made as per last running account bill No. dated	(B)	.....
3	Payment now to be made [(A) - (B)]	(C)	.....
4	Deduct amounts recoverable from the contractor on account of :		
	a) Materials supplied by BHEL vide Annexure A attached	.....	
	b) Hire of tools and plant vide Annexure B attached	.....	
	c) Other charges vide Annexure C attached	.....	
	d) Income Tax	.....	
	Total Deductions	.....	.....
5	Balance		.....
6	Refunds of Security Deposit		.....
7	Net amount to be paid to the contractor		.....
	Net value Rupees (in words)		 Only

I/ We hereby certify that I/We have performed the work as per the terms and conditions of Contract Agreement/Work Order No.....Dated.....for which payment is claimed as above and that I/We have no further claim under this agreement/work order.

Signature of the Contractor
Date:

III CERTIFICATE OF THE ENGINEER IN CHARGE

- "1. The measurements based on which the entries in columns 7 to 11 of Part I of this bill (Account of work executed) were made by
.....
(Name and Designation)
and are recorded at pages.....of measurement book No.....
2. A statement showing the quantities of stores issued to the contractor (whether free or on recovery basis) and their disposal is attached."

Date:

Signature of Engineer incharge
Designation:

(Contd.) Form No F-28 (WAM 07)

IV CERTIFICATE OF THE SENIOR ENGINEER

(Contd.) Form No F-28 (WAM 07)

- "1. Certified that I have personally inspected the work and that the work has been physically completed on the due date in accordance with the terms and conditions, schedules, specifications and drawings etc., forming part of the contract agreement, subject to the deviations noted in Deviation Statement (Annexure D).
2. Certified that the measurements have been check measured to the prescribed extent by..... and by the undersigned at site and the relevant entries have been
(Name and Designation)
initiated in the measurement book (vide pages.....)
3. Certified that the methods of measurement are correct.
4. Certified that the measurements have been technically checked with reference to contract drawings, deviations etc.
5. Certified that the measurements recorded in the measurement book have been correctly billed for at the contract rates or approved rates.
6. Certified that all recoverable amounts in respect of stores, tools and plant, water, electricity charges etc. have been correctly made vide Annexures A to C and that there are no other demands outstanding against the contractor on this contract.
7. Certified that the issues of all stores as per statement attached (whether charged to the contractor or direct to the work) have been technically checked and represent fair and reasonable issues for the items of work executed vide Annexure E.
8. Certified that all statutory requirements including PF, ESI, Minimum wages, Insurance, GST, BOCW, etc. are complied with by the Contractor. This should be duly backed by the relevant documents."

Certified for payment of * Rs.....(Rupees.....only).

***Here specify the net amount payable**

Signature of Senior Engineer

Date

IV ENTRIES TO BE MADE IN THE FINANCE DEPARTMENT

Passed for.....Rs.....
Less Deductions.....Rs.....
Net Amount Payable.....Rs.....
(Rupees.....only)

Account code head	Debit	Credit
	(Gross Amount)	(Deductions)
TOTAL		

Assistant
Date:

Accountant
Date:

Finance Executive
Date:

(Contd.) Form No F-28 (WAM 07)

ANNEXURE A Part I

(Contd.) Form No F- 28 (WAM 07)

Statement showing details of materials issued to the contractor Shri / M/S.....in respect of Contract Agreement / Work Order No.....Dated..... and covered by the agreement

Sl. No.	Stores Issue Voucher No. and date	Issue voucher No. and date allotted by stores to the SIV	Description of material issued to the contractor	Quantity issued	Quantity actually incorporated in the work	Whether recoverable from the contractor or supplied free	If recoverable from the Contractor				
							Rate at which recoverable	Amount recoverable	Amount recovered upto previous bill	Balance now recovered	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
Signature of Contractor							Signature of Engineer in Charge		Signature of Senior Engineer		

Date:

Date:

Date:

**ANNEXURE A
Part II**

Statement showing details of materials issued to the contractor Shri / M/S..... in respect of Contract Agreement / Work Order No.....Dated..... and not covered by the agreement

Sl. No.	Stores Issue Voucher No. and date	Issue voucher No. and date allotted by stores to the SIV	Description of material issued to the contractor	Quantity issued	Quantity actually incorporated in the work	Issue Rate	Amount recoverable	Amount recovered upto previous bill	Balance now recovered	Remarks
1	2	3	4	5	6	7	8	9	10	11

TOTAL
Add Departmental Charges
Add GST (Wherever applicable)
GRAND TOTAL

Signature of Contractor

Signature of Engineer in Charge

Signature of Senior Engineer

Date:

Date:

Date:

Note: Cost of materials recovered in this bill should be shown against item 4 (a) of the memorandum of payments. The amounts of taxes and departmental charges recovered in this bill should be incorporated in Annexure C.

(Contd.) Form No F-28 (WAM 07)

ANNEXURE B

(Contd.) Form No F-28 (WAM 07)

Statement showing tools and plant issued to the contractor Shri /M/S.....in respect of contract Agreement / Work Order No.....Dated.....

Sl. No.	Description of Tools and Plant Issued	Period for which issued	Rate at which recovery is to be made	Amount recoverable	Amount recovered upto previous bill	Balance now recovered	Remarks
1	2	3	4	5	6	7	8
			TOTAL				

Signature of Contractor

Date:

Signature of Engineer in Charge

Date:

Signature of Senior Engineer

Date:

ANNEXURE C

Statement showing details of other recoveries to be made from the contractor Shri/M/s..... in respect of Contract Agreement / Work Order No.....Dated.....

Sl. No.	Particulars	Unit	Quantity	Rate	Amount recoverable	Amount recovered upto previous bill	Amount now recovered	Remarks
1	2	3	4	5	6	7	8	9
1	Water charges							
2	Electricity charges							
3	Medical charges							
4	Cost of empty gunny bags and empty containers not returned							
5								
6								
7								
				TOTAL				

Signature of Contractor

Date:

Signature of Engineer in Charge

Date:

Signature of Senior Engineer

Date:

(Contd.) Form No F-28 (WAM 07)

ANNEXURE D DEVIATION STATEMENT

(Contd.) Form No F-28 (WAM 07)

Name of the Contractor:

Contract Agreement/Work Order No.

Name of the Work:

Date:

SL. No.	Description of Item	Unit	Quantity as per agreement	Quantity as executed	Rate as per agreement	Rate as executed	Amount as per agreement	Amount as executed	Difference		Reason for the deviation with authority, if any
									Excess	Savings	
1	2	3	4	5	6	7	8	9	10	11	12
					TOTAL						

Signature of Engineer in Charge

Signature of Senior Engineer

Date:

Date:

ANNEXURE E

Statement showing the consumption of materials issued to the contractor Shri/M/s. in respect of Contract Agreement / Work Order No.....Dated.....

Name of the Work:

ON RECOVERY BASIS

SL. No.	Description of material	Unit	Quantity actually issued	Quantity actually incorporated in the work	Balance	Particulars of disposal of balance	Quantity to be issued as per approved data for work actually done	Variation in consumption (difference between column 5 & 8)		Rate chargeable for excess/short consumption, if any	Amount Recoverable for excess/short consumption, including materials not returned, if any	Remarks
								More	Less			
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Cement											
2	Bricks											
3	Wood											
4	Asbestos Sheet											
5	Iron Material											
6												
7												

Signature of Contractor

Signature of Engineer in Charge

Signature of Senior Engineer

Date:

Date:

Date:

Note:

- The quantities shown in columns 4 and 5 above should tally with those shown in columns 5 & 6 respectively of Annexure A (Part I and II)
- Data statement of theoretical consumption should be attached in support of quantity specified in column 8.

(Contd.) Form No F-28 (WAM 07)

ANNEXURE F**(Contd.) Form No F-28 (WAM 07)**

Statement showing details of materials issued to the contractor Shri/M/s..... in respect of Contract Agreement / Work Order No.....dated.....

Name of the Work:

FREE OF COST

Sl. No.	Stores Issue Voucher No.	Description of material	Unit	Quantity issued	Quantity required as per data	Quantity consumed in the work	Balance (if any)	Nature of disposal for the balance	Rate chargeable for material not returned	Amount recoverable for material not returned	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

Signature of Contractor

Date:

Signature of Engineer in Charge

Date:

Signature of Senior Engineer

Date:

Form WAM 7 (Contd.)

ANNEXURE G

QUESTIONNAIRE TO BE ANSWERED BY THE ENGINEER IN CHARGE AND SENIOR ENGINEER
(Correct particulars and answers to be recorded)

1. Name of the Work:
2. Name of the Contractor:
3. Date of commencement of the Work:
4. Contract agreement /Work Order No. and date:
5. Reference to the supplementary Agreement No. if any:
6. Whether administrative approval and technical sanction has been accorded by the competent authority? If so, cite reference?
7. Whether sanction of the competent authority and financial concurrence of the Finance Department for award of the work has been accorded? If so, cite reference.
8. Whether the work has been completed in time? If not whether penalty has been levied or sanction of the competent authority for extension of time granted and communicated to the Finance Department with reasons for grant of extension? (Due and actual date of completion of the work and reference to letter No. and date granting the extension of time should be given).
9. (a) Whether the rates allowed in the bill have been checked with the contract agreement?
 (b) Whether the rates for extra/supplemental items have been approved by the competent authority and the sanction communicated to the Finance Department together with rate analysis? If so, cite reference
10. Whether deviations have been approved by the competent authority? If yes, give reference to the approval; if not, give reasons.
11. Whether the rates of recovery of stores issued to the contractor which are not provided for in the contract agreement have been settled in consultation with Finance?
12. Whether discrepancies pointed out by the Finance department in the stores statement have been reconciled and accepted by the Finance Department?
13. Whether materials issued to the contractor in excess of the theoretical requirements have been returned to the Stores department and the No. and date of such returned stores vouchers have been shown in Stores statement? If not, whether the cost of such excess materials has been recovered at the prescribed rate? Whether consumption statements in respect of materials chargeable to the work have been attached to the bill?
14. Whether consumption of materials shown has been technically checked by Senior Engineer?
15. Whether materials issued and used in the work is not less than that required for consumption in work according to our specifications? If consumption is less, whether necessary recovery has been made in the bill?
16. Whether measurements have been checked by the Engineer Incharge and Senior Engineer to the extent required and certificates of check recorded in the measurement books?
17. Whether contractor has signed the bill and the measurement books without reservations? If not, whether reasons have been intimated to the Finance Department?
18. Whether arithmetical calculations have been checked and certificate recorded in the measurement books by a person other than the one who calculated initially?
19. Whether any work was done at the risk and cost of the contractor and whether such cost has been recovered from him? Give particulars.
20. Whether all advance payments on running accounts have been recovered?
21. Whether all the recoveries due for services given to the contractor like rent of accommodation, water charges, electricity charges have been recovered and whether payments made by the company on behalf of the contractor have been adjusted?
22. Whether the files containing abstracts from measurement books/standard measurement books have been completed/updated?
23. Whether hire charges for tools & plant have been recovered and the statement of hire charges with full details attached?
24. Whether the certificate of workmanship and completion of work according to specifications, drawings etc. is recorded by Engineer Incharge/ Senior Engineer and whether recoveries have been made for defective works, if any?
25. Whether all corrections in the bill/measurement books etc. have been neatly made and attested and there are no overwriting?
26. Whether final measurements have been taken as soon as possible after completion of the work and the certificate of completion issued? If not, whether reasons for delay have been recorded and communicated to finance department ?
27. In respect of quantities reduced in the final bill as compared to the running payment, whether adequate reasons have been recorded and communicated to finance department ?
28. Whether the expenditure has been classified correctly according to heads of account recorded in the sanctioned estimate?
29. Whether the work has been completed within the estimated cost? If not, what is the percentage of excess over the sanctioned estimate/administrative approval? In case the excess is beyond the competency of the Senior Engineer, what action has been taken for obtaining the approval of the authority competent to sanction the excess?
30. (a) If the contractor has furnished bank guarantee in lieu of cash security deposit towards proper execution of works and guarantee against defects during the maintenance period, whether the period of currency of the bank guarantee covers the entire maintenance period?
 (b) If not whether security deposit has been proposed to be recovered from the final bill?
31. Whether all the previous audit objections raised on running account bills have been settled? If so, cite references.

Signature of Engineer in Charge

Date:

Signature of Senior Engineer

Date:

**PROFORMA OF BANK GUARANTEE
(in lieu of EARNEST MONEY)**

BANK GUARANTEE (in lieu of EARNEST MONEY)
(On non-Judicial stamp paper of appropriate value)

Bank Guarantee No.....

Date.....

To

(Employer's Name and Address)

.....

Dear Sirs,

In accordance with the terms and conditions of Invitation for Bids/Notice Inviting Tender No.....1(Tender Conditions), M/s. having its registered office at 2 (hereinafter referred to as the 'Tenderer'), is submitting its bid for the work of.....3 invited by 4.(name of the Employer) through its Unit at(

The Tender Conditions provide that the Tenderer shall pay a sum of Rs as Earnest Money Deposit in the form therein mentioned. The form of payment of Earnest Money Deposit includes Bank Guarantee executed by a Scheduled Bank.

In lieu of the stipulations contained in the aforesaid Tender Conditions that an irrevocable and unconditional Bank Guarantee against Earnest Money Deposit for an amount of 5 is required to be submitted by the Tenderer as a condition precedent for participation in the said Tender and the Tenderer having approached us for giving the said Guarantee,

we, the[Name & address of the Bank] having our Registered Office at(hereinafter referred to as the Bank) being the Guarantor under this Guarantee, hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer without any demur, merely on your first demand any sum or sums of Rs. 5(in words Rupees.....) without any reservation, protest, and recourse and without the beneficiary needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor/Contractor/Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment hereunder and the Tenderer shall have no claim against us for making such payment.

We Bank further agree that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend the time of submission of from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Tenderer and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Tenderer and notwithstanding any security or other guarantee that the Employer may have in relation to the Tenderer's liabilities.

This Guarantee shall be irrevocable and shall remain in force upto and including.....6 and shall be extended from time to time for as may be desired by the Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Tenderer but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms hereof. However, unless a demand or claim under this Guarantee is made on us in writing on or before the 7 we shall be discharged from all liabilities under this Guarantee.

We, ... Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed 5.....
- b) This Guarantee shall be valid up to 6
- c) Unless the Bank is served a written claim or demand on or before 7 all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank

We, ... Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of

(Name of the Bank)

Date.....

Place of Issue.....

- 1 Details of the Invitation to Bid/Notice Inviting Tender
- 2 Name and Address of the Tenderer
- 3 Details of the Work
- 4 Name of the Employer
- 5 BG Amount in words and Figures
- 6 Validity Date
- 7 Date of Expiry of Claim Period

Note:

1. Units are advised that expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.
3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

- a. **From Nationalized / Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 **In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank** (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.

STATEMENT OF CLAIMS/COUNTER CLAIMS TO BE SUBMITTED TO THE IEC BY BOTH THE PARTIES

1. Chronology of the Disputes
2. Brief of the Contract/MoU/Agreement/LOI/LOA
3. Brief history of the Disputes:
4. Issues:
5. Details of Claim(s)/Counter Claim(s):

Sl. No.	Description of claim(s)/Counter Claim	Amount (in INR)Or currency applicable in the contract	Relevant contract clause

6. Basis/Ground of claim(s)/counter claim(s) (along with relevant clause of contract)

Note– *The Statement of Claims/Counter Claims may ideally be restricted to maximum limit of 20 pages. Relevant documents may be compiled and submitted along with the statement of Claims/Counter Claims. The statement of Claims/Counter Claims is to be submitted to all IEC members and to the other party by post as well as by email.*

FORMAT FOR NOTICE INVOKING CONCILIATION CLAUSE BY BHEL FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,

M/s. (Stakeholder's name)

Subject: **NOTICE FOR INVOCATION OF THE CONCILIATION CLAUSE OF THE CONTRACT BY BHEL**

Ref: Contract No../MoU/Agreement/LOI/LOA& date _____.

Dear Sir/Madam,

As you are aware, with reference to above referred Contract/MoU/Agreement/LOI/LOA, certain disputes have arisen, which, in spite of several rounds of mutual discussions and various correspondences have remained unresolved. The brief particulars of our claims which arise out of the above-referred Contract/MoU/Agreement/LOI/LOA are reproduced hereunder:

Sl. No.	Claim description	Amount involved

As you are aware, there is a provision in the captioned Contract/MoU/Agreement/LOI/ LOA for referring disputes to conciliation.

In terms of Clause -----of Procedure i.e., Annexure ----- to the Contract/MoU /Agreement / LOI / LOA, we hereby seek your consent to refer the matter to Conciliation by Independent Experts Committee to be appointed by BHEL. You are invited to provide your consent in writing to proceed with conciliation into the above mentioned disputes within a period of 30 days from the date of this letter along with details of counter-claims, if any, which you might have with regard to the subject Contract/ MoU/ Agreement/ LOI/ LOA.

Please note that upon receipt of your consent in writing within 30 days of the date of receipt of this letter by you, BHEL shall appoint suitable person(s) from the BHEL Panel of Conciliators.

This letter is being issued without prejudice to our rights and contentions available under the contract and law.

Thanking you
Yours faithfully

Representative of BHEL

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

FORMAT FOR NOTICE INVOKING CONCILIATION CLAUSE BY A STAKEHOLDER FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,

BHEL (Head of the Unit/Division/Region/Business Group)

Subject: **NOTICE FOR INVOCATION OF THE CONCILIATION CLAUSE OF THE CONTRACT BY A STAKEHOLDER**

Ref: Contract No../MoU/Agreement/LOI/LOA& date _____.

Dear Sir/Madam,

As you are aware, with reference to above referred Contract/MoU/Agreement/LOI/LOA, certain disputes have arisen, which, in spite of several rounds of mutual discussions and various correspondences have remained unresolved. The brief particulars of our claims which have arisen out of the above- referred Contract/MoU/Agreement/LOI/LOA are enumerated hereunder:

Sl. No.	Claim description	Amount involved

As you are aware, there is a provision in the captioned Contract/MoU/Agreement/LOI/ LOA for referring inter-se disputes of the Parties to conciliation.

We wish to refer the above-said disputes to Conciliation as per the said Clause of the captioned Contract/MoU/Agreement/LOI/ LOA. In terms of Clause -----of Procedure i.e., Annexure ----- to the Contract/MoU /Agreement / LOI / LOA, we hereby invite BHEL to provide its consent in writing to proceed with conciliation into the above mentioned disputes within a period of 30 days from the date of this letter along with details of counter-claims, if any, which it might have with regard to the subject Contract/ MoU/ Agreement/ LOI/ LOA and to appoint suitable person(s) as Conciliator(s) from the BHEL Panel of Conciliators.

This letter is being issued without prejudice to our rights and contentions available under the contract and law.

Thanking you
Yours faithfully

Representative of the Stakeholder

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

FORMAT FOR INTIMATION TO THE STAKEHOLDER ABOUT APPOINTMENT OF CONCILIATOR/IEC

To,

M/s. (Stakeholder's name)

Subject: **INTIMATION BY BHEL TO THE STAKEHOLDER AND CONCILIATOR(S) ABOUT APPOINTMENT OF CONCILIATOR/IEC**

Ref: Contract No../MoU/Agreement/LOI/LOA& date _____.

Sir,

This is with reference to letter dated ----- regarding reference of the disputes arising in connection with the subject Contract No/MoU/Agreement/LOI/LOA to conciliation and appointment of Conciliator(s).

In pursuance of the said letter, the said disputes are assigned to conciliation and the following persons are nominated as Conciliator(s) for conciliating and assisting the Parties to amicably resolve the disputes in terms of the Arbitration & Conciliation Act, 1996 and the Procedure --- to the subject Contract/MoU/Agreement/LOI/LOA, if possible.

Name and contact details of Conciliator(s)

- a)
- b)
- c)

You are requested to submit the Statement of Claims or Counter-Claims (strike off whichever is inapplicable) before the Conciliator(s) in Format 30 (enclosed herewith) as per the time limit as prescribed by the Conciliator(s).

Yours faithfully,

Representative of BHEL

CC: To Conciliator(s)... for Kind Information please.

Encl: As above

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

B.G. NO.

Date

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having agreed to exempt (Name of the Vendor / Contractor / Supplier) with its registered office at _____² (hereinafter called the said "Contractor" which term includes supplier), from demand under the terms and conditions of the Contract reference No. _____ dated _____³ valued at Rs. ⁴ (Rupees -----)⁴ (hereinafter called the said Contract), of Retention Amount for the due fulfilment by the said Contractor of the terms and conditions contained in the said Contract, on production of a Bank Guarantee for Rs. _____ 5 (Rupees _____ only),

We ____ (indicate the name and address of the Bank) having its Head Office at _____ (address of the head Office) (hereinafter referred to as the Bank), at the request of _____ [Contractor(s)], being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer, an amount not exceeding Rs. _____ without any demur, immediately on demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Contractor(s) shall have no claim against us for making such payment.

We, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied & the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) or acceptance of the final bill or discharge of this guarantee by the Employer, whichever is earlier. This guarantee shall initially remain in force upto and including _____⁶ and shall be extended from time to time for such period as may be desired by the Employer. Unless a demand or claim under this guarantee is made on us in writing on or before the _____⁷, we shall be discharged from all the liability under this guarantee thereafter.

We, _____(indicate the name of the Bank)_____ further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

We..... BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

a) The liability of the Bank under this Guarantee shall not exceed.....⁵

b) This Guarantee shall be valid up to ⁶

c) Unless the Bank is served a written claim or demand on or before ⁷ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

Date _____ Day of _____

for____(indicate the name of the Bank)____

(Signature of Authorized signatory)

- ¹ ADDRESS OF THE EMPLOYER. i.e. Bharat Heavy Electricals Limited
- ² ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.
- ³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE
- ⁴ CONTRACT VALUE
- ⁵ BG AMOUNT IN FIGURES AND WORDS
- ⁶ VALIDITY DATE
- ⁷ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.

2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.

3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.

b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor Country's Bank)

b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.

b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.

b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.

PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

1. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided herein:
2. The party desirous of resorting to Conciliation shall send an invitation/notice in writing to the other party to conciliate specifying all points of Disputes with details of the amount claimed. The party concerned shall not raise any new issue thereafter. Parties shall also not claim any interest on claims/counter-claims from the date of notice invoking Conciliation till the conclusion of the Conciliation proceedings. If BHEL is to initiate Conciliation, then, the invitation to Conciliate shall be extended to the concerned Stakeholder in **Format 31** hereto. Where the stakeholder is to initiate the Conciliation, the notice for initiation of Conciliation shall be sent in **Format-32** hereto.
3. The party receiving the invitation/notice for Conciliation shall within 30 days of receipt of the notice of Conciliation intimate its consent for Conciliation along with its counter-claims, if any.
4. The Conciliation in a matter involving claim or counter-claim (whichever is higher) up to Rs 5 crores shall be carried out by sole Conciliator nominated by BHEL while in a matter involving claim or counter-claim (whichever is higher) of more than Rs 5 crores Conciliation shall be carried out by 3 Conciliators nominated by BHEL. The appointment of Conciliator(s) shall be completed and communicated by the concerned Department/Group of BHEL Unit/Division/Region/Business Group to the other party and the Conciliator(s) within 30 days from the date of acceptance of the invitation to conciliate by the concerned party in the **Format-33**. The details of the Claim, and counter-claim, if any, shall be intimated to the Conciliator(s) simultaneously in **Format-30**.
5. The Parties shall be represented by only their duly authorized in-house executives/officers and neither Party shall be represented by a Lawyer.
6. The first meeting of the IEC shall be convened by the IEC by sending appropriate communication/notice to both the parties as soon as possible but not later than 30 days from the date of his/their appointment. The hearings in the Conciliation proceeding shall ordinarily be concluded within two (2) months and, in exceptional cases where parties have expressed willingness to settle the matter or there exists possibility of settlement in the matter, the proceedings may be extended by the IEC by a maximum of further 2 months with the consent of the Parties subject to cogent reasons being recorded in writing.
7. The IEC shall thereafter formulate recommendations for settlement of the Disputes supported by reasons at the earliest but in any case within 15 days from the date of conclusion of the last hearing. The recommendations so formulated along with the reasons shall be furnished by the IEC to both the Parties at the earliest but in any case within 1 month from the date of conclusion of the last hearing.
8. Response/modifications/suggestions of the Parties on the recommendations of the IEC are to be submitted to the IEC within time limit stipulated by the IEC but not more than 15 days from the date of receipt of the recommendations from the IEC.

9. In the event, upon consideration, further review of the recommendations is considered necessary, whether by BHEL or by the other Party, then, the matter can be remitted back to the IEC with request to reconsider the same in light of the issues projected by either/both the Parties and to submit its recommendations thereon within the following 15 days from the date of remitting of the case by either of the Parties.
10. Upon the recommendations by the Parties, with or without modifications, as considered necessary, the IEC shall be called upon to draw up the Draft Settlement Agreement in terms of the recommendations.
11. When a consensus can be arrived at between the parties only in regard to any one or some of the issues referred for Conciliation the draft Settlement Agreement shall be accordingly formulated in regard to the said Issue(s), and the said Settlement Agreement, if signed, by the parties, shall be valid only for the said issues. As regards the balance issues not settled, the parties may seek to resolve them further as per terms and conditions provided in the contract.
12. In case no settlement can be reached between the parties, the IEC shall by a written declaration, pronounce that the Conciliation between the parties has failed and is accordingly terminated.
13. Unless the Conciliation proceedings are terminated in terms of para 22 (b), (c) & (d) herein below, the IEC shall forward his/its recommendations as to possible terms of settlement within one (1) month from the date of last hearing. The date of first hearing of Conciliation shall be the starting date for calculating the period of 2 months.
14. In case of 3 members IEC, 2 members of IEC present will constitute a valid quorum for IEC and meeting can take place to proceed in the matter after seeking consent from the member who is not available. If necessary, videoconferencing may be arranged for facilitating participation of the members. However, the IEC recommendations will be signed by all members. Where there is more than one (1) Conciliator, as a general rule they shall act jointly. In the event of differences between the Members of IEC, the decision/recommendations of the majority of the Members of IEC shall prevail and be construed as the recommendation of the IEC.
15. The Draft Settlement Agreement prepared by the IEC in terms of the consensus arrived at during the Conciliation proceedings between the Parties shall be given by the IEC to both the parties for putting up for approval of their respective Competent Authority.
16. Before submitting the draft settlement agreement to BHEL's Competent Authority viz. the Board Level Committee on Alternative Dispute Resolution (BLCADR) for approval, concurrence of the other party's Competent Authority to the draft settlement agreement shall be obtained by the other party and informed to BHEL within 15 days of receipt of the final draft settlement agreement by it. Upon approval by the Competent Authority, the Settlement Agreement would thereafter be signed by the authorized representatives of both the Parties and authenticated by the members of the IEC.
17. In case the Draft Settlement Agreement is rejected by the Competent Authority of BHEL or the other Party, the Conciliation proceedings would stand terminated.

18. A Settlement Agreement shall contain a statement to the effect that each of the person(s) signing thereto (i) is fully authorized by the respective Party(ies) he/she represents, (ii) has fully understood the contents of the same and (iii) is signing on the same out of complete freewill and consent, without any pressure, undue influence.
19. The Settlement Agreement shall thereafter have the same legal status and effect as an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal passed under section 30 of the Arbitration and Conciliation Act, 1996.
20. Acceptance of the Draft Settlement Agreement/recommendations of the Conciliator and/or signing of the Settlement Agreement by BHEL shall however, be subject to withdrawal/closure of any arbitral and/or judicial proceedings initiated by the concerned Party in regard to such settled issues.
21. Unless otherwise provided for in the agreement, contract or the Memorandum of Understanding, as the case may be, in the event of likelihood of prolonged absence of the Conciliator or any member of IEC, for any reason/incapacity, the Competent Authority/Head of Unit/Division/Region/Business Group of BHEL may substitute the Conciliator or such member at any stage of the proceedings. Upon appointment of the substitute Conciliator(s), such reconstituted IEC may, with the consent of the Parties, proceed with further Conciliation into the matter either de-novo or from the stage already reached by the previous IEC before the substitution.
22. The proceedings of Conciliation under this Scheme may be terminated as follows:
 - a. On the date of signing of the Settlement agreement by the Parties; or,
 - b. By a written declaration of the IEC, after consultation with the parties, to the effect that further efforts at conciliation are no longer justified, on the date of the declaration; or,
 - c. By a written declaration of the Parties addressed to the IEC to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,
 - d. By a written declaration of a Party to the other Party and the IEC, if appointed, to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,
 - e. On rejection of the Draft Settlement Agreement by the Competent Authority of BHEL or the other Party.
23. The Conciliator(s) shall be entitled to following fees and facilities:

SI No	Particulars	Amount
1	Sitting fees	Each Member shall be paid a Lump Sum fee of Rs 75,000/- for the whole case payable in terms of paragraph No. 27 herein below.
2	Towards drafting of settlement agreement	In cases involving claim and/or counter-claim of up to Rs 5crores. Rs 50,000/- (Sole Conciliator)

SI No	Particulars	Amount
		In cases involving claim and/or counter-claim of exceeding Rs 5 crores but less than Rs 10 crores. Rs 75,000 (per Conciliator) In cases involving claim and/or counter-claim of more than Rs 10 crores. Rs 1,00,000/- (per Conciliator) Note: The aforesaid fees for the drafting of the Settlement Agreement shall be paid on the, Signing of the Settlement Agreement after approval of the Competent Authority or Rejection of the proposed Settlement Agreement by the Competent Authority of BHEL.
3	Secretarial expenses	Rs 10,000/- (one time) for the whole case for Conciliation by a Sole Member IEC. Where Conciliation is by multi member Conciliators – Rs 30,000/- (one time)- to be paid to the IEC
4	Travel and transportation and stay at outstation Retired Senior Officials of other Public Sector Undertakings (pay scale wise equivalent to or more than E-8 level of BHEL)	As per entitlement of the equivalent officer (pay scale wise) in BHEL.
	Others	As per the extant entitlement of whole time Functional Directors in BHEL. Ordinarily, the IEC Member(s) would be entitled to travel by air Economy Class.
5	Venue for meeting	Unless otherwise agreed in the agreement, contract or the Memorandum of Understanding, as the case may be, the venue/seat of proceedings shall be the location of the concerned Unit / Division / Region / Business Group of BHEL. Without prejudice to the seat/venue of the Conciliation being at the location of concerned BHEL Unit / Division / Region / Business Group, the IEC after consulting the Parties may decide to hold the proceedings at any other place/venue to facilitate the proceedings. Unless, Parties agree to conduct Conciliation at BHEL premises, the venue is to be arranged by either Party alternately.

SI No	Particulars	Amount

24. The parties will bear their own costs including cost of presenting their cases/evidence/witness(es)/expert(s) on their behalf. The parties agree to rely upon documentary evidence in support of their claims and not to bring any oral evidence in IEC proceedings.
25. If any witness(es) or expert(s) is/are, with the consent of the parties, called upon to appear at the instance of the IEC in connection with the matter, then, the costs towards such witness(es)/expert(s) shall be determined by the IEC with the consent of the Parties and the cost so determined shall be borne equally by the Parties.
26. The other expenditures/costs in connection with the Conciliation proceedings as well as the IEC's fees and expenses shall be shared by the Parties equally.
27. Out of the lump sum fees of Rs 75,000/- for Sitting Fees, 50% shall be payable after the first meeting of the IEC and the remaining 50% of the Sitting Fees shall be payable only after termination of the conciliation proceedings in terms of para 22 hereinabove.
28. The travelling, transportation and stay at outstation shall be arranged by concerned Unit as per entitlements as per Serial No. 4 of the Table at para 23 above, and in case such arrangements are not made by the BHEL Unit, the same shall be reimbursed to the IEC on actuals limited to their entitlement as per Serial No. 4 of the Table at Para 23 above against supporting documents. The IEC Member(s) shall submit necessary invoice for claiming the fees/reimbursements.
29. The Parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of its implementation and enforcement or as required by or under a law or as per directions of a Court/Governmental authority/ regulatory body, as the case may be.
30. The Parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the Disputes that is the subject of the Conciliation proceedings:
 - a. Views expressed or suggestions made by the other party in respect of a possible settlement of the Disputes;
 - b. admissions made by the other party in the course of the Conciliator proceedings;
 - c. proposals made by the Conciliator;
 - d. The fact that the other Party had indicated his willingness to accept a proposal for settlement made by the Conciliator.
31. The Parties shall not present the Conciliator(s) as witness in any Alternative Dispute Resolution or Judicial proceedings in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.

32. None of the Conciliators shall act as an arbitrator or as a representative or counsel of a Party in any arbitral or judicial proceeding in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
33. The Parties shall not initiate, during the Conciliation proceedings, any arbitral or judicial proceedings in respect of a Disputes that is the subject matter of the Conciliation proceedings except that a Party may initiate arbitral or judicial proceedings where, in his opinion, such proceedings are necessary for preserving his rights including for preventing expiry of period of limitation. Unless terminated as per the provisions of this Scheme, the Conciliation proceedings shall continue notwithstanding the commencement of the arbitral or judicial proceedings and the arbitral or judicial proceedings shall be primarily for the purpose of preserving rights including preventing expiry of period of limitation.
34. The official language of Conciliation proceedings under this Scheme shall be English unless the Parties agree to some other language.

HEALTH, SAFETY & ENVIRONMENT PLAN

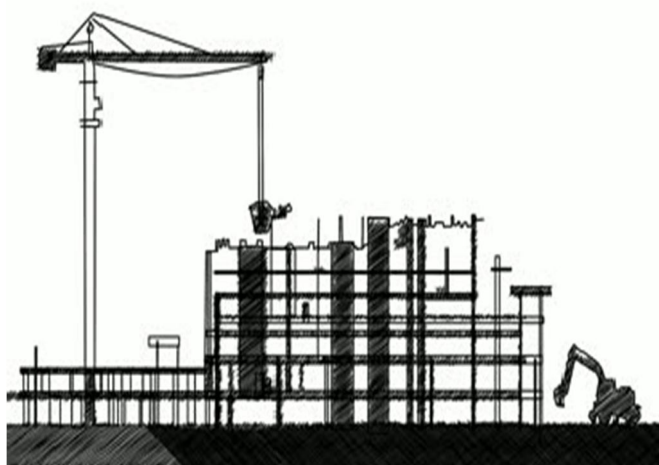
for

SITE OPERATIONS

by

**CONTRACTOR
(HSEP14)**

**2X660 MW BHEL
TALCHER PROJECT**



**BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR WESTERN REGION**

HSE PLAN FOR SITE OPERATIONS BY BHEL CONTRACTORS AT A GLANCE

BEFORE START

SIGNING OF MOU

Agree to comply to HSE requirement- Statutory and BHEL's

MANPOWER PLANNING

HSE ORGANISATION

No. of Workers	No. of Safety Supervisors	No. of Safety Officers	HSE Roles and responsibilities
Up to 100	1	1	
101 to 250	2	1	- Site In-charge- As per clause 7.3.2 - Safety officer- As per clause 7.3.4
251 to 500	4	1	
501 to 1000	6	2	
1000 to 2000	6+ One additional supervisor up to every additional 250 workers	3	
2000-3000	10+ One additional supervisor up to every additional 250 workers	4	Qualification As per Cl. 7.2
3000-4000	14+ One additional supervisor up to every additional 250 workers	5	
Above 4000	18 + One additional supervisor up to every additional 250 workers	5 + one safety officer up to addition 1000 workers	

HSE PLANNING

For Man, Machine / Equipment /Tools & Tackles

PROVIDE

HSE INFRASTRUCTURE

- PPEs - Drinking Water - Washing Facilities - Latrines and Urinals - Provision of shelter for rest - Medical facilities	- Canteen facilities - Labor Colony - Emergency Vehicle - Pest Control - Scrap yard - Illumination

TRAINING

HSE TRAINING, AWARENESS & PROMOTION

Training - Induction training - Height work and other critical areas - Tool Box talk & Pep Talk	Awareness & Promotion - Signage - Poster - Banner - Competition - Awards

COMMUNICATION

HSE COMMUNICATION

Incident Reporting - Accident- Fatal & Major - Property damage - Near Miss	Event Reporting - HSE Celebrations - HSE Training - Medical camp - Mock drill (Fire, Medical, emergency, height etc.)

EXECUTIVE SAFETY**OPERATIONAL CONTROL PROCEDURES****PERMIT TO WORK**

Height work (above 1.8 meters), Hot Work, Heavy Lifting, Confined Space, Radiography, excavation, Safety Facility Removal, Night / Holiday Work, Loading / Unloading, Lockout / Tag out, Alignment etc..

SAFETY DURING WORK EXECUTION

• Height work • Welding • Rigging • Lifting • Cylinder- storage & Movement • Demolition work • T&Ps	• Chemical Handling • Electrical works • Fire • Scaffolding • Working on Platform • Excavation • Ladder • Hoisting appliance

HOUSE KEEPING**WASTE MANGEMENT****TRAFFIC MANAGEMENT****ENVIRONMENTAL CONTROL****EMERGENCY PREPAREDNESS AND RESPONSE PLAN****HSE CHECKS****HSE AUDITS & INSPECTION**

• Daily Checks • Inspection of PPEs • Inspection of T& Ps • Inspection of Cranes & Winches	• Inspection of Height work • Inspection of Welding and Gas cutting • Inspection of elevators etc.

HSE PERFORMANCE EVALUATION PARAMETER**CONFEORMANCE****PENALTY FOR NON CONFORMANCE****REFER FORMAT NO. HSEP:14-F14****INCREMENTAL PENALTY**

- For repeated violation by the same person, the penalty would be double of the previous penalty. The contractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same contractor for the same package in the same unit.
- Any additional penalty or any other penalty levied by the customer/ authorities on account of safety violations by the contractor shall be payable by the contractor.
- In case of non-fulfilment of mandatory / contractual HSE requirements, BHEL shall have the right to fulfil such requirements at the risk & cost of contractor with applicable overheads.

INDEX OF CONTENTS

S. No.	Description	Page No.
	HSE PLAN FOR SITE OPERATIONS BY BHEL CONTRACTORS AT A GLANCE	AT START
	INDEX OF CONTENTS	1-4
1.0	PURPOSE	5
2.0	SCOPE	6
3.0	OBJECTIVES AND TARGETS	7-8
4.0	REFERENCES	9
5.0	BHEL HEALTH, SAFETY & ENVIRONMENT POLICY & TERMS	10
5.1	MEMORANDUM OF UNDERSTANDING	11
5.2	TERMS & PROCEDURE FOR THE PAYMENT LINKED TO RA BILL FOR SAFETY:-	12-15
6.0	TERMS & DEFINITIONS	16-19
7.0	HSE ORGANIZATION	20
7.1	DEPLOYMENT (NUMBERS OF HSE PERSONNEL (APPLICABLE FOR EACH SHIFT)	20
7.2	MINIMUM QUALIFICATION & EXPERIENCE REQUIREMENTS OF HSE PERSONNEL	20
7.2.1	APPOINTMENT OF SAFETY OFFICER/ SUPERVISOR/ STEWARD	21
7.2.2	SAFETY STEWARD	21
7.2.3	AVAILABILITY & PENALTY FOR NON-DEPLOYMENT	21
7.3	RESPONSIBILITIES (7.3.1 – 7.3.7)	21-27
7.3.8	PUNITIVE ACTIONS ON WORKERS AND EMPLOYEES FOR “CRITICAL SAFETY VIOLATIONS”	27-28
8	HSE PLANNING BY CONTRACTOR	29
8.1	IDENTIFYING HAZARDS / RISKS & ASPECTS / IMPACTS AND PLANNING CONTROL MEASURES	29
8.2	REGISTER OF REGULATIONS	29
8.3	MONTHLY HSE PLANNING & REVIEW	29
8.4	MOBILISATION OF MACHINERY/EQUIPMENT/TOOLS BY CONTRACTOR	29
8.5	MOBILISATION OF MANPOWER BY CONTRACTOR	30
8.6	START UP, COMMISSIONING & TESTING	30
8.7	PROVISION OF PPEs	31
8.8	ARRANGEMENT OF INFRASTRUCTURE	32
8.8.1	DRINKING WATER	32
8.8.2	WASHING FACILITIES	32
8.8.3	LATRINES & URINALS	33
8.8.4	PROVISION OF SHELTER FOR WORKERS DURING REST PERIOD	33
8.8.5	MEDICAL FACILITIES	33-34
8.8.6	FIRST AIDER/ FIRST AID FACILITY	35
8.8.7	FIRST AID BOX (as per BOCW)	35
8.8.8	HEALTH CHECK UP (as per BOCW)	35
8.8.9	HEIGHT PHOBIA/ VERTIGO TEST	36
8.8.10	PROVISION OF CANTEEN FACILITY	36

8.8.11	PROVISION OF ACCOMODATION/LABOUR COLONY	36
8.8.12	PROVISION OF EMERGENCY VEHICLE	37
8.8.13	PEST CONTROL	37
8.8.14	SCRAPYARD	37
8.8.15	ILLUMINATION	38-39
9	HSE TRAINING & AWARENESS	40
9.1	HSE INDUCTION TRAINING	40
9.2	HSE TOOLBOX TALK	41
9.3	PRE JOB BRIEFING	42
9.4	TRAINING ON HEIGHT WORK	42
9.5	HSE TRAINING DURING PROJECT EXECUTION	42-43
9.6	HSE PROMOTION – SIGNAGE,POSTERS, COMPETITIONS, AWARDS ETC	44
10	HSE COMMUNICATION & PARTICIPATION	45
10.1	REPORTING AND INVESTIGATION OF ACCIDENTS AND DANGEROUS OCCURRENCES:	45-46
10.2	HSE INCIDENT REPORTING, INVESTIGATION & CORRECTIVE ACTION	47
10.3	HSE EVENT REPORTING	47
10.4	MONTHLY HSE REPORTING	47
10.5	HSE COMMUNICATION	47-49
11	SAFETY DURING WORK EXECUTION	50
11.1	HSE SYSTEMS & PROCEDURES	50
A	HSE PROCEDURES	50
B	OPERATIONAL CONTROL PROCEDURES	50
11.2	WORK PERMIT SYSTEM	51
11.3	SAFETY DURING HAZARDOUS OPERATIONS	52
11.4	POWER SUPPLY & UPKEEP OF INSTALLATION	52
11.5	WORK AT HEIGHT	53
11.6	PRECAUTIONS AGAINST THE FALL OF MATERIALS AND PERSONS AND COLLAPSE OF STRUCTURE	53-55
11.7	SAFETY NETS	55-56
11.8	NIGHT SHIFT WORK EXECUTION/ ACTIVITY	56
11.9	SAFETY WHILE WORKING AT HEIGHT	56-57
11.10	SAFETY IN THE USE OF HAND TOOLS AND POWER-OPERATED TOOLS	57
11.11	SCAFFOLDING SAFETY	58-61
11.12	RADIOGRAPGHY	61
11.13	WELDING & GAS CUTTING SAFETY	61-62
11.14	RIGGING (SAFE RIGGING PRACTICES)	63
11.15	LIFTING SAFETY	63
11.16	CRITICALS LIFTS	64
11.17	LIFTING OPERATIONS	64
11.18	CRANE APPLIANCE / EQUIPMENTS	64-65
11.19	HOISTING APPLIANCE/ EQUIPMENTS	66
11.20	CYLINDERS STORAGE AND MOVEMENT (OR COMPRESSED GAS CYLINDER)	66
11.21	PAINTING	66

11.22	DEMOLITION WORK	66
11.23	TOOLS & PLANTS	67
11.24	CHEMICAL HANDLING	67
11.25	CHEMICAL CLEANING	67
11.26	EXPLOSIVES	68
11.27	ELECTRICAL SAFETY	69
11.28	FIRE SAFETY	70-71
11.29	EXCAVATION	72
11.30	BATCHING PLANT	73
11.31	HSE PREPAREDNESS FOR ADVERSE CLIMATES AND WEATHER	73
11.32	ENVIRONMENTAL CONTROL & SOCIAL RESPONSIBILITY	74
11.33	HOUSEKEEPING	74
11.34	ACCESS TO AND FROM THE WORKPLACE	75
11.35	WASTE MANAGEMENT	76
11.36	BINS AT WORK PLACE	76
11.37	STACKING AND STORAGE PRACTICE	77
11.38	OVERHEAD PROTECTION	77
11.39	STORAGE AND COLLECTION	77
11.40	SEGREGATION	77
11.41	DISPOSAL	77
11.42	WARNING AND SIGNS	77
11.43	TRAFFIC MANAGEMENT SYSTEM	78-80
11.44	EMERGENCY PREPAREDNESS & RESPONSE PLAN	80-82
12.0	HSE INSPECTION	83
12.1	DAILY HSE CHECKS	83
12.2	INSPECTION OF PPE	83
12.3	INSPECTION OF T&PS & COLOR CODING	83
12.4	INSPECTION OF CRANES AND WINCHES	84
12.5	INSPECTION OF HEIGHT WORKING	85
12.6	INSPECTION OF WELDING AND GAS CUTTING OPERATION	85
12.7	INSPECTION OF ELECTRICAL INSTALLATION / APPLIANCES	85
12.8	INSPECTION OF ELEVATOR	85
12.9	INSPECTION OF EXCAVATION	85
13.0	HSE PERFORMANCE	86
14.0	HSE PENALTIES	87-88
15.0	OTHER REQUIREMENTS	89
16.0	HSE AUDIT/ INSPECTION	90
17.0	MONTHLY HSE REVIEW MEETING	91
18.0	FORMATS USED	92
19.0	BHEL GENERAL SAFETY RULES	93-174
ANNEXURES		
1	LIST OF SAFETY ENABLERS – ANNEXURE - 1	176-178
2	CONTENTS OF FIRST AID BOX – ANNEXURE - 2	179-180
3	LIST OF HSE PROCEDURES – ANNEXURE – 3	181
4	NUMBERS AND TYPES OF FIRE EXTINGUISHERS – ANNEXURE - 4	182-183

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 4 of 190

5	PRECAUTIONS FOR ADVERSE WEATHER & CLIMATE CONDITIONS, EPIDEMICS & PANDEMICS – ANNEXURE - 5	184-187
6	LIST OF INDIAN STANDARD CODES FOR SAFETY – ANNEXURE - 6	188-190
7	RIGGER HANDBOOK - ANNEXURE - 7	As attached
8	ELCTRICAL SAFETY MANUAL - ANNEXURE - 8	As attached
9	FORMATS USED – ANNEXURE - 9	As attached
	Inspection of First Aid Box Health Check Up HSE Induction Training Tool Box Talk Monthly Site HSE Report Inspection of PPE Inspection of T&Ps Status of T&Ps Inspection of Cranes Inspection of Winches Inspection on Height Working Inspection on Welding & Gas Cutting Inspection on Electrical Installation Inspection on Elevator HSE Penalty Incident Reporting Format Format for Inspection of Labor Colony Format for Maintaining Records of E-waste Handled / Generated Format for Maintaining Records of Hazardous Waste at the Facility Inspection of Illumination Levels Monthly HSE Planning & Review Format Daily HSE Reporting Format A & B HSE Performance Evaluation Checklist	
10	WORK PERMITS - ANNEXURE - 10	As attached
	General Work at Height Burning/ Welding/ Hot Work Confined Area Work Excavation Radiography Heavy / Complex / Critical Lifting Activity Night / Holiday Work Material Loading / Unloading Grating, Safety Net, Safety Facility Removal Live Electrical Maintenance etc. - Lockout / Tag Beam / truss/ duct/ structure alignment permit	

1.0 PURPOSE

1.1	The purpose of this HSE Plan is to provide for the systematics identification, evaluation, prevention and control of general workplace hazards, specific job hazards, potential hazards and environmental impacts that may arise from foreseeable conditions during installation and servicing of industrial projects and power plants.
1.2	This document shall be followed by Contractor for EPC scope at 2X660 MW Talcher Thermal Power Projects. In case customer specific documents are to be implemented, the same will be followed in conjunction with the document.
1.3	Although every effort has been made to make the procedure and guideline in line with statutory requirements, in case of any discrepancy relevant statutory guidelines or HSE contract requirements must be followed of which the most stringent shall apply.
1.4	We will promote and maintain a safe, healthy & environmentally complaint workplace for all employees, agency/ contractor, visitors and any others that may be affected by construction activities in line with BHEL HSE Policy may be displayed in its office and strive for a "GOAL TO ZERO RECORDABLE INCIDENTS" at project site.
1.5	In case the customer has any specific requirement, the same is to be fulfilled. Customer's HSE Policy and local state/central HSE Rules will be part of HSE policy.
1.6	All safety rules & codes applied by the BHEL/ Customer as per the contract at site shall be ensured by the contractor and hence customers HSE policy and local state/ central HSE rules will be part of HSE policy.
1.7	Vendors have to comply requirements of HSE & Statutory requirement in line with BHEL HSE plan, NTPC Safety requirement, Odisha/BOCW/Central statutory requirement.
1.8	In case the customer has any specific requirement, the same is to be fulfilled.

2.0 SCOPE

2.1	“HSE Plan for site operations by contractor” is applicable to all the contractor/ agency / sub-contractor. In line with this “BHEL general safety rule” mention under “HSE Plan for site operations by contractor” for 2x660 mw NTPC Talcher EPC project. This HSE plan must be implemented in all work area including Dismantling, Material Management, Erection, Commissioning and Testing's, Civil work and Labor colony etc. for 2x660 mw NTPC Talcher Thermal Power Projects rating as per the relevant contractual obligations and provides the HSE requirements as per provision of contract to be followed at the Talcher project site. As an item of note, this HSE plan is considered a living document and will be revised as/if necessary to ensure contract and regulatory compliance requirements are met during the performance of work at 2x660 mw NTPC Talcher EPC project.
2.2	The document is applicable for BHEL's Agency/ contractors at all activities of BHEL Power Sector for 2X660 MW Talcher Thermal Power Projects as per the relevant contractual obligations.

3.0 OBJECTIVES AND TARGETS

- ❖ To achieve “Zero Incident at Site”
- ❖ 100% PPEs compliance in high and medium risk activities.
- ❖ 100% compliance to all legal/statutory requirements related to EHS.
- ❖ 100% incident reporting, recording and reviewing for corrective actions.
- ❖ 100% Health, Safety and Environmental Induction training attendance for all workers.
- ❖ Regular Safety Reviews to assess HSE program compliance and closure of any recognized gaps to improve safety management and incident prevention.
- ❖ 100% High Risk activities to be carried out only after approved Method Statement, HIRA / Aspect-Impact / JSA / OCP and Permit to Work are implemented.

3.1	Prevent injury and ill health of all workers at site ('Workers' refers to all personnel including managerial, supervisory, professional, technical, clerical and other workers including contract laborers).
3.2	Prevent Pollution to environment as per ISO 14001:2015 (Environment Management System).
3.3	Ensure the Health and Safety of all persons at work site is not adversely affected by the work.
3.4	Ensure protection of environment of the work site.
3.5	Comply at all times with the relevant statutory and contractual HSE requirements.
3.6	Provide trained, experienced and competent personnel. Ensure medically fit personnel only are engaged at work.
3.7	Provide and maintain plant, places and systems of work that are safe and without risk to health and the environment.
3.8	Provide all personnel with adequate information, instruction, training and supervision on the safety aspect of their work.
3.9	Effectively control, co-ordinate and monitor the activities of all personnel on the Project sites including contractors in respects of HSE.
3.10	Establish effective communication on HSE matters with all relevant parties involved in the Project works.
3.11	Ensure that all work planning takes into account all persons that may be affected by the work.
3.12	Ensure fitness testing of all T&Ps. Lifting appliances like cranes, chain pulley blocks etc. are to be certified by competent authority.
3.13	Ensure timely provision of resources to facilitate effective implementation of HSE requirements.
3.14	Ensure continual improvements in HSE performance
3.15	Ensure conservation of resources and reduction of wastage
3.16	Capture the data of all incidents including near misses, process deviation etc. Investigate and analyze the same to find out the root cause.
3.17	Ensure timely implementation of correction, corrective action and preventive action.

NOTE

- A. The contractor shall also comply with HSE Targets/ Compliance stipulated by BHEL/ Customer from time to time.
- B. BHEL install IP based CCTV system along with IP based announcement system which shall be used for monitoring safety during construction from Safety control room. It shall be possible to make announcements to alert the workers. Whenever required. These cameras shall be installed at all strategic locations in the plant area. This camera can be wired or wireless as per suitability at site. Initially these installations will be temporary & locations will keep on changing depending upon the work in progress. Drone based safety monitoring shall be done during day to day monitor of all construction activity at a close range.
- C. Contractor shall take all necessary precautions to protect all the existing equipment, structures, facilities and buildings etc. from damage. In case any damage occurs due to the activities of the contractor on account of negligence, ignorance, accidental or any other reason whatsoever, the damage shall be immediately made good by the contractor at his own cost to the satisfaction of the Employer/ NTPC. The contractor shall also take all necessary safety measures with specific reference to excavation in rock, at his own cost, to avoid any harm or injury to his workers and staff from the equipment and facilities of the power plant.

4.0 REFERENCES

4.1	Contract Documents
4.2	Relevant Legislations
4.3	BHEL Power Sector HSE Management System
4.4	BHEL to provide contractor hard / soft copies of all applicable HSE Procedures, Work Permits, Operational Control Procedures, Job Safety Analysis, Hazard Identification & Risk Assessment formats and any other instructions required to be followed by the contractors, as a minimum before commencing operations at site. These shall include, but not limited to: i. HSE Procedures ii. Method Statements iii. JSA & HIRA Standard Format iv. Operational Control Procedures v. Work Permits vi. Inspection & HSE Formats
4.5	Relevant Indian & international standards in case of any ambiguity in/ lack of procedure/ specifications. All these IS & BS standards must follow wherever applicable.
NOTE	Contractor shall ensure availability and understanding of these requirements prior to commencing work at site. In case the statutory requirements i.e. State or Central Acts and / or applicable rules like the Building and Other Construction Workers' Regulation of Employment and Conditions of Service- Act,1996 or State Rules (wherever notified), the Factories Act, 1948 or Rules (wherever notified), etc. are more stringent than the requirements stipulated in this document, they shall be applicable.

5.0 BHEL HEALTH, SAFETY & ENVIRONMENT POLICY

In BHEL, Health, Safety and Environment (HSE) responsibilities are driven by our commitment to protect our employees and people we work with, community and environment. BHEL believes in zero tolerance for unsafe work/non-conformance to safety and in minimizing environmental footprint associated with all its business activities. We commit to continually improve our HSE performance by:

- Developing safety and sustainability culture through active leadership and by ensuring availability of required resources.
- Ensuring compliance with applicable legislation, regulations and BHEL systems.
- Taking up activities for conservation of resources and adopting sound waste management by following Reduce/Recycle/Reuse approach.
- Continually identifying, assessing and managing environmental impacts and Occupational Health & Safety risks of all activities, products and services adopting approach based on elimination/substitution/reduction/control.
- Incorporating appropriate Occupational Health, Safety and Environment criteria into business decisions, design of products & systems and for selection of plants, technologies and services.
- Imparting appropriate structured training to all persons at workplace and promoting awareness amongst customers, contractors and suppliers on HSE issues.
- Reviewing periodically this policy and HSE Management Systems to ensure its relevance, appropriateness and effectiveness.
- Communicating this policy within BHEL and making it available to interested parties.

Chairman & Managing Director

BHEL

5.1

MEMORANDUM OF UNDERSTANDING:

After award of work, contractors are required to enter into a memorandum of understanding as given below:

Memorandum of Understanding

BHEL, Power Sector _____ Region is committed to Health, Safety and Environment Policy (HSE Policy).

M/s (Contractor) _____ do hereby also commit to comply with the same HSE Policy while executing the Contract Number _____

M/s _____ have gone through and understood all the HSE requirements of the contract including HSE manpower, tools & equipment, systems & procedures, and agree to fulfill the same as a minimum. Any additional resources and support required for ensuring fulfillment of HSE Objectives shall be provided by contractor at no extra cost.

M/s _____ agree that in case they fail to comply to the HSE requirements as stipulated in the contract, BHEL shall have the right to implement the same at the risk and cost of the contractor with applicable overheads.

M/s _____ agree that delays on account of non-implementation of HSE requirements by contractor, incidents etc. shall not be attributed to BHEL.

M/s _____ shall ensure that safe work practices as per the HSE plan. Spirit and content therein shall be imbibed in all workers and supervisors for compliance.

In addition to this, M/S _____ shall comply to all applicable statutory and regulatory requirements which are in force in the place of project and any special requirement specified in the contract document of the principal customer.

M/s _____ shall co-operate in HSE audits/inspections conducted by BHEL /customer/ third party and ensure to close any non-conformity observed/reported within prescribed time limit.

Signed by authorized representative of M/s -----

Name:

Place & Date:

5.2 TERMS & PROCEDURE FOR THE PAYMENT LINKED TO RA BILL FOR SAFETY:

There is an amount linked to each RA bill. Contractor must fulfill all the details mention below to process the amount linked to RA bill for Safety aspect/ safety Rule/ Compliance etc.

I.	The amount linked to Safety Aspects/ compliance to Safety shall be paid in two parts, viz,
A	10% amount (calculated as 0.1 Y of the service portion amount of RA bill) shall be linked to Fatal/Major Accidents, and
B	90% amount (calculated as 0.9 Y of the service portion amount of RA bill) shall be linked to various Safety Aspects specified in HSE Plan for Site operation by Contractor.
NOTE	(Amount linked to Safety Aspects/ Compliance to Safety specified in Price Schedule) $Y = \frac{\text{Amount linked to Safety Aspects/ Compliance to Safety}}{\text{(Total amount for construction/ Service Portion of the Contract, i.e. (Civil , Installation/ Erection, Structural Works etc.)}} \times 100$
II.	While raising each RA Bill, Contractor shall claim Amount linked to Safety Aspects/ Compliance to Safety in such a manner that amount claimed is equal to Y% of the service portion (i.e. Civil/ Installation/ Erection/Structural Works etc.) of RA Bill.
III.	The amount as elaborated at para-A shall be withheld from first and second monthly RA bill of the respective quarter/three-month period and shall be released in part or full based on safety compliance duly certified by Project Manager and Safety-in-charge on quarterly basis. The amount for the entire quarter (i.e. RA bills raised during a 3-month period) shall be paid to the Contractors at the end of that three months' period along with 3rd/last RA Bill for the quarter/three months' period upon complying the following conditions:

A.	Amount of RA bill linked to FATAL/ Major Accidents (0.1Y as mention at clause 5.2.I.A). i) No fatal injury or accident-causing death in that three months' period. And ii) No Major injury or accident causing 25% or more permanent disablement to workmen or employees in that three-month period. Permanent disablement shall have the same meaning as indicated in The Workmen's Compensation Act' 1923 or IS 3786. In case of any fatal injury or accident as elaborated above occurs during that three-month period, the stipulated amount (0.1Y) subject to minimum of <u>Rs 10 Lakh per fatality</u> shall be forfeited and shall not be payable to the contractor under the contract. In case, the amount to be deducted/forfeited exceeds the amount linked to Fatal/ Major Accidents, the same shall be recovered from remaining Amount (0.9Y) linked to Compliance of Safety Rules and/or any other payments immediately due to the contractor under the Contract.

		In case of any Major injury or accident causing 25% or more permanent disablement to workmen/worker or employees occurs during that three-month period, Rs 4 lakh per Major injury shall be deducted from the amount (0.1Y) linked to Fatal/ Major Accidents and shall not be payable to the Contractor under the contract. In case, the amount to be deducted/forfeited exceeds the amount linked to Fatal/ Major Accidents, the same shall be recovered from remaining Amount (0.9Y) linked to Compliance of Safety Rules and/or any other payments immediately due to the Contractor under the Contract. Further, in case, Contractor doesn't raise RA Bills in any three-month period/quarter and if any fatal injury and/or major accident takes place in that period, Construction Manager shall deduct the amount [Rs 10 Lakh per fatality and Rs 4 lakh per Major injury] pertaining to this particular quarter from his next RA bill/due payment. In case, the amount to be deducted/forfeited exceeds the amount linked to Safety, the same shall be recovered from any other payments immediately due to the contractor under the Contract. The amount deducted/forfeited as mentioned above shall be in addition to the compensation payable to the workmen / employees under the relevant provisions of the Workmen's Compensation Act' 1923 and rules framed there under or any other applicable laws as applicable from time to time.
B		Amount of RA Bill linked to Compliance of Safety Rules (0.9Y i.e. 90% of amount as elaborated as mention at clause 5.2.I). Aforesaid amount (on quarterly basis) shall be payable to Contractor in five equal parts under five heads as under: (i) Amount payable on deployment of required Safety Personnel One fifth of the amount specified at clause 5.2.III.B (calculated as 0.18Y of Service portion amount of RA Bill), on quarterly basis, shall be paid upon certification by Construction Manager in consultation with Safety dept. that required number of Safety personnel as per Clause 7.0 have been deployed. The aforesaid amount linked to deployment of requisite safety personnel shall be paid as under: a) 50% of the amount referred at 5.2.III (i), for deployment of Safety Supervisors shall be paid on pro-rata basis depending upon the actual no. of Safety Supervisors deployed vis-à-vis actual requirement: (Amount to = 0.09Y x Service portion of RA bill amount x (a/b) be paid) Where 'a' is actual no. of Safety supervisors deployed. And 'b' is required no. of Safety supervisors as per HSE Plan for site operation by contractor. In case, actual no. of Safety supervisors deployed is more than requisite number (i.e. a/b is more than 1), the amount to be paid shall be restricted to 0.09Y.

- b) 50% of the amount referred at clause 5.2.III.B.(i), for deployment of Safety Officers shall be paid on pro-rata basis depending upon the actual no. of Safety Officers deployed vis-à-vis actual requirement:

(Amount to be paid) = $0.09Y \times \text{Service portion of RA bill amount} \times (a/b)$

Where 'a' is actual no. of Safety Officers deployed

And

'b' is required no. of Safety Officers as per HSE plan for site operation by contractor. In case, actual no. of Safety Officers deployed is more than requisite number (i.e. a/b is more than 1), the amount to be paid shall be restricted to 0.09Y.

- c) In case aforesaid requisite no. of Safety personnel are not deployed by contractor, amount not to be paid as calculated above for that particular quarter/three-month period shall be forfeited and shall not be payable to the contractor under the contract.

(ii) Amount payable on providing requisite Personal Protective Equipment & Safety Equipment

One fifth of the amount specified at Clause 5.2.III.B (calculated as 0.18Y of Service portion amount of RA Bill), on quarterly basis, shall be paid upon certification by Construction Manager in consultation with Safety dept. that contractor has adhered to the requirements of Clause 8.7 (Personal Protective Equipment).

In case of non-compliance by contractor, warning letter/Noncompliance shall be issued by Construction Manager /Safety Officer of BHEL. Further, if more than two such warning letters/Non Compliance Memos are issued in a quarter/three monthly period, above mentioned amount for that particular quarter/three-month period shall be forfeited and shall not be payable to the contractor under the contract.

Note:- The agency should ensure sufficient inventory of personal protective equipment (PPEs) prior to initial mobilization. After identifying the need of the required PPEs for various activities performed at the site, an additional inventory of approx. 20% of required PPEs should be maintaining during the execution of the work. If sub agency fail to provide the PPEs to worker the same may be issued by BHEL and cost for the PPEs debited to the Sub agency from regular RA Bill with 30 % overhead charges.

(iii) Amount payable on providing requisite Safety Induction and Training

One fifth of the amount specified at Clause 5.2.III.B (calculated as 0.18Y of Service portion amount of RA Bill), on quarterly basis, shall be paid upon certification by Construction Manager in consultation with Safety dept. that contractor has adhered to the requirements of imparting Safety training as per Clause 9.0 (HSE Training &

		Awareness) to at least 90% of its employees/workmen (who have not been previously provided with requisite training) in a quarter/ three months' period. In case contractor fails in meeting the aforesaid requirement, above mentioned amount for that particular quarter/three-month period shall be forfeited and shall not be payable to the contractor under the contract. (iv) Amount payable on providing requisite Medical and First Aid Amenities One fifth of the amount specified at clause 5.2.III.B (calculated as 0.18Y of Service portion amount of RA Bill), on quarterly basis, shall be paid upon certification by Construction Manager in consultation with Safety dept. that contractor has adhered to the requirements of Clause 8.8.5 (i.e. Medical Facilities & First Aid Amenities). In case contractor fails to provide Medical Facilities and First aid amenities as per requirement of aforesaid Clause 8.8.5 even on one incidence in any quarter/three-month period, above mentioned amount for that particular quarter/three-month period shall be forfeited and shall not be payable to the contractor under the contract. (v) Amount payable on compliance to Work Permit System One fifth of the amount specified at Clause 5.2.III.B (calculated as 0.18Y of Service portion amount of RA Bill), on quarterly basis, shall be paid upon certification by Construction Manager in consultation with Safety dept. that contractor has adhered to the requirements of Clause 11.2 (i.e. Work Permit System). In case of non-compliance by contractor, warning letters/Non Compliance Memos shall be issued by Construction Manager/ Safety Officer of BHEL. In case of issuance of more than two such warning letters/Non Compliance Memos in a quarter/three monthly period, above mentioned amount for that particular quarter/three-month period shall be forfeited and shall not be payable to the contractor under the contract. IV. In case 'Amount linked to Safety Aspects / compliance to HSE Plan for site operation by contractor' is less than 1 % of the cumulative total of Service Portion of the Contract, i.e. Civil/ Installation/ Erection /Structural Works etc., the amount by which it is lower shall be retained proportionately from the other components of RA Bill while releasing payments of each RA bill. No interest shall be payable on the amounts linked to Safety Aspects / Compliance to HSE Plan for Site operation by contractor including aforesaid retained amount. The amounts linked to Safety Aspects / Compliance to HSE Plan for site operation by contractor including aforesaid retained amount shall be payable in part or full based on safety compliance duly certified by Construction Manager and Safety-in-charge on quarterly basis. V Amount withheld from one package against Safety/ HSE in line with procedures & modalities mentioned in this plan will never be less than the amount withheld by customer/ NTPC against Safety/ HSE from BHEL in that package.

6.0 TERMS & DEFINITIONS

6.1	SAFETY WALK: - It's conducted periodically by an official - it's a walk through a portion or whole of a site as a HSE officer who notes down HSE observations, speak to concerned workmen and supervisor on observation, get the same corrected with personal follow up- this sends out a strong message on Management's commitment to safety.
6.2	BUILDING OR OTHER CONSTRUCTION WORK: - Building or other construction work means the construction, alteration, repairs, maintenance or demolition, of or, in relation to, buildings, streets, roads, railways, tramways, airfields, generation, transmission and distribution of power, water works, oil and gas installations, electric lines, tunnels, bridges, viaducts, pipelines, towers, cooling towers and such other work as may be specified.
6.3	BUILDING WORKER: - Building worker means a person who is employed by a contractor to do any skilled, semi-skilled or manual, supervisory, technical or clerical work for hire or reward, whether the terms of employment be expressed or implied, in connection with any building or other construction work.
6.4	ESTABLISHMENT: - Establishment means an establishment who or which employs building workers in any building or construction work, and includes an establishment belonging to a contractor.
6.5	CONTRACTOR: - Contractor means a person who undertakes to produce a given result for any establishment, other than a mere supply of goods or articles of manufacture by the employment of building workers or who supplies building workers for any work of the establishment, and includes a contractor or any other agency engaged on his behalf.
6.6	EMPLOYER: - Employer in relation to an establishment, means the owner thereof that is the contractor himself.
6.7	COMPETENT PERSON: - Competent Person means a person so approved by the Central Government who belongs to a testing establishment in India possessing adequate qualification, experience and skill for the purpose of testing, examination or annealing and certification of lifting appliances, lifting gears, wire ropes or pressure plant or equipment.
6.8	DANGER: - Danger means danger of accident or of injury or danger to health.

6.9	HAZARD: - Hazard means danger or potential danger.
6.10	HAZARDOUS SUBSTANCE: - Hazardous substance means any substance, which due to its explosiveness, inflammability, radioactivity, toxic or corrosive properties and similar hazardous characteristics may Cause injury; or Affect adversely the human system; or Cause loss of life or damage to property or environment;
6.11	HAZARDOUS PROCESS: - Hazardous Process comprises roof work, steel erection, and work under and over water, demolition and work in confined space etc.
6.12	NATIONAL STANDARD/ INDIAN STANDARD: - National Standard/ Indian Standard means standards as approved by the Bureau of Indian Standards (BIS) and in the absence of such standards, the standards approved by the Central Government for a specific purpose.
6.13	LIFTING APPLIANCE: - Lifting Appliance means a crane, hoist, derrick, winch, jack, pulley block etc. or other equipment used for lifting materials, objects or building workers etc.
6.14	LIFTING GEAR: - Lifting gears means ropes, chains, hooks, slings and other accessories of a lifting appliance etc.
6.15	SAFE OPERATING PRACTICE: - Safe operating practice/ method statement/ operating control procedure means the practice followed in building and construction activities for the safety of workers and for safe operation of machinery and equipment used in such activities. Such practices shall conform to all or any of the following: Relevant Standards approved by BIS; National Building Codes Manufacturer's instruction on safe use of equipment and machinery; Code of practice on safety in construction industry published by International Labour Organization.
6.16	SAFE WORKING LOAD: - Safe working load in relation to an article of lifting gear or lifting appliance, means the load which is the maximum load that may be imposed on such article or appliance with safety in the normal conditions as assessed and certified by a competent person.
6.17	INCIDENT: - Work- related or natural event(s) in which an injury, or ill health (regardless of severity), damage to property or fatality occurred, or could have occurred.

6.18	NEAR MISS: - An incident where no ill health, injury, damage or other loss occurs, but it had a potential to cause is referred to as "Near-Miss".
6.19	MAN-HOURS WORKED: - The total number of man hours worked by all employees including contractors working in the premises. It includes managerial, supervisory, professional, technical, clerical and other workers including contract labors. Man-hours worked shall be calculated from the payroll or time clock recorded including overtime. When this is not feasible, the same shall be estimated by multiplying the total man-days worked for the period covered by the number of hours worked per day. The total number of workdays for a period is the sum of the number of men at work on each day of period. If the daily hours vary from department to department separate estimate shall be made for each department and the result added together.
6.20	FIRST AID CASES: - First aids are not essentially all reportable cases, where the injured person is given medical treatment and discharged immediately for reporting on duty, without counting any lost time.
6.21	LOST TIME INJURY: - Any work injury which renders the injured person unable to perform his regular job or an alternative restricted work assignment on the next scheduled work day after the day on which the injury occurred.
6.22	MEDICAL CASES: - Medical cases come under non-reportable cases, where owing to illness or other reason the employee was absent from work and seeks Medical treatment.
6.23	TYPE OF INCIDENTS & THEIR REPORTING: - i) Non-Reportable Cases: An incident, where the injured person is given medical help and discharged for work without counting any lost time. ii) Reportable Cases: In this case the injured person is disable for 48 hours or more and is not able to perform his duty. iii) Injury Cases: These are covered under the heading of non-reportable cases. In these cases the incident caused injury to the person, but he still continues his duty.
6.24	TOTAL REPORTABLE FREQUENCY RATE: - Frequency rate is the number of Reportable Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula read as:

	(Number of Reportable LTI x 1,000,000) / Total Man Hours Worked
6.25	SEVERITY RATE: - Severity rate is the Number of days lost due to Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula reads as: (Days lost due to LTI x 1,000,000) / Total Man Hours Worked
6.26	INCIDENCE RATE: - Incidence Rate is the Number of LTI per one thousand manpower deployed. Mathematically, the formula reads as: (Number of LTI x 1000) / Average number of manpower deployed
6.27	PERSONAL PROTECTIVE EQUIPMENT (PPE): - PPEs are the protective devices made available for individual or collective use of the workers likely to be affected by the hazards of the workplace or process.

7.0 HSE ORGANIZATION

7.1 Deployment: The contractor should deploy sufficient HSE Officers and HSE Supervisors/ Stewards, as per requirement given above, since initial stage and add more in proportion to the added strength in work force.

The schedule of requirement of safety personnel is given below.

No. of Workers	No. of Safety Supervisors	No. of Safety Officers
Up to 100	1	1
101 to 250	2	1
251 to 500	4	1
501 to 1000	6	2
1000 to 2000	6+ One additional supervisor up to every additional 250 workers	3
2000-3000	10+ One additional supervisor up to every additional 250 workers	4
3000-4000	14+ One additional supervisor up to every additional 250 workers	5
Above 4000	18 + One additional supervisor up to every additional 250 workers	5 + one safety officer up to addition 1000 workers

7.2 MINIMUM QUALIFICATION & EXPERIENCE REQUIREMENTS OF HSE PERSONNEL

1. <u>HSE Officer</u>	2. <u>HSE Supervisor</u>	3. <u>HSE Steward</u>
A. i. Recognized degree in any branch of Engg. or Tech. or Architecture with practical experience of working in a building or other construction work in supervisory capacity for a period of not less than two years, or Recognized diploma in any branch of Engg. or Tech with practical experience of working in a building or other construction work in supervisory capacity for a period of not less than five years.	(i) Possesses recognized degree in any branch of Engineering. OR (ii) Diploma in any branch of Engineering with at least one-year construction experience. a. Should possess requisite skills to deal with construction	1. Class XII pass certificate and 2. Trained in fire-fighting as well as in safety / occupational health related subjects, with:

	ii. Recognized degree or diploma in Industrial safety iii. (Preferably) have adequate knowledge of the language spoken by majority of the workers at the construction site. Alternatively: B. Graduation Degree in Science with Physics & Chemistry and degree or diploma in Industrial Safety (from any Indian institutes recognized by AICTE or State Council of Tech. Education of any Indian State) with practical experience of working in a building, plant or other construction works (as Safety Officer, in line with Indian Factories Act, 1958) for a period of not less than five years.	safety & fire related day-to-day issues.	a. Minimum two year of practical experience in construction work environment and b. Should have adequate knowledge of the local language spoken by majority of the workers at the construction site.
7.2.1	Appointment of Safety Officer/ Safety Supervisor/ Safety Steward: - Each contracting Agency shall provide a sufficient number of qualified, suitable and experienced persons to manage all safety related matter on Site relating to the works. Irrespective of manpower employed by the agency whether temporary, casual, and probationer, regular or permanent or on contract, Agency shall deploy a qualified Safety Officer/executive, responsible for carrying out the safety management programme before start of the work.		
7.2.2	Safety Steward min. 05 Nos shall be deployed for each package.		
7.2.3	AVAILABILITY AND PENALTY FOR NON-DEPLOYMENT: In case contractor fails to employ the required safety professionals, the department may at the cost and risk of the contractor deploy additional/required safety professionals. The cost incurred towards this shall be deducted from contractor's bill at following the rates or actual whichever is higher. 1. Safety Engineer Rs. 1500/day. 2. Safety Supervisor Rs. 1000/day.		
7.3	RESPONSIBILITIES FOR IMPLEMENTATION OF SAFETY RULES:- HSE - A LINE RESPONSIBILITY - HSE is a Line Responsibility. - The term "Line" includes management, Executives, Supervisors, Foremen, and Workers who are part of the workforce. Line is to be fully involved in HSE Planning & Implementation with the aid and advice of HSE organization.		

	- Line, having control of resources and manpower is responsible for action on the HSE non-conformities reported by the HSE personnel. - HSE organization should play a supporting role to line management and should work closely with them on executing HSE Planes) all together.
7.3.1	SAFETY RULES
1	The Contractors shall ensure proper safety of all the workmen, materials, plant and equipment belonging to him or to the Employer or to others, working at the Site.
2	All equipment's used in construction and erection by the contractor shall meet BIS / International Standards and where such standards do not exist, the Contractor shall ensure these to be absolutely safe. All equipment's shall be strictly operated and maintained by the contractor in accordance with manufacturer's operation manual. The contractor should also follow Guidelines / Rules of the Employer in this regard.
3	The Contractors shall provide suitable latest Personal Protective Equipment's of prescribed standard to all their employees and workmen according to the need. The Engineer I/c shall have the right to examine this safety equipment's to determine their suitability, reliability, acceptability and adaptability. The contractor should also ensure these before their use at worksite.
4	The Contractor shall provide safe working conditions to all workmen and employees at his workplace including safe means of access, railings, stairs, and ladders, scaffolding, work platforms, toe guards etc. The scaffoldings shall be erected under the control and supervision of an experienced and competent person. For erection of scaffolds, access, work platforms etc. shall be good and the contractor shall use standard quality of material.
5	The Contractor shall follow and comply with all the Safety Rules, standards, code of practices of BHEL and relevant provisions of applicable laws pertaining to the safety of workmen, employees, plant and equipment as may be prescribed from time to time without any protest or contest or reservation. In case of any unconformity between statutory requirement and the Safety Rules of the Employer referred above, the latter shall be binding on the Contractor unless the statutory provisions are more stringent. As and when required he can refer / obtain copy of BHEL safety documents as stated above.
6	The contractor shall have his own arrangements with nearby hospitals for shifting and treatment of sick and injured. The medical examination of the workers employed in hazardous areas shall be conducted as per Rule 223 of The Building and Other Construction Worker (Regulation of Employment and Condition of Service) Central Rule 1998 Their health records shall be maintained accordingly and to be submitted to Engineer I/c when asked for. If any worker found suffering from occupational health hazard, the worker should be shifted to suitable place of working and properly treated under intimation to Engineer I/c. The medical fitness certificate to be submitted to Engineer (I/c).
7	First Aid boxes equipped with requisite articles as specified in the Rule 231 of The Building and Other Construction Worker (Regulation of Employment and Condition of Service) Central Rule 1998 OR Annexure 2-Details & Contents of First Aid Box as per Contract Labor (Regulation & Abolition Act), Central Rules, 1971 whichever is applicable to site shall be provided at construction sites for the use of workers. Training has to be provided on first aid to workmen & office bearers working at site.

7.3.2	SITE IN-CHARGE OF CONTRACTOR
1	Shall sign Memorandum of Understanding (MoU) for compliance to BHEL's HSE Plan for Site Operations as per clause 5.1
2	Shall engage (HSE Organization) qualified safety officer(s), supervisor(s) and steward (s) as per clause 7.0 and their sub clause.
3	Shall adhere to the rules and regulations mentioned in this code, practice very strictly in his area of work in consultation with his concerned engineer and the safety coordinator.
4	Shall screen all workmen for health and competence requirement before engaging for the job and periodically thereafter as required.
5	Shall not engage any employee below 18 years.
6	Shall ensure that all T&Ps engaged are tested for fitness and have valid certificates from competent person.
7	Shall ensure closure of all HSE non-conformities reported by BHEL or observed during internal inspection by providing appropriate resources in a timely manner.
8	Shall ensure that provisions stipulated in contract Labor Regulation Act 1970 for canteen, rest rooms/washing facilities to contracted employees at site.
9	Shall adhere to the instructions laid down in Operation Control Procedures (OCPs) available with the site management.
10	Shall ensure that person working above 1.8 meter should use Safety Harness tied to a life line/stable structure.
11	Shall ensure that materials are not thrown from height. Cautions to be exercised to prevent fall of material from height.
12	Shall report all incidents (Fatal/Major/Minor/Near Miss) to the Site engineer / HSE officer of BHEL.
13	Shall ensure that Horseplay is strictly forbidden.
14	Shall ensure that adequate illumination is arranged during night work.
15	Shall ensure that all personnel working under contractor are working safely and do not create any Hazard to self and to others.
16	Shall ensure display of adequate signage/posters on HSE.
17	Shall ensure that mobile phone is not used by workers while working.
18	Shall ensure conductance of HSE audit, mock drill, medical camps, induction training and training on HSE at site.
19	Shall ensure full co-operation during HQ/External /Customer HSE audits.
20	Shall ensure submission of look-ahead plan for procurement of HSE equipment's and PPEs as per work schedule.
21	Shall ensure good housekeeping.
22	Shall ensure adequate valid fire extinguishers are provided at the work site.
23	Shall ensure availability of sufficient number of toilets /restrooms and adequate drinking water at work site and labor colony.
24	Shall ensure adequate emergency preparedness.

25	Shall be member of site HSE committee and attend all meetings of the committee
26	Power source for hand lamps shall be maximum of 24 v.
27	Temporary fencing should be done for open edges if Hand – railings and Toe-guards are not available
28	To record all incidents including near miss and report to BHEL and to ensure analysis & corrective actions for the same
29	Shall conduct weekly Safety Walks in the work area.
7.3.3	SITE HSE COMMITTEE
1	Site HSE/ Safety committee shall be formed within each contracting agency comprising of worker representatives with equal no. of management representatives as per the provisions of BOCW Act/rules. This committee in each agency shall meet at least once in every month. The safety officer of the concerned agency shall coordinate these meetings. BHEL/ NTPC Safety officer shall be special invitee for Safety Committee meetings. The safety committee functioning shall be in line with the provisions of BOCW Act/Rules.
2	Apart from the above, each agency shall organize safety meetings every day before start of day's work to educate & motivate the workers about the necessity of safety. Case study of accident/ incident can be shared in these meetings.
3	The contractor shall also regularly organize safety meetings for all job supervisors/foremen.
4	Weekly meeting with contractors Safety Officers to be organized by safety department of BHEL/ NTPC and minutes to be recorded, circulated and compliance status to be checked on regular basis.
5	Site HSE committee shall consist of BHEL Construction Manager (Chairman), Site BHEL HSE coordinator (Secretary/Convener), BHEL HOS (Member), Site In charge of contractor (Member) and Safety officer of contractor (Member).
6	Shall evaluate a suitable course of action for the effective implementation of safety system & procedures. Committee will also ensure that all the relevant codes & acts / rules are followed.
7	Shall meet monthly and as and when required, to discuss ways and means to eliminate unsafe acts/condition.
8	Shall monitor the performance of the HSE programs and suggest improvements as required.
9	Shall discuss exception points relating to HSE Audits, sub-contractor HSE practices, incident reports, near miss reports, etc.
10	Shall analyze the high risk activities to be undertaken in the near future to identify hazards and decide on the control measures to be taken.
11	Shall inspect the site on regular intervals to locate unsafe conditions with reference to the inspection checklist.
12	Shall investigate all incidents and strengthening the safety programme by additional precautions, if any based on the incident investigate.
7.3.4	HSE OFFICER/ INCHARGE OF CONTRACTOR
1	Carry out safety inspection of Work Area, Work Method, Men, Machine & Material, P&M and other tools and tackles.
2	Facilitate inclusion of safety elements into Work Method Statement.

3	To prepare deployment plan of HSE personnel for all shifts, so as to ensure constant supervision of all areas. The plan to be submitted to BHEL.
4	Highlight the requirements of safety through Tool-box / other meetings.
5	Help concerned HOS to prepare Job Specific instructions for critical jobs.
6	Conduct investigation of all incident/dangerous occurrences & recommend appropriate safety measures.
7	Advice & co-ordinate for implementation of HSE Systems & Procedures.
8	To stop work in case of any critical safety violation until the violation is cleared
9	Convene HSE meeting & minute the proceeding for circulation & follow-up action.
10	Plan procurement of PPE & Safety devices and inspect their healthiness.
11	Report to BHEL on all matters pertaining to status of safety and promotional program at site level.
12	Facilitate administration of First Aid
13	Facilitate screening of workmen and safety induction.
14	Conduct fire Drill and facilitate emergency preparedness
15	Design campaigns, competitions & other special emphasis programs to promote safety in the workplace.
16	Apprise BHEL on safety related problems.
17	Notify site personnel non-conformance to safety norms observed during site visits / site inspections.
18	Recommend to Site In charge, immediate discontinuance of work until rectification, of such situations warranting immediate action in view of imminent danger to life or property or environment.
19	To decline acceptance of such PPE / safety equipment that do not conform to specified requirements.
20	Encourage raising Near Miss Report on safety along with, improvement initiatives on safety.
21	Shall work as interface between various agencies such customer, package-in-charges, contractors on HSE matters
22	The contractor shall submit the certificates of qualification & experience of HSE manpower at least 10 days before deployment for BHEL to assess suitability as per requirement detailed in this document.
23	The deployment of HSE personnel shall be part of payment terms
24	BHEL shall have the right to reject in case of any deviation. In case of rejection, contractor shall arrange suitable candidates as a replacement and submit resume to BHEL. Penalties will be applicable during the period of non-deployment in such cases as well.

25	At any point of time (incase contractor is not deployed HSE officer), BHEL shall have the right to deploy the required HSE manpower at the risk and cost of contractor with applicable overheads at market determined rates with applicable overheads.
26	In such cases also, the provision of logistics, transportation, food and other logistical support to the HSE personnel shall be in the scope of contractor in addition to the salary.
27	Contractor shall ensure physical availability of safety personnel at the place of specific work locations. No work shall be started at any of the project sites until above safety personnel & concerned Site Engineer of contractor are physically deployed at site.
28	The Contractor shall prepare an organization chart identifying the areas of operations, responsibilities and reporting structure of all safety personnel for each shift and submit the same to BHEL.
29	Blood Alcohol test must be performed regularly/ daily basis by contractor Employee/ designated worker to ensure safe working environment at project site. In case of any employees or workers observed that they consume alcohol, same are not allowed at project site for the day.
7.3.5	HSE RESPONSIBILITIES OF HSE SUPERVISOR OF CONTRACTOR
1	All requirements as per 7.3.1 (Safety Rules) and their sub clause.
2	To assist Safety officer
7.3.6	HSE RESPONSIBILITIES OF ALL EMPLOYEES (INCLUDING ABOVE)
1	To be aware of, get involved in and ensure implementation of all HSE related Systems and Procedures including but not limited to: a. BHEL HSE Management System including HSE Procedures and OCPs b. Work Permit System c. Emergency Preparedness Response Plans d. Contractual HSE requirements e. Legal Requirements f. Penalty System g. Training requirements
2	To ensure that the persons engaged in respective area follow the safety rules like using appropriate PPEs.
3	To record all incidents including near miss and report to BHEL.
4	To adopt safe working practices at all times and act as role model for Safety
5	To take immediate corrective action in case any non-conformity is observed on product / process / system with respect to Occupational Health, Safety and Environment.
6	In case any particular activity / work has extremely high consequential risk or high environmental impact, same shall be brought to the notice of BHEL Package In-charge before starting the work.
7	To interfere/ stop work as & when identified unsafe.
8	To maintain & promote improved level of house-keeping all the time at site.
9	To support/co-operate with audit team members as & when safety audits are carried out.
10	To involve in investigation, if any incident occurs in his work area.

11	To participate in safety promotional programmes
12	To attend the safety committee meeting, if member/invitee
13	To ensure that only fit T&Ps and qualified persons are engaged for all activities.
14	Shall ensure that person working above 1.8 meter should use Safety Harness tied to a life line/stable structure.
15	Shall ensure that materials are not thrown from height. Cautions to be exercised to prevent fall of material from height.
16	Shall ensure that all T&Ps engaged are tested for fitness and have valid certificates from competent authorities.
7.3.7	HSE RESPONSIBILITIES OF SUB CONTRACTOR WORKERS:
1	It shall be the responsibility of the worker to comply with the requirements of safety as laid down for him and the group of workers to which he belongs and fully cooperate in the discharge of the responsibility for work that has been assigned to the contractor.
2	If he discovers any defects in the lifting appliance, lifting gear, lifting device or those concerning any transport equipment or other construction equipment or tools as well as the physical work conditions, he will report such defects promptly to his agency or BHEL or BHEL or other person in authority;
3	No building worker shall, unless duly authorized or in case of absolute necessity, remove or interfere with any fencing, guards, gangways, gear, ladder, hatch covering, lifesaving appliances, lighting or other things whatsoever required and provided for safety and health. If any of the aforesaid things is removed, the persons engaged in the work shall restore such thing at the end of the period during which its removal was necessary;
4	Every worker shall use only means of access provided in accordance with the approved norms and no person shall authorize or order another to use such means of access or method other than those approved;
5	Workers shall use such means of access and egress for going to and exiting from the workplace as provided.
6	All worker must ensure that they are not consume alcohol during Working hours or under work/ plant premises.
7.3.8	PUNITIVE ACTIONS ON WORKERS AND EMPLOYEES FOR “CRITICAL SAFETY VIOLATIONS”
	“CRITICAL SAFETY VIOLATIONS”
1	Not wearing required PPEs when provided and not following safe work procedure
2	Taking unnecessary risks especially in height work, hot work, radiation work, lifting activity
3	Coming to work under influence of sedatives like alcohol, drugs etc.
4	Coming to work without ID Card/ Gate Pass (if provided)
5	Smoking in work area.
6	Bringing arms or firearms to work.
7	Intimidating/ threatening at work
8	Using cell phones during height work, hot work, lifting activity, driving

In case any worker/ employee carries out any of the critical safety violations as above, punitive action shall be ensured in following manner:

First Offence	Second Offence	Third Offence	Fourth Offence
Warning letter to be issued with HSE orientation training of 1 hour.	Warning letter to be issued with HSE orientation training of 2 hours and 1 st Punch on Gate Pass.	Warning letter to be issued with HSE orientation training of 2 hours and to be sent on 2 days' unpaid leave and 2 nd Punch on Gate Pass.	3rd Punch on Gate Pass and Worker/ Employee to be dismissed. Gate Pass to be confiscated.

Note: For above violations, guilt of the worker/ employee has to be established.

If worker/ employee has not been given the required PPEs and safety equipment by the agency and/or not facilitated by the agency to follow safety rules, he/ she will not be considered liable but the agency will be penalized as per penalty provision in this document. In such cases, the contractor shall not pass the penalty over to the worker/ employee through wage deduction etc.

These critical safety violations and their consequences shall be shared with all workers and employees during induction and other training programmes / meetings etc.

Note:

- Gate Pass shall have provision of Punching as indicated above.
- Warning Letters shall contain documentary proof and signature of erring worker/ employee, contractor safety officer and BHEL Safety Officer, and shall be approved by and submitted to Contractor site in-charge by BHEL Package In-charge.
- The appellate authority in this case shall be the BHEL Site In-charge whose decision shall be final on the matter and binding on all parties.

8.0 HSE PLANNING BY CONTRACTOR

8.1	IDENTIFYING HAZARDS / RISKS & ASPECTS / IMPACTS AND PLANNING CONTROL MEASURES
1	Contractor shall identify all OHS Hazards and Risks applicable to all activities in scope throughout the duration of the job as per HSEP01: HSE Procedure for Register of OHS Hazards and Risks, and plan & implement the required control measures.
2	Contractor shall identify all Environmental Aspects and Impacts applicable to all activities in scope throughout the duration of the job as per HSEP02: HSE Procedure for Register of Environmental Aspects and Impacts, and plan & implement the control measures.
3	The procedures referred above are for reference purposes only, shall be tailored to the requirements of the activities in the contract, and shall cover all activities throughout the duration of the task.
4	These registers shall be reviewed: a. At fixed frequency of 3 months b. Addition/ deletion/ modification of a process/ activity c. After an accident/ incident
NOTE	Contractor shall ensure availability and understanding of these requirements prior to commencing work at site. In case the statutory requirements i.e. State or Central Acts and / or applicable rules like the Building and Other Construction Workers' Regulation of Employment and Conditions of Service- Act,1996 or State Rules (wherever notified), the Factories Act, 1948 or Rules (wherever notified), etc. are more stringent than the requirements stipulated in this document, they shall be applicable.
8.2	REGISTER OF REGULATIONS
	Contractor shall prepare a register of applicable rules and regulations in the scope as per HSEP03: HSE Procedure for Register of Regulations and plan to ensure compliance. These registers shall be submitted to BHEL at least 10 days prior to start of work at site and shall be reviewed: a. At a fixed frequency of 3 months b. After any change in applicable rules/ regulations/ laws
8.3	MONTHLY HSE PLANNING & REVIEW:
	Monthly planning and review of HSE activities shall be carried out by contractor as per format No. HSEP: 14-F30 jointly along with B (Register of regulation).
8.4	MOBILISATION OF MACHINERY/EQUIPMENT/TOOLS BY CONTRACTOR
1	As a measure to ensure that machinery, equipment and tools being mobilized to the construction site are fit for purpose and are maintained in safe operating condition and

	complies with legislative and owner requirement, periodic inspection shall be arranged by in-house competent authority for acceptance as applicable. Inspection by Third Party competent person shall be arranged: a. Before first time use at site b. After carrying out any modification c. After repairs subsequent to involvement in any accident/ incident. The machinery and equipment to be covered shall include but not limited to the following: <table><tr><td> ▪ Mobile cranes. ▪ Side Booms. ▪ Forklifts. ▪ Grinding machine. ▪ Drilling machine. ▪ Air compressors. ▪ Man lifter ▪ Seissor lift </td><td> ▪ Welding machine. ▪ Batching Plants ▪ Generator sets. ▪ Dump Trucks. ▪ Excavators. </td><td> ▪ Dozers ▪ Grit Blasting Equipment. ▪ Hand and power tools. ▪ Lifts </td></tr></table>	▪ Mobile cranes. ▪ Side Booms. ▪ Forklifts. ▪ Grinding machine. ▪ Drilling machine. ▪ Air compressors. ▪ Man lifter ▪ Seissor lift	▪ Welding machine. ▪ Batching Plants ▪ Generator sets. ▪ Dump Trucks. ▪ Excavators.	▪ Dozers ▪ Grit Blasting Equipment. ▪ Hand and power tools. ▪ Lifts
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2	Contractor shall notify the engineer, of his intention to bring on to site any equipment or any container, with liquid or gaseous fuel or other substance which may create a hazard. The Engineer shall have the right to prescribe the condition under which such equipment or container may be handled and used during the performance of the works and the contractor shall strictly adhere to such instructions. The Engineer shall have the right to inspect any construction tool and to forbid its use, if in his opinion it is unsafe. No claim due to such prohibition will be entertained.			
8.5	MOBILISATION OF MANPOWER BY CONTRACTOR			
1	The contractor shall arrange induction and regular health check of their employees as per schedule VII of BOCW rules by a registered medical practitioner.			
2	The contractor shall take special care of the employees affected with occupational diseases under rule 230 and schedule II of BOCW Rules. The employees not meeting the fitness requirement should not be engaged for such job.			
3	Ensure that the regulatory requirements of excessive weight limit (to carry/lift/ move weights beyond prescribed limits) for male and female workers are complied with.			
4	Appropriate accommodation to be arranged for all workmen in hygienic condition.			
8.6	START UP, COMMISSIONING & TESTING There are various activities involved prior to commissioning- the major ones not limited to - Hydraulic Test, Steam Blowing, charging of transformers, Boiler Light Up, Rolling and Synchronization and Full loading of unit etc. These activities shall be personally supervised by the site executive along with the commissioning engineer. The readiness of upstream and downstream system shall be ensured before taking up. These shall be handled strictly by the authorized persons only and the team shall be suitably briefed about the activity including hazards & risks involved and control plan by the concerned executive-in-charge before start.			

	Entry of persons to the area of activity shall be suitably restricted and the emergency functions like Ambulance, first aid centre and Fire station shall be intimated about the plan well in advance. Lock-out/ Tag-out shall be in place while charging transformer and whenever necessary. Electricians with valid wiremen license only shall be permitted to work on power lines. The area and the passage shall be adequately illuminated.																															
8.7	PROVISION OF PPEs																															
1	Safety Equipment and Devices shall be ensured as per Annexure 1																															
2	Personnel Protective Equipment (PPEs), in adequate numbers, will be made available at site & their regular use by all concerned will be ensured																															
3	The following matrix recommends usage of minimum PPEs against the respective job.																															
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4	The PPEs shall conform to the relevant standards (ISI mark) as per Annexure 6 - Indicative List of Indian Standard Codes for Safety																															
5	Where workers are employed in sewers and manholes, which are in use, the contractor shall ensure that the manhole covers are opened and ventilated at least for an hour before the workers are allowed to get into manhole, and the manholes so opened shall be cordoned off with suitable railing and provided with warning signals or boards to prevent incident to the public.																															
6	Besides the PPEs mentioned above, the persons shall use helmet and safety shoe. The visitors shall use Helmet and any other PPEs as deemed appropriate for the area of work.																															
7	Proposed Color scheme for Helmets: a) Workmen: Yellow b) Safety staff: Green or white with green band c) Electrician: Red d) Others including visitors: White																															
8	The contractor shall maintain register for issue and receipt of PPEs.																															

9	All the PPEs shall be checked for quality before issue and the same shall be periodically re-checked. The users shall be advised to check the PPEs themselves for any defect before putting on. The defective ones shall be replaced.
10	The Helmets shall have logo or name (abbreviation of agency name permitted) affixed or printed on the front.
11	The agency should ensure sufficient inventory of personal protective equipment (PPEs) prior to initial mobilization. After identifying the need of the required PPEs for various activities performed at the site, an additional inventory of approx. 20% of required PPEs should be maintaining during the execution of the work. If sub agency fail to provide the PPEs to worker the same may be issued by BHEL and cost for the PPEs debited to the Sub agency from regular RA Bill with 30 % overhead charges.
12	Mandatory PPEs: Wearing of Safety Helmet, Safety Shoes and reflective jacket is mandatory for all work at site and it should be ensured that all employees and project visiting personnel shall invariably wear safety helmet, safety shoes & reflective jacket.
13	PPEs required while execution of work: Face Shield, Chemical splash goggles, Helmet mounted welder's shield, gum boot, Double lanyard full body harness, Safety goggles, Dust mask, supplied air mask/hood, Ear plug/Ear Muff, Cotton hand gloves, Leather hand gloves, Leather apron, Rubber gloves, PVC Gloves, PVC Apron, Self-contained breathing apparatus, Welding goggles, Electrical Rubber Gloves. Breathing apparatus etc...
14	The above-mentioned PPEs should be made available with contractor at site and issued to the concerned workers on the day of employment. All PPEs shall comply with ISI standards with valid test certificates.
15	At least two breathing apparatus sets (complying requirement as per IS: 10245) shall be provided at each site where excavation/tunneling works and Welding/ Cutting operations in confined areas are being carried out, to rescue the victims under exposure to harmful gases/vapors, if any.
16	The body harnesses shall be serial numbered.
17	Eye Protection: - the contractor shall provide suitable personal protective equipment to his workmen depending upon the nature of hazards and ensure their usage by the workers engaged in operations like welding, cutting, chipping, grinding or similar operations which may cause injuries to his eyes.
8.8	ARRANGEMENT OF INFRASTRUCTURE
8.8.1	DRINKING WATER
1	Drinking water shall be provided and maintained at suitable places at different elevations.
2	Container should be labeled as "Drinking Water" in languages understood by the workers
3	Cleaning of the container shall be ensured at least once in a month or whenever required.
4	Suitability of water source for drinking to be tested as per IS10500 at least once in six months or whenever required.
8.8.2	WASHING FACILITIES
1	In every workplace, adequate and suitable facilities for washing shall be provided and maintained.
2	Separate and adequate cleaning facilities shall be provided for the use of male and female workers. Such facilities shall be conveniently accessible and shall be kept in clean and hygienic condition and dully illuminated for night use.
3	Water suitable for washing and not for drinking shall be clearly indicated as "Not for Drinking" in language understood by workers.

4	Overalls shall be supplied by the contractor to the workmen and adequate facilities shall be provided to enable the painters and other workers to wash during the cessation of work.
8.8.3	LATRINES AND URINALS
A	LATRINES
1	Latrines shall be provided in every work place as per BOCW Act.
2	Every latrine shall be under cover and so partitioned off as to secure privacy, and shall have a proper door and fastenings.
3	Where workers of both sexes are employed there shall be displayed outside each block of latrine and urinal a notice in the language understood by the majority of the workers 'For Men Only', or For Women Only', as the case may be.
4	The notice shall also bear the figure of a man or of a woman, as the case may be.
5	They shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times, by appointing designated person.
B	URINALS
1	There shall be at least one urinal for male workers up to fifty and one for female up to fifty employed at a time and further as per BOCW Act.
2	The urinals shall be designed and located so as to ensure privacy.
3	The latrines and urinals shall be conveniently situated and accessible to workers at all times at the establishment.
4	The latrines and urinals shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times.
5	Latrines and urinals other than those connected with a flush sewage system shall comply with the requirements of the public health authorities.
6	Water shall be provided by the means of tap or otherwise so as to be conveniently accessible in or near the latrines and urinals.
NOTE	Latrines and Urinals shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times, by appointing designated person.
8.8.4	PROVISION OF SHELTER FOR WORKERS DURING REST PERIOD
1	Proper Rest Shed (s) with shelter shall be provided for rest during break so as to accommodate all workers.
2	The sheds shall be cleaned, ventilated with fans, windows etc. as required and have provision of seating and drinking water facility etc
8.8.5	MEDICAL FACILITIES AND FIRST AID AMENITIES / MEDICAL CENTRE & AMBULANCE (As per Schedule V, X and XI of BOCW central Rules, 1998)
1	Medical facilities / Medical Centre, Medical officer, Ambulance & Nursing staff, will be centrally arranged by BHEL on cost recovery model basis (i.e. Out of pocket expense for this will be apportioned among all the working contractors proportionate to their contract values).
2	A first aid center shall be ensured/identified at site by contractor with basic facilities for handling medical emergencies.
3	Medical waste shall be disposed as per prevailing legislation (Bio-Medical Waste – Management and Handling Rules, 1998)
4	Following Condition shall be prevailing before start of work.

I	Contractor has to arrange one trained and certified first aider for every twenty workers in each shift. To ensure compliance of first aider, list of first aider along with gate pass / identification no. shall be submitted every month to HSE Officer for his Clearance before RA bill processing. List of First aider must be displayed at first aid center.															
II	Ambulance will be centrally arranged by BHEL on cost recovery model basis & shall be used by all contractors. Ambulance with proper equipment for prompt transportation of the injured persons to a physician or a hospital shall be available at work place. (i.e. Out of pocket expense for this will be apportioned among all the working contractors propionates to their contract value).															
III	BHEL will deploy full time construction medical officer as per BOCW (qualification as per Schedule XI of BOCW Central Rules -1998). One additional construction medical officer if required as per BOCW, for providing adequate medical treatment by qualified medical officers and nursing staff, as and when required. Note: Medical officer will be centrally arranged by BHEL on cost recovery model basis & shall be used by all contractors. (i.e. Out of pocket expense for this will be apportioned among all the working contractors propionates to their contract value).															
IV	Notwithstanding anything stated above, Contractor/Agency shall strictly comply with the requirements of relevant BOCW Act/ BOCW Rules/ Factory Act/Factory Rules/ any other statutory Act/Rules/Law with regards to providing suitable medical facilities to the workers.															
V	Additional staff including one nurse, one dresser-cum compounder, one sweeper-cum-ward boy with each construction medical officer for full working hours shall be arranged by BHEL on cost recovery model basis and distributed to all working contractor propionates to their contract value.															
VI	The Telephone nos. of Medical officer, Hospital(s) or ambulance shall also be conspicuously displayed at each work site and first aid Centre.															
VII	First-aid kits as approved by medical officer shall be provided at accessible points in the ratio of at least one kit for every 50 employees.															
VIII	Health Management: The site manager shall implement health examinations for the working personnel on a regular basis. <table><tr><th>TYPES OF HEALTH EXAMINATION</th><th>TARGET</th><th>FREQUENCY</th></tr><tr><td>General health examination</td><td>All workers</td><td>Annual</td></tr><tr><td>Occupational health examination (Audiometric, PFT, Vision etc.)</td><td>Worker engaging in noise, dust, vibration, harmful light generating work</td><td>Annual</td></tr><tr><td>Occupational health examination (Vision)</td><td>Personnel involved in operation of Cranes, heavy vehicles</td><td>Annual</td></tr><tr><td>Occupational health examination (Vertigo/Height pass)</td><td>Workers engaged at Height Works</td><td>At the time of induction training and every year</td></tr></table>	TYPES OF HEALTH EXAMINATION	TARGET	FREQUENCY	General health examination	All workers	Annual	Occupational health examination (Audiometric, PFT, Vision etc.)	Worker engaging in noise, dust, vibration, harmful light generating work	Annual	Occupational health examination (Vision)	Personnel involved in operation of Cranes, heavy vehicles	Annual	Occupational health examination (Vertigo/Height pass)	Workers engaged at Height Works	At the time of induction training and every year
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8.8.6	FIRST AIDER/ FIRST AID FACILITY															

1	Ensure availability of Qualified First-aiders throughout the working hours.
2	Every injury shall be treated, recorded and reported.
3	The First Aider shall be put through recertification course prior to expiry of the existing certificate.
4	The First Aider shall refer any victim to doctor or any other medical facilities for further treatment if necessary.
5	First aid center will be maintained by BHEL and cost will be proportionately recovered from vendors
6	Refresher course on first aid shall be conducted as necessary.
7	List of Qualified first aiders and their contact numbers should be displayed at conspicuous places
	FIRST AID TREATMENT: GENERAL: ➤ Test area will be cordoned off and unauthorized person's entry shall be prohibited. suitable signboard shall be displayed. ➤ Hydro test need to be conducted for the whole system including temp connections. Test the integrity of temp piping's. ➤ Whenever any inspection is made during the cleaning process, the location should be adequately ventilated. ➤ The valve to the acid cleaning tank should be erected 2-3 meters away from the tank, so that during spillage/overflow from tank it will be safe to handle/operate. ➤ Adequate illumination should be available near the activity area including arrangement for emergency lighting. ➤ Any gland leakage in valve/pipeline leakage of permanent /temporary system prior to hot water rinsing and alkali flushing during system fill test, the same may be isolated and attended before putting acid into the system/boiler. SPLASHES OF THE EYE: ➤ Immediately flood the eye with water. To be effective the eyelids must be opened. The eyelids should be pushed apart using the thumb and index finger of the left hand. The injured personnel will probably not be able to open the eye himself because of painful spasms. ➤ If an eye wash bottle is used the jet should not be directed at the front of the eye. It should be directed in from the side, so that flow is over the surface of the eye. ➤ Irrigation should be continued for 5 - 10 minutes after which the casualty should be taken to the first aid room. ➤ Irrigation should be continued in the first aid room. Remember vision is saved by thorough Irrigation; no other treatment can prevent damage if this is omitted. ➤ After thorough irrigation the eye should be covered with a pad; the patient should be referred for medical opinion.
8.8.7	FIRST AID BOX (as per BOCW)
1	The contractor shall provide necessary first aid facilities as per BOCW.
2	At every work place first aid facilities shall be provided and maintained.
3	The first aid box shall be kept by first aider who shall always be readily available during the working hours of the work place. His name and contact no to be displayed on the box
4	The first aid boxes should be placed at various elevations so as to make them available within the reach and at the quickest possible time.
5	The first aid box shall be distinctly marked with a Green Cross on white background.
6	Details of contents of first aid box is given in Annexure No. 2.

7	A slip of contents shall be pasted/display on the First Aid Box.
8	The first aid box shall be distinctly marked with a Green Cross on white background.
9	Monthly inspection of First Aid Box shall be carried out by the owner as per format no. HSEP:14-F01
10	The contractor should conduct periodical first-aid classes to keep his supervisor and Engineers properly trained for attending to any emergency.
8.8.8	HEALTH CHECK UP (As per BOCW) The persons engaged at the site shall undergo health check-up as per the format no. HSEP: 14-F02 before induction. The persons engaged in the following works shall undergo health check-up at least once in a year: - Height workers - Drivers/crane operators/riggers - Confined space workers - Shot/sand blaster - Welding and NDE personnel
8.8.9	HEIGHT PHOBIA/ VERTIGO TEST
1	The persons engaged in working at heights (above 1.8 meters) to be assessed for Vertigo and associated conditions.
2	Such workers are to be allowed only on successful completion of test, otherwise shall be allocated ground based jobs.
8.8.10	PROVISION OF CANTEEN FACILITY
1	Canteen facilities shall be provided for the workmen of the project inside the project site.
2	Proper cleaning and hygienic condition shall be maintained.
3	Proper care should be taken to prevent biological contamination.
4	Adequate drinking water should be available at canteen.
5	Fire extinguisher shall be provided inside canteen.
6	Regular health check-up and medication to the canteen workers shall be ensured as per applicable regulations.
7	Canteen waste to be disposed of in hygienic manner
8.8.11	PROVISION OF ACCOMODATION/LABOR COLONY The Contractor shall have total responsibility for providing and maintaining facilities for safety, welfare, drinking water and sanitation, hygiene etc. for construction workers at their workplaces as well as at labour & staff colonies. The facilities for occupational safety, healthy environment, first aid, drinking water, resting place & toilets, canteen, crèche, etc. shall be provided at the workplace for construction workers by the contractor.
1	The area in which the quarters and/or barracks are located as well as the latrines and bathrooms provided therein shall be kept in a clean and sanitary condition at all times
2	Regular housekeeping of the labor colony shall be ensured.
3	Proper sanitation and hygienic conditions shall be maintained and inspected once in a month.
4	Adequate number of toilet facilities with water for workers as per norms to be provided. There must be separate toilet for women workers. Drinking water and electricity to be provided at the labour colony.

5	Potable water shall be tested once in one year as per IS10500.
6	Availability of Bathing/ washing bay to be ensured
7	Room ventilation and safe electrification to be ensured
8	The labor colony shall be secure so that only authorized persons have access to it.
9	Availability of local market to be ensured by the Contractor
10	Labor colony shall be inspected each week by Safety Officer and report submitted to BHEL as per Format No. HSEP:14-F16.
11	MSDS of LPG shall be put up prominently. This shall be included in the induction training as well.
12	The labour colony shall be appropriately secure so that only authorized persons have access to it.
13	First aid facility shall be provided in the labour camp under the administration of trained first aiders.
14	Common kitchen facilities to be ensured and cooking inside the room to be avoided. The canteen should be maintained in hygienic condition.
15	Awareness training shall be organized for the workers regarding fire safety, safe use of LPG, Health & Hygiene, and electrical safety etc. on monthly basis.
16	No. of occupants in room to be as per the standards practice.
17	Adequate drainage and approach roads to be done.
18	Perimeter fencing, security and main gate entrance shall be established and maintained.
19	Monthly inspection to be done to ensure the compliance and for opportunity of improvement
20	For sprinkling on roads, it is to be kept in respective vendor's scope
21	A "Suggestion Register" shall be made available at the labor colony for workers. The feedback shall be reviewed on weekly basis and acted upon
8.8.12	PROVISION OF EMERGENCY VEHICLE Dedicated emergency vehicle/ ambulance shall be coordinate with BHEL to handle emergency situation/ condition occur at site. However, Ambulance shall be used exclusively for taking victim/ injured person to hospital.
8.8.13	PEST CONTROL Regular pest control should be carried out at all offices, mainly laboratories, canteen, labor colony and stores.
8.8.14	SCRAPYARD
1	In consultation with customer, scrapyard shall be developed to store metal scrap, wooden scrap, waste, hazardous waste.
2	Scrap/Waste shall be segregated as Bio-degradable and non-bio-degradable and stored separately.
8.8.15	CONFINED SPACE ENTRY (CONTRACTOR TO HAVE OXIMETER AND TOXIC GAS METER) A hazard assessment must be completed prior to any entry into a confined space. The hazard assessment must identify the sequence of work to be performed in the confined space, the specific hazards known or anticipated, and the control measures to be implemented to eliminate or reduce each of the hazards to an acceptable level. No entry must be permitted until the hazard assessment has been reviewed and discussed by all persons engaged in the activity. Personnel who enter confined spaces must be trained per role e.g. entrant (worker),

confined space supervisor & attendant, and must be informed of known or potential hazards associated with the confined spaces to be entered. Number of persons entering shall be kept at minimum. All confined spaces must be inventoried at site and kept on file. Confined spaces must be posted at the entrance with similar type wording "DANGER - Do Not Enter – Confined Space - Permit required".



8.8.16 ILLUMINATION

- 1 Each phase of construction will create its own illumination and lighting challenges; whether the work is related to confined spaces, hazardous atmospheres, stairways, pedestrian walkways or night work. Proper and adequate illumination is critical in order to perform the work in a safe and healthy manner. The following are the minimum requirements: Lamp (hand held) shall not be powered by mains supply but either by 24V or dry cells.
- 2 Temporary lighting used in damp and / or hazardous locations and confined areas must be of not more than 24 volts.
- 3 Lamps shall be protected by suitable guards where necessary to prevent danger, in case of breakage of lamp. Broken and burnt-out bulbs must be replaced immediately.
- 4 Emergency lighting provision for night work shall be made to minimize danger in case of main supply failure.
- 5 Adequate and suitable light shall be provided at all work places & their approaches including passage ways as per 29 CFR 1926.56.

Foot-Candles	Area of Operation
5	General construction area lighting.
3	General construction areas, concrete placement, excavation and waste areas, access ways, active storage areas, loading platforms, refueling, and field maintenance areas.
5	Indoors: warehouses, corridors, hallways, and exit ways.
5	Tunnels, shafts, and general underground work areas: (Exception: minimum of 10 foot-candles is required at tunnel and shaft heading during drilling, mucking, and scaling. Bureau of Mines approved cap lights shall be acceptable for use in the tunnel heading)
10	General construction plant and shops (e.g., batch plants, screening plants, mechanical and electrical equipment rooms, carpenter shops, rigging lofts and active store rooms, mess halls, and indoor toilets and workrooms.)
30	First aid stations, infirmaries, and offices.

- 6 The contractor shall arrange at his cost adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. at various levels for safe and proper working operations at dark places and during night hours at the work spot as well as at the pre-assembly area.
- 7 Lamp (hand held) shall not be powered by mains supply but either by 24V or dry cells.

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12	Suitable illumination levels for various areas shall be decided based on broad guidelines indicated below: <table><tr><th>S. No.</th><th>Location</th><th>Lux Level (lumens/sqm)</th></tr><tr><td>A</td><td colspan="2">Construction Site</td></tr><tr><td>1</td><td>Outdoor areas like store yards, entrance and exit roads</td><td>20</td></tr><tr><td>2</td><td>Platforms</td><td>50</td></tr><tr><td>3</td><td>Entrances, corridors and stairs</td><td>100</td></tr><tr><td>4</td><td>General illumination of work area</td><td>150</td></tr><tr><td>5</td><td>Rough work like fabrication, assembly of major items</td><td>150</td></tr><tr><td>6</td><td>Medium work like assembly of small machined parts</td><td>300</td></tr><tr><td>7</td><td>Fine work like precision assembly, precision measurements etc.</td><td>700</td></tr><tr><td>8</td><td>Sheet metal works</td><td>200</td></tr><tr><td>9</td><td>Electrical and instrument labs</td><td>450</td></tr><tr><td>B</td><td colspan="2">Office</td></tr><tr><td>1</td><td>Outdoor area like entrance and exit roads</td><td>20</td></tr><tr><td>2</td><td>Entrance halls</td><td>150</td></tr><tr><td>3</td><td>Corridors and lift cars</td><td>70</td></tr><tr><td>4</td><td>Lift landing</td><td>150</td></tr><tr><td>5</td><td>Stairs</td><td>100</td></tr><tr><td>6</td><td>Office rooms, conference rooms, library reading tables</td><td>300</td></tr><tr><td>7</td><td>Drawing table</td><td>450</td></tr><tr><td>8</td><td>Manual telephone exchange</td><td>200</td></tr></table>	S. No.	Location	Lux Level (lumens/sqm)	A	Construction Site		1	Outdoor areas like store yards, entrance and exit roads	20	2	Platforms	50	3	Entrances, corridors and stairs	100	4	General illumination of work area	150	5	Rough work like fabrication, assembly of major items	150	6	Medium work like assembly of small machined parts	300	7	Fine work like precision assembly, precision measurements etc.	700	8	Sheet metal works	200	9	Electrical and instrument labs	450	B	Office		1	Outdoor area like entrance and exit roads	20	2	Entrance halls	150	3	Corridors and lift cars	70	4	Lift landing	150	5	Stairs	100	6	Office rooms, conference rooms, library reading tables	300	7	Drawing table	450	8	Manual telephone exchange	200
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9.0 HSE TRAINING AND AWARENESS

9.1	HSE INDUCTION TRAINING																																
1	All persons entering into project site shall be given HSE induction training by the HSE officer of BHEL /contractor before being assigned to work.																																
2	The induction training shall be imparted through audio-visual medium, and shall be minimum of 2 hour duration.																																
3	Evaluation to be carried out after training and training shall be repeated in case of failure.																																
4	In-house induction training subjects shall include but not limited to: <table border="1"> <tr><td>A</td><td>Briefing of the Project details.</td></tr> <tr><td>B</td><td>Safety objectives and targets.</td></tr> <tr><td>C</td><td>Site HSE rules.</td></tr> <tr><td>D</td><td>Critical Safety Violations and consequences</td></tr> <tr><td>E</td><td>Site near miss, Major hazards and risks, aspects & impact and mitigation measures related to the jobs to be performed by the person or group of person.</td></tr> <tr><td>F</td><td>First aid facility.</td></tr> <tr><td>G</td><td>Emergency Contact No.</td></tr> <tr><td>H</td><td>Near Miss & Incident reporting.</td></tr> <tr><td>I</td><td>Fire prevention and emergency response.</td></tr> <tr><td>J</td><td>Rules to be followed in the labor colony (if applicable)</td></tr> <tr><td>K</td><td>Use and maintenance of PPEs (i.e. Shoes/ Helmets/ Goggles/ Leg guard/ Apron etc.)</td></tr> <tr><td>L</td><td>Accident case studies.</td></tr> <tr><td>M</td><td>General traffic rules / Pedestrian rules.</td></tr> <tr><td>N</td><td>House keeping</td></tr> <tr><td>O</td><td>HSE & Environmental compliance requirement.</td></tr> <tr><td>P</td><td>No smoking/alcohol/gambling/fights/theft/damaged to property and cell phone use restrictions.</td></tr> </table>	A	Briefing of the Project details.	B	Safety objectives and targets.	C	Site HSE rules.	D	Critical Safety Violations and consequences	E	Site near miss, Major hazards and risks, aspects & impact and mitigation measures related to the jobs to be performed by the person or group of person.	F	First aid facility.	G	Emergency Contact No.	H	Near Miss & Incident reporting.	I	Fire prevention and emergency response.	J	Rules to be followed in the labor colony (if applicable)	K	Use and maintenance of PPEs (i.e. Shoes/ Helmets/ Goggles/ Leg guard/ Apron etc.)	L	Accident case studies.	M	General traffic rules / Pedestrian rules.	N	House keeping	O	HSE & Environmental compliance requirement.	P	No smoking/alcohol/gambling/fights/theft/damaged to property and cell phone use restrictions.
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	particular job, firefighting, first- aid and reporting of accidents. All employees shall be given safety training as per BOCW Act/Rules.
G	The contracting agency shall also impart job specific skill based safety training to all its employees (Minimum one day) on various related safety topics using internal/external safety professionals/consultants as per the matrix given below. However, training matrix list is not limited to topic mention below, more topic may add in future as decided by BHEL/ customer. Record of such trainings and attendance particulars shall be maintained in a register for ready reference to statutory authorities/engineer-in charge.

TRAINING MATRIX

Name of topic	Executives	Super visors	Skilled Workmen	Other Workers
Safety Induction	Y	Y	Y	Y
Accident_ Causes, factors, cost	Y	Y	Y	-
Industrial hazards & Accident Prevention	Y	Y	Y	-
Investigating, reporting, records	Y	Y	-	-
Personal Protective Equipment	-	Y	Y	Y
Construction Safety & Role of Supervisory personnel	-	Y	-	-
Permit to Work (PTW)	-	Y	Y	y
Statutory Provisions (BOCW Act/Rules, Factories Act 1948 etc.)	Y	Y	y	y
Material handling	-	y	Y	Y
Emergency Management	Y	Y	Y	-
Electrical Safety	-	Y	Y	-
Fire safety	Y	Y	Y	Y
First Aid & CPR (cardio pulmonary resuscitation)	-	Y	Y	Y (Selected)
Safety in Welding & Cutting	-	-	Y	-
Safety Audit	Y	Y	-	-
Safety in Lifting Tools & Tackles	-	Y	Y	y
Safety in Working at height	-	Y	Y	Y
Safety in Confined space work	-	Y	Y	Y
Defensive Driving	-	Y*	Y*	Y*

9.2 HSE TOOLBOX TALK

1 HSE tool Box talk shall be conducted by frontline foreman/supervisor of contractor to specific work groups prior to the start of work and shall be randomly attended by contractor engineers/ officials. The agenda shall consist of the following:

A	Details of the job being intended for immediate execution.

	B	The relevant hazards and risks involved in executing the job and their control and mitigating measures.														
	C	Specific site condition to be considered while executing the job like high temperature, humidity, unfavorable weather etc.														
	D	Recent non-compliances observed.														
	E	Appreciation of good work done by any person.														
	F	Any doubt clearing session at the end.														
2	Tool box talk to be conducted before start of work in every shift.															
3	During toolbox talk, visual check-up of workers regarding health, any signs of fatigue, intoxication etc. shall be conducted and any suspected workers to be acted upon.															
4	Record of Tool box talk shall be maintained as per format no. HSEP:14-F04															
9.3	PRE JOB BRIEFING A separate documented daily pre job briefing must be conducted at the actual job/work site location with the supervisor and work crew, to cover working environment/conditions, safe work practices for the activities to be carried out, required PPE and review of the work package, JSA and permit requirements. Each crew member and the supervisor will sign off on the pre job briefing form, and form will be submitted to the HSE department at the end of each shift.															
9.4	TRAINING ON HEIGHT WORK															
1	Training on height work shall be imparted to all workers working at height by in-house/external faculty at least once every 3 months.															
2	The training shall be of minimum 2-hour duration, through audio-visual medium and followed by evaluation. In case of poor scoring, training shall be repeated.															
3	The training shall include following topics: <table><tr><td>A</td><td>Proper use of PPEs – safety harness, lanyard, fall arrester, retractable fall arrester, life line, safety nets etc.</td></tr><tr><td>B</td><td>Safe climbing through monkey ladders.</td></tr><tr><td>C</td><td>Inspection of PPEs.</td></tr><tr><td>D</td><td>Medical fitness requirements.</td></tr><tr><td>E</td><td>Mock drill on rescue at height.</td></tr><tr><td>F</td><td>Dos & Don'ts during height work.</td></tr><tr><td>G</td><td>Accident case Studies</td></tr></table>		A	Proper use of PPEs – safety harness, lanyard, fall arrester, retractable fall arrester, life line, safety nets etc.	B	Safe climbing through monkey ladders.	C	Inspection of PPEs.	D	Medical fitness requirements.	E	Mock drill on rescue at height.	F	Dos & Don'ts during height work.	G	Accident case Studies
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9.5	HSE TRAINING DURING PROJECT EXECUTION															
1	Other HSE training shall be arranged by BHEL/ contractor as per the need of the project execution and recommendation of BHEL/ HSE committee of site. Specifically: <table><tr><td>A</td><td>Regular on-the-job training for hazardous activities (Frequency: every 3 months) :- The training shall cover all workers involved in hazardous activities including but not limited to: height work, hot work, lifting &</td></tr></table>		A	Regular on-the-job training for hazardous activities (Frequency: every 3 months) :- The training shall cover all workers involved in hazardous activities including but not limited to: height work, hot work, lifting &												
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		rigging, confined space work, radiography, excavation, electrical work, storage/ preservation/ chemical handling, material handling, waste disposal etc.
	B	Re-induction training (Frequency: every 6 months) :- This training shall be conducted for each and every worker, and shall be a pre-requisite for renewal of Gate Pass/ ID card. For details, refer Clause 9.0.
2	The training shall be of minimum 2-hour duration, through audio-visual medium and followed by evaluation. In case of poor scoring, training shall be repeated.	
3	Contractor shall ensure a training calendar/ plan and nominate workers as per requirement for training.	
4	The topics of the HSE training shall be as follows but not limited to:	
	A	Hazards identification and risk analysis (HIRA)
	B	Work Permit System
	C	Incident investigation and reporting
	D	Fire fighting
	E	First aid
	F	T & Ps fitness and operation
	G	Electrical safety
	H	Welding, NDE & Radiological safety
	I	Storage, preservation & material handling.
5	A matrix shall be maintained to keep an up-to-date record of attendance of training sessions carried out.	
6	Each Skilled labour fitter, electrician, rigger, scaffolder, carpenter etc. will pass through the trade test (oral, written and/ or practical) conducted at site by the respective engineer. A pass sticker of qualified person to be marked on their ID Card/Gate Pass.	
7	Training records of all workers along with attendance, signatures, faculty details etc. shall be maintained in soft/ hard copy.	
8	HSE induction for Visitors: No visitors are allowed to visit the construction site without safety induction, mandatory PPEs and All official while on tour.	
9	Safety Induction for all (Staff/ Engineers/ Sub-Contractor officials/ Supervisors): it is compulsory to provide safety induction and briefing about the site HSE Management systems, requirements and individual's roles and responsibility to carry out the activities in safe manner, before deploying them.	
9.6	HSE PROMOTION-SIGNAGE, POSTERS, COMPETITION, AWARDS ETC	
1	Display of HSE posters and banners	

	Contractor shall arrange appropriate HSE posters, banners, slogans in local / Hindi / English languages at work place, walkways, stair cases etc. understood by all workers. Posters should have minimum 60% graphic content and shall be weather proof.
2	Display of HSE signage Appropriate HSE signage shall be displayed at the work area to aware workmen and passersby about the work going on and do's and don'ts to be followed. Signage for evacuation plan, emergency assembly location and route shall also be displayed.
3	HSE Rewards & Incentive Scheme Contractor shall arrange competition (i.e. Slogan, poster, essay, extempore etc.) on HSE topic time to time (i.e. National Safety Day, BHEL Day, World Environment Day etc.) and winner will be suitably awarded. Monthly safety shall be observed by BHEL/Customer. Agency site in charge along with his safety team and workers are to compulsory participate in these monthly safety meetings. Agency has to display safety poster/ banners at stores/office/workplace and need to be changed from time to time. No. of safety poster shall be decided by BHEL. Implement a reward & incentive scheme for workers & supervisors displaying adherence to safety principles. Such workers shall be felicitated in a monthly function, attended by Contractor top management and BHEL representatives. Suitable gift shall be given to such workers for encouragement.
4	HSE Awareness Programme for Officials Contractor shall arrange monthly HSE awareness programme on different topics including medical awareness for all engineers/ supervisors / officials working at site. This programme can be part of progress/ safety review meetings

10.0 HSE COMMUNICATION AND PARTICIPATION

10.1	REPORTING AND INVESTIGATION OF ACCIDENTS AND DANGEROUS OCCURRENCES: <table border="1"> <tr> <td data-bbox="261 533 400 1541">1</td><td data-bbox="400 533 1465 1541"> Reporting of accidents: Notice of any accident (the prescribed format is annexed to the manual) to a worker at the building or construction site that <table border="1"> <tr> <td data-bbox="416 651 533 730">a.</td><td data-bbox="533 651 1458 730">Causes loss of life; or</td></tr> <tr> <td data-bbox="416 730 533 927">b.</td><td data-bbox="533 730 1458 927">Disables a worker from working for a period of 48 hours or more immediately following the accident; Shall forthwith be sent by Telegram, Telephone, Fax, Email or similar other means including special Messenger within four hours in case of fatal accidents and 72 hours in case of other accidents, besides the Engineer-in-charge, to</td></tr> <tr> <td data-bbox="416 927 533 1464"></td><td data-bbox="533 927 1458 1464"> I. The Regional Labour Commissioner (Central); II. 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		be given first-aid and immediately transferred to a Hospital or other place for medical treatment.
5		All near-miss accidents shall be reported to BHEL Engineer and Safety Officer as per prescribed format.
6		Reporting of dangerous occurrences: The following classes of dangerous occurrences shall be reported to the Inspector having jurisdiction, whether or not any disablement or death caused to the worker, namely:
7		Collapse or failure of lifting appliances, or hoist, or conveyors, or similar equipment for handling of building or construction material or breakage or failure of rope, chain or loose gears; or overturning of cranes used in construction work;
8		Falling of objects from height;
9		Collapse or subsidence of soil, any wall, floor, gallery, roof or any other part of any structure, platform, staging, scaffolding or means of access including formwork;
10		Contract work, excavation, collapse of transmission;
11		Explosion of receiver or vessel used for storage at pa pressure than atmospheric pressure, of any gases or any liquid or solid used as building material;
12		Fire and explosion causing damage to any place on construction site where building workers are employed;
13		Spillage or leakage of any hazardous substance and damage to their container;
14		Collapse, capsizing, toppling or collision of transport equipment;
15		Leakage or release of harmful toxic gases at the construction site;
16		In case of failure of a lifting appliance, loose gear, hoist or building and other construction work, machinery and transport equipment at a construction site, such appliances, gear, hoist, machinery or equipment and the site of such occurrence shall, as far as practicable, be kept undisturbed until inspected by the Authorities;
17		Every notice given for fatal accidents shall be followed by a written report to the concerned Statutory Authorities and the Engineer In-charge in the specified Form annexed as Schedule, under acknowledgement.
18		Incident / injury statistics shall be maintained by all agencies cause wise.
19		Investigation of accidents and dangerous occurrences
20		Besides reporting, it shall be the responsibility of the contractor to constitute a team (members as per the gravity of the incident) of responsible person to thoroughly investigate all incidents involving near-miss accidents, lost-time and reportable accidents and dangerous occurrences with a view to finding out the causative factor, taking remedial measures and fixing responsibility, and make a copy of the investigation report along with action-plan, specifying a definite time-frame for implementation of the findings, available to the Engineer in-charge forthwith.
10.2	HSE INCIDENT REPORTING, INVESTIGATION & CORRECTIVE ACTION	
1	The contractor shall submit report of all incidents, fires and property damage etc to the Engineer immediately after such occurrence, but in any case not later than 24 hours of	

	the occurrence. Such reports shall be furnished in the manner prescribed by BHEL. (Refer HSE procedure for incident investigation, analysis and reporting for details)
2	In addition, periodic reports on safety shall also be submitted by the contractor to BHEL from time to time as prescribed by the Engineer. Compiled monthly reports of all kinds of incidents, fire and property damage to be submitted to BHEL safety officer as per prescribed formats.
3	HSE incidents of site shall be reported to BHEL site Management as per Procedure for Incident Investigation and Reporting in format no. HSEP:14-F15. Corrective action shall be immediately implemented at the work place and compliance shall be verified by BHEL HSE officer and until then, work shall be put on hold by Construction Manager.
4	All incidents (near misses, property damage, first-aid cases, minor, major and fatal incidents) shall be reported to BHEL as they happen immediately through SMS and Hard/Soft copy as per Format No. HSEP:14-F15
5	All incidents including near miss, minor, major and fatal incidents shall be recorded
6	All incidents shall be investigated for Root Causes and corrective actions ensured to prevent recurrence.
7	Work shall be put on hold in the area till corrective actions are verified by BHEL
8	The Root Cause Analyses and Corrective actions taken shall be recorded
10.3	HSE EVENT REPORTING
1	Important HSE events like HSE training, Medical camp etc. organized at site shall be reported to BHEL site management in detail with photographs for publication in different in-house magazines.
2	Celebration of important days like National Safety Day, World Environment Day etc. shall also be reported as mentioned above.
10.4	MONTHLY HSE REPORTING
1	All routine and non-routine HSE activities shall be reported to BHEL on monthly basis by the contractor. The reporting medium can be hard/soft as per BHEL requirement and format for the same shall be provided to the contractor.
2	The period of reporting shall be 25th of the preceding month to 24th of the present month and shall be submitted by the end of the calendar month.
10.5	HSE COMMUNICATION
10.5.1	MONTHLY & WEEKLY HSE REPORTING
A	HSE information of Site shall be reported monthly and weekly through Monthly/Weekly Site HSE report (MSHR) as per format no. (HSEP:14-F05).
B	Weekly, Monthly safety meeting conducted by BHEL/Customer are to be attended compulsorily by site in charge, senior area engineers, safety officers.
C	In case Site-In-charge is not available on meeting day, next in command has to attend meetings.
D	Preparation of MSHR shall be done as per "Guidelines for filling up Monthly HSE report"

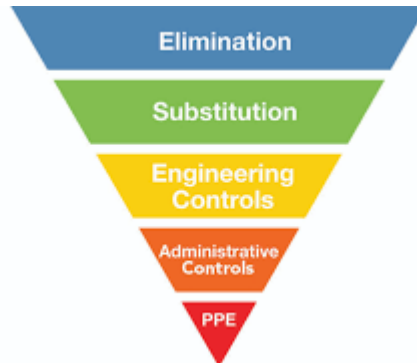
	E	The period of reporting shall be 25th of the preceding month to 24th of the present month and shall be submitted to Regional HQ by the end of the calendar month.
	F	The following documents and reports are to be maintained at site, but not limited to: • HSE induction sign in roster • Pre-employment Health Record Form 31-A. • HSE Inspections and audit reports • Environmental monitoring documentation • Method Statements and JSA • Training records • HSE corrective action tracking sheets • 3rd party inspection report of crane, lifting tools & tackles • PPE inspections • First report of incident • Incident investigation reports • Chemical inventory documentation • MSDS of chemicals • PTW and separate permits of critical activities • Vehicle and equipment inspections • Toolbox talk • Pre job briefings • Trade test details • Safety statistics monthly • Noise monitoring reports • Written safety violations • HSE committee and other MOM • HSE Plan & Emergency Plan • Weekly & Monthly HSE report to be submitted to OPGC
10.5.2	INCIDENT REPORTING	
1	HSE incidents of site shall be reported to Regional HQ and PS-HQ as per HSE procedure for incident investigation, analysis and reporting.	
2	Corrective action shall be immediately implemented at the work place and compliance shall be verified by HSE officer until then work shall be put on hold by Construction Manager.	
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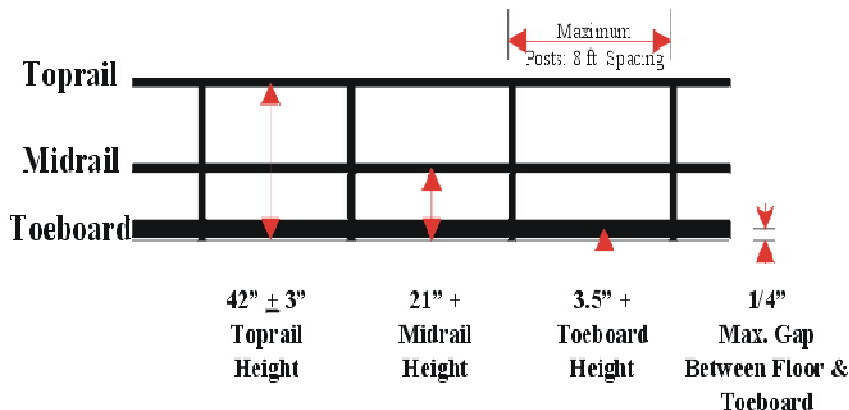
2	Celebration of important days like National Safety Day, World Environment Day etc. shall also be reported as mentioned above.
10.5.4	DAILY HSE ACTIVITY REPORTING Daily HSE activities shall be reported by contractor to BHEL as per Format No. HSEP:14-F31A
10.5.5	HSE SUGGESTIONS All workers and employees shall be encouraged to provide suggestions for improvement in Health, Safety & Environment performance at site. The suggestions shall be recorded in a "Suggestions Register". Suggestions found suitable for implementation shall be implemented and recognition / reward to be given to the submitter.
10.5.6	HSE COMMUNICATON All HSE related communication from BHEL, customer (NTPC) / external statutory and regulatory agencies to be handled on priority. Same to be recorded and issues to be resolved in expeditious manner.

11.0 SAFETY DURING WORK EXECUTION

11.1	HSE SYSTEMS AND PROCEDURES BHEL Power Sector HSE Management System (HSEMS) shall be referred for carrying out HSE activities at site. Contractor shall get familiar with and follow the HSEMS documents provided by BHEL, as required for implementation of HSE, which are listed as follows:																																																												
A	HSE Procedures: All HSE Procedures as referred in various sub-clauses of this Section as given in Annexure 3																																																												
B	OPERATIONAL CONTROL PROCEDURES In order to reduce the risk associated with hazardous activities, all applicable OCPs (Operational control procedures) will be followed by contractor as per BHEL instructions, outcomes of Hazard Analysis & other requirements. This will be done as part of normal scope of work. Illustrative list of reference OCPs is given below. LIST OF REFERENCE OCPs <table><tr><td>Safe handling of chemicals</td><td>Safety in use of cranes</td><td>Hydraulic test</td></tr><tr><td>Electrical safety</td><td>Storage and handling of gas cylinders</td><td>Spray insulation</td></tr><tr><td>Energy conservation</td><td>Manual arc welding</td><td>Trial run of rotary equipment</td></tr><tr><td>Safe welding and gas cutting operation</td><td>Safe use of helmets</td><td>Stress relieving</td></tr><tr><td>Fire safety</td><td>Good house keeping</td><td>Material preservation</td></tr><tr><td>Safety in use of hand tools</td><td>Working at height</td><td>Cable laying/tray work</td></tr><tr><td>First aid</td><td>Safe excavation</td><td>Transformer charging</td></tr><tr><td>Food safety at canteen</td><td>Safe filling of hydrogen in cylinder</td><td>Electrical maintenance</td></tr><tr><td>Illumination</td><td>Vehicle maintenance</td><td>Safe handling of battery syst</td></tr><tr><td>Handling and erection of heavy metals</td><td>Safe radiography</td><td>Computer operation</td></tr><tr><td>Safe acid cleaning</td><td>Waste disposal</td><td>Storage in open yard</td></tr><tr><td>Safe alkali boil out</td><td>Working at night</td><td>For sanitary maintenance</td></tr><tr><td>Safe oil flushing</td><td>Blasting</td><td>Batching</td></tr><tr><td>Steam blowing</td><td>DG set</td><td>Piling rig operation</td></tr><tr><td>Safe working in confined area</td><td>Handling & storage of mineral wool</td><td>Gas distribution test</td></tr><tr><td>Safe operation of passenger lift, material hoists & cages</td><td>Drilling, reaming and grinding(machining)</td><td>Cleaning of hot well / deaera</td></tr><tr><td>Electro-resistance heating</td><td>Compressor operation</td><td>O&M of control of AC plant & system</td></tr><tr><td>Air compressor</td><td>Passivation</td><td>Safe Loading of Unit</td></tr><tr><td>Safe EDTA Cleaning</td><td>Safe Chemical cleaning of Pre boiler system</td><td>Safe Boiler Light up</td></tr><tr><td>Safe Rolling and Synchronization</td><td>Safe Duct Fabrication</td><td>Alignment</td></tr></table>	Safe handling of chemicals	Safety in use of cranes	Hydraulic test	Electrical safety	Storage and handling of gas cylinders	Spray insulation	Energy conservation	Manual arc welding	Trial run of rotary equipment	Safe welding and gas cutting operation	Safe use of helmets	Stress relieving	Fire safety	Good house keeping	Material preservation	Safety in use of hand tools	Working at height	Cable laying/tray work	First aid	Safe excavation	Transformer charging	Food safety at canteen	Safe filling of hydrogen in cylinder	Electrical maintenance	Illumination	Vehicle maintenance	Safe handling of battery syst	Handling and erection of heavy metals	Safe radiography	Computer operation	Safe acid cleaning	Waste disposal	Storage in open yard	Safe alkali boil out	Working at night	For sanitary maintenance	Safe oil flushing	Blasting	Batching	Steam blowing	DG set	Piling rig operation	Safe working in confined area	Handling & storage of mineral wool	Gas distribution test	Safe operation of passenger lift, material hoists & cages	Drilling, reaming and grinding(machining)	Cleaning of hot well / deaera	Electro-resistance heating	Compressor operation	O&M of control of AC plant & system	Air compressor	Passivation	Safe Loading of Unit	Safe EDTA Cleaning	Safe Chemical cleaning of Pre boiler system	Safe Boiler Light up	Safe Rolling and Synchronization	Safe Duct Fabrication	Alignment
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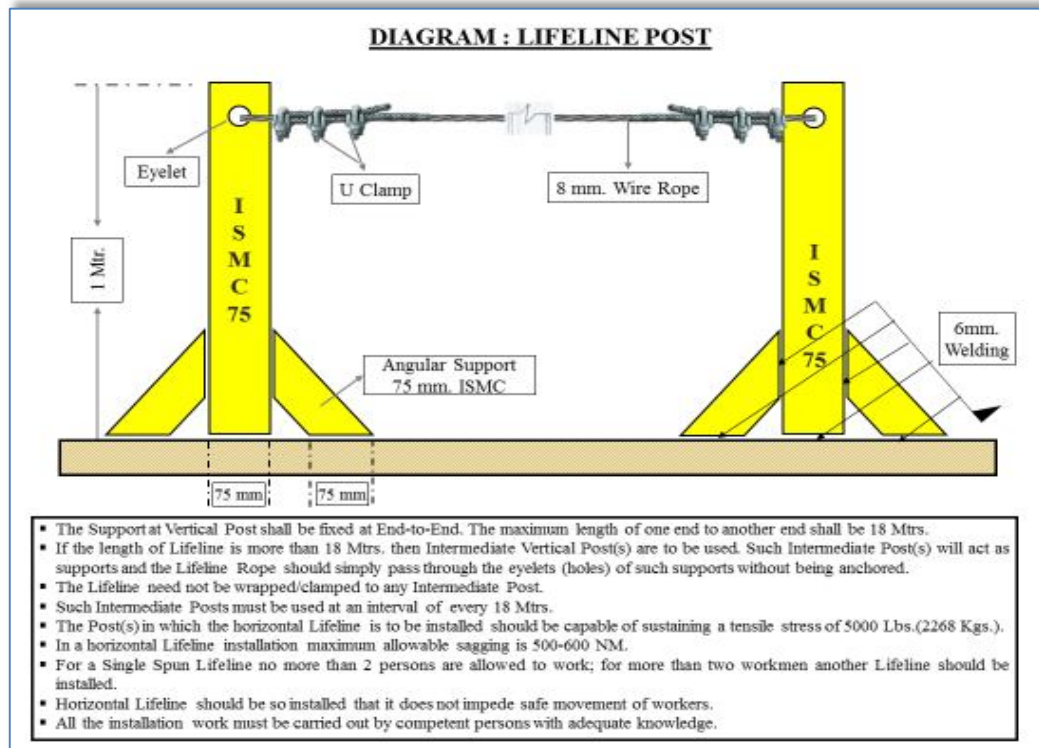
	Prevention of Infectious diseases like Coronavirus		
	However, these are only reference OCPs and following shall be ensured with information of BHEL: - The cost implications to implement these OCPs shall be borne by the contractor - The reference OCPs shall be suitably modified by contractor as per specific requirements. - In case any other OCP is found to be applicable during the execution of work at site, then contractor will prepare and follow those as well, within quoted rate.		
11.2	WORK PERMIT SYSTEM		
1	The following activities shall come under Work Permit System - Height working - Hot working - Confined space Work - Excavation more than 2-meter depth - Radiography - Heavy / Complex / Critical Lifting Activity - Night / Holiday Work - Material Loading / Unloading - Grating, Safety Net, Safety Facility Removal - Live Electrical Maintenance etc. - Lockout / Tag - Beam / truss/ duct/ structure alignment permit		
2	HSEP12: HSE Procedure for Work Permit System" shall be followed while implementing permit system. Where customer is having separate Work Permit System the same shall be followed.		
3	Permit applicant shall apply for general work permit and other permits as referenced above of particular work activity at particular location before starting of the work with Method Statement and HIRA/Job Hazard Analysis.		
4	In case any Permit requirement is missing, work will not be allowed to proceed till all safeguards as required by the Permit and additional safety requirements to ensure safe execution of job are available.		
5	Signatories shall periodically visit the area to confirm the availability of required safeguards.		
6	Permit signatory (including contractor's package in-charge and safety officer) shall check that all the control measures necessary for the activity are in place and issue the permit to the permit holder. Only then the permit shall be issued.		
7	Permit holder shall implement and maintain all control measures during the period of permit. He will close the permit after completion of the work. The closed permit shall be archived in HSE Department of site.		

8	Agency has to prepare and maintain all permit system documents treating it as their normal scope of work. These work permits are to be approved by BHEL/Customer before starting work and need to be closed on completion of specific jobs. All work permits will be specific period. Permits are to be displayed on job spot and in case job is spreaded in different locations, photocopies of permits are to be kept with area engineers/supervisors.
11.3	SAFETY DURING HAZARDOUS OPERATIONS The philosophy of hierarchy of controls as below shall be followed  It shall be ensured that there are multiple protections against any accident/ incident. For example, for height work there shall be safe platforms and walkways, Safety Nets and Lifelines for hooking double lanyard Safety harness by workers. Monitoring and modifying worker behavior shall be part of ensuring safety. All personnel should be competent and trained for the job. Brief Safety guidelines for various hazardous activities are indicated below, besides the mandatory requirements based on Hazard Identification studies, HSE Procedures, Operational Control Procedures, Work Permits, applicable Indian Standard Codes and other provisions detailed in this document. Constant supervision at all times to be maintained by Execution & Safety Team to ensure implementation of these provisions.
11.4	POWER SUPPLY & UPKEEP OF INSTALLATION –
1	Only licensed person shall maintain and operate power installations.
2	All distribution boxes shall be locked and the key controlled by site management of concerned contractor.
3	Electrical appliance shall have proper earthling and for appliances equal to & more than 415V shall have two separate earthling as per IS: 3043:1987
4	All temporary connection should be provided through 30mA ELCB/RCCB using 3 core double insulated cable and only 3 pin industrial plug top will be used for connection.
5	The working condition and sensitivity of ELCB/RCCB shall be checked periodically.
6	All fuses and fuse wires shall be of standard size and rating.
7	All power supplies through cables shall be underground or overhead with height > 3mtrs.

9	TAG IN/ TAG OUT must be in force in Switch Room and all Distribution Boxes for live power line. The authorized person's name and contact no shall be displayed
11.5	WORK AT HEIGHT:
1	Height work is defined as any activity carried out 1.8 m above ground/ excavation
2	All height workers to be trained in height work and shall be tested and cleared in vertigo test. No untrained/ medically checked person shall be allowed to work at height.
3	Height workers shall be identifiable through Gate Pass and helmet marking.
4	All height workers shall wear double lanyard safety harness. The primary lanyard is never unhooked until the secondary lanyard is secure. Under no circumstances, worker to have both lanyards unhooked while at height.
11.6	PRECAUTIONS AGAINST THE FALL OF MATERIALS AND PERSONS AND COLLAPSE OF STRUCTURE: -
1	Adequate precautions should be taken such as the provision of fencing, or barriers to protect any person who might be injured by the fall of materials, or tools or equipment being raised or lowered. Cradle may be used for lifting materials or men- however this shall be made of MS angles and flats only and duly certified by the HSE officer. Operators may also use bags or box or sound ropes for lifting small tools.
2	Guardrails (including scaffolding) erected over/adjacent working areas must have the guardrails screened (opening < 0.5), to prevent material from falling outside the platform/decking.
3	Guardrails must be able to withstand a 200 pound force exert in any one direction.
4	Where necessary to prevent danger, guys, stays or supports should be used or other effective precautions should be taken to prevent the collapse of structures or parts of structures that are being erected, maintained, repaired, dismantled or demolished.
5	All openings through which workers are liable to fall should be kept effectively covered or fenced and indicated in the most appropriate manner. As far as practicable, guard-rails and toe-boards in accordance with Indian laws and regulations as depicted below:
6	Guardrails and toe-board/barricades and sound platform conforming to IS:4912-1978 should be provided. Guardrail system  The diagram illustrates a guardrail system with three horizontal rails: Toprail, Midrail, and Toeboard. The Toprail is the highest rail, followed by the Midrail, and the Toeboard is the lowest rail. The diagram shows the maximum height for each rail and the maximum gap between them. The dimensions are as follows: - Toprail Height: 42" ± 3" - Midrail Height: 21" + - Toeboard Height: 3.5" + - Max. Gap Between Floor & Toeboard: 1/4" - Maximum Posts: 8 ft Spacing

7	Use of retractable fall arrestor to be ensured in critical/ tricky areas.
8	Safety Net as per IS: 11057:1984 should be used extensively for prevention/ arrest of men and materials falling from height. The safety nets shall be fire resistant, duly tested and shall be of ISI marked and the nets shall be located as per site requirements to arrest or to reduce the consequences of a possible fall of persons working at different.
9	Reaching beyond barricaded area without lifeline support, moving with support of bracings, walking on beams without support, jumping from one level to another, throwing objects and taking shortcut must be discouraged.
10	Use of Rebar steel for making Jhoola and monkey-ladder (Rods welded to vertical or inclined structural members), temporary platform etc. must be avoided. Jhoola should be made with angles and flats and tested like any lifting tools before use.
11	Monkey Ladder should be properly made and fitted with cages.
12	Lanyard must be anchored always and in case of double lanyard, each should be anchored separately.
13	In case of pipe-rack, persons should not walk on pipes and walk on platforms only.
14	In case of roof work, walking ladder/ platform should be provided along with lifeline and/ or fall arrestor.
15	Empty drums must not be used.
16	For chimney or structure painting, both hanging platform and men should be anchored separately to a firm structure along with separate fall arrestor. Rope ladder should be discouraged.
17	Guardrails shall be provided to protect workers from falling from elevated work places. The rails are generally made of MS pipes of suitable dia. Rebar shall not be used for any handrails, ladder or cover purpose. Wherever the guard-rails and toe-boards cannot be provided: (a) adequate safety nets or safety sheets shall be erected and maintained; or (b) adequate safety harnesses shall be provided and used and or (c) adequate fall arrestor shall be provided and used. As mentioned under PPE clause, all these PPEs shall be defect free and regularly inspected for any defect. The full body safety harness shall have double lanyard only with max 1.8m length. The monkey ladders shall have sufficient fall arrestors. Adequate lifelines of 8mm steel wire rope shall be provided across the work area. The HSE officer shall recommend appropriate PPEs after analyzing hazards and risks involved. Wherever necessary, life-line (8mm SS) and fall arrestor along with Polyamide rope or Retractable lifeline should be provided. Lifelines shall be connected to independent &

rigid structure. Lifeline is not to be installed on a structure which is temporary/ hanging for example a load being aligned.



11.7 SAFETY NETS: -

- 1 All safety net systems shall meet the requirements of Indian Standard (IS: 5175)
- 2 Double Net System with one higher mesh size and lower mesh size to be used whenever work at height is in progress. Safety nets to be of 02 layers.
- 3 Safety net mesh openings shall have a maximum size of 6 inches x 6 inches and be secured at each crossing to prevent elongation of the opening. All nets must meet IS: 5175 standard.
- 4 Safety nets must be installed with sufficient clearance to prevent contact with the surface or structures under them
- 5 Safety nets shall be installed as close as possible to the working level but in no case more than 25 feet below the working level.
- 6 The safety nets shall extend out at least 8 ft. from the side of the open edge.
- 7 Material, equipment and other items that fall into the net are to be promptly removed.
- 8 Safety nets are to be inspected before use and then daily for wear or damage caused by falling materials.
- 9 Safety net installation shall be inspected by a competent person.
- 10 Safety nets must be installed below the working decks of the super structure for protection from falls of personnel and material.

11	Safety nets and safety net installations must be drop-tested at the jobsite: • After initial installation and before being used. • Whenever relocated. • After major repair. • At 6-month intervals if left in one place.
12	The drop test consists of a 400-pound bag of sand 28-32 inches in diameter dropped into the net from the highest surface at which employees are exposed to fall hazards, but not from less than 42 inches above that level.
13	When the employer can demonstrate that it is unreasonable to perform the drop-test described above, the employer or a designated competent person shall certify that the net and net installation have sufficient clearance and impact absorption by preparing a certification record prior to the net being used as a fall protection system. The certification must include:
14	Identification of the net and net installation.
15	Date that it was determined that the net and net installation were in compliance.
16	Signature of the person making the determination and certification.
11.8	NIGHT SHIFT WORK EXECUTION/ ACTIVITY Night shift operation shall be avoided to the extent possible, so shall be any complicated or heavy job. However, prior administrative approval shall be obtained from BHEL for such operation and a detailed work plan developed. The following shall be ensured:
1	Adequate illumination along access, work area and egress
2	Supervision
3	Issue of strict instruction to workmen not to stray away from the work area and earmarked approach
4	Non-deployment of women workforce
5	Non-deployment of fatigued workforce
6	Vacating the area immediately on completion of the job
7	Informing first-aid facility and ambulance in advance
11.9	SAFETY WHILE WORKING AT HEIGHTS
1	All working platforms, ways and other places of construction work shall be free from accumulations of debris or any other material causing obstructions and tripping.

2	Every opening at elevation from ground level through which a building worker, vehicle, material equipment etc. may fall at a construction work shall be covered and/or guarded suitably by the contractor to prevent such falls.
3	Wherever the workers are exposed to the hazards of falling from height, the contractor shall provide full harness safety belts fitted with fall arresting systems to all the employees working at higher elevations and life line of 8 mm diameter wire rope with turn buckles for anchoring the safety belts while working or moving at higher elevations.
4	Safety nets shall also be provided for saving them from fall from heights and such equipment should be in accordance with BIS standards.
5	Wherever there is a possibility of falling of any material, equipment or construction workers while working at heights, a suitable and adequate safety net should be provided.
6	The safety net should be in accordance with BIS Standards.
7	The contractor shall provide standard prefabricated ladders on the columns where the workers are required to use them as an access for higher elevations till permanent staircase is provided.
8	The workers shall be provided with safety belts fitted with suitable fall arresting system (fall arrestors) for climbing/getting down through ladders to prevent fall from height.
9	The only permissible personal fall arrest system is an industry approved safety harness. Employees can use positioning belts with two-D ring attachment points as long as they are used in conjunction with a safety harness. Safety harnesses must be secured to an overhead object of substantial capacity capable of supporting weight. In order to accomplish this and ensure 100% protection, the worker may need to use two lanyards. The primary lanyard is never unhooked until the secondary lanyard is secure.
11.9.1	WORKING PLATFORMS
1	Working platforms, gangways and stairways shall be so constructed that they do not sag unduly or unequally and if the height of the platform gangways provided is more than 3.6 m above ground level or floor level,
2	They shall be closely boarded and shall have adequate width which shall not be less than 750 mm and be suitably fenced.
3	Every opening in the floor or a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be 90 cm.
4	Suitable scaffolds shall be provided for workmen for all works that cannot safely be done from the ground, or from solid construction except in the case of short duration of work which can be done safely from ladders. The scaffolds shall be duly checked and tagged by certified scaffolding inspector.
5	Safety related to chutes (i.e. used for removal of material shall be closed on all sides except their opening during construction & use) shall be ensure during execution / erection.

11.10	SAFETY IN THE USE OF HAND TOOLS AND POWER-OPERATED TOOLS
11.10.1	General provisions
1	All hands and power tools and similar equipment, shall be maintained in safe condition.
2	All job-made/field-made tools are prohibited, unless designed with engineered stamp.
3	When power operated tools are designed to accommodate guards, they shall be equipped
4	with such guards, when in use;
5	Belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains and other reciprocating, rotating or moving parts of the equipment shall be similarly guarded;
6	Personnel using hand and power tools and exposed to the hazard of falling, flying, abrasive, and splashing objects, or exposed to harmful dusts, fumes, mists, vapours, or gases shall be provided with the particular personal protective equipment necessary to protect them from the hazards;
7	All hand-held powered platen sanders, grinders, grinders with wheels of 5 cm or less, routers, planers, laminate trimmers, nibblers, shears, scroll saws and jigsaws with blade shanks of 0.5 cm wide or less shall be equipped with only a positive on-off control.
8	All hand-held powered drills, tappers, fastener drivers, horizontal, vertical or angle grinders with wheels greater than 5 cm in diameter, disc sanders, belt sanders, reciprocating saws, saber saws and other operating powered tools shall be equipped with a momentary contact on control provided that turnoff can be accomplished by a single motion of the same finger or fingers that turn it on.
11.10.2	WALKWAYS AND PLATFORMS
1	Walkways and platforms, at least two in each orthogonal direction, shall be provided inside the tower at distribution pipe level. walkways shall be at least 1000mm wide with 50 mm (minimum) safety toes along each edge. These walkways and platforms shall provide safe and clear access to all sprayers and all distribution pipes. A FRP platform of 1500 mm clear width shall be provided around the tower periphery which will be a means of access to next walkways and all end valves. Access ways shall be clear of all obstructions such as distribution pipe support beams, drift eliminator support beams, etc. The walkways shall be provided with transverse slots or other opening which will permit the free passage of air and water.
2	Contractor shall provide necessary approach & Platforms for all the instruments required during commissioning and testing. These approach platforms shall be provided to meet all required safety norms and these shall be of permanent nature.
11.11	SCAFFOLDING SAFETY
11.11.1	SCAFFOLDS
	The contractor shall take all precautions to prevent any accidental collapse of scaffolding or fall of persons from scaffolding. The contractor should ensure that scaffoldings are designed by a competent person and it erection and repairs should be done under the expert

	supervision. The scaffolding shall meet the required strength and other requirements for the purpose for which the scaffold is erected. The material used for scaffold should conform to the BIS / International standards.
1	Every Scaffolds in their component shall be adequate construction, made of sound material & free from any defect and safe for the purpose for which it is intended for use.
2	The safe and efficient erection, use, dismantling, and storage of scaffolds, ladders and elevated work platforms are considered important objectives in maintaining a safe work environment. This procedure provides the guidelines for erection, use, dismantlement, and storage of scaffolding and elevated work platforms.
3	There is no such thing as a temporary scaffold. All scaffolds must be erected and maintained to conformed standard (IS 3696 & IS 4014).
4	The Scaffold Tagging defines satisfactory, incomplete or defective scaffolds.
5	Management must ensure or have each worker who performs work while on a scaffold trained by a person qualified in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards.
6	Agency has to engage and retain trained scaffolding inspectors from statutory authorities/institutes in sufficient numbers right from job starting till job completion.
7	Scaffolding inspectors have to issue fitness certificates for each scaffolding and apply tags for safe use for respective job application to take care of load, heights etc.
8	Scaffolding pipes, clamps, safety nets, floor grills for working platforms are to be made of good quality with proper certifications as per IS Codes.
9	Scaffoldings to be used by sub-agencies should be of good quality
10	All Indian Standard (IS Code) related to Scaffolding Safety shall ensure/implemented during execution.
11	No Scaffold shall be erected, added, altered or dismantled except under the supervision of HSE Official.
12	In case of Scaffolding can't be used during execution, necessary warning notice/ scaffolding Tag shall be used all display at scaffold.
13	Adequate measure is taken to prevent displacement of standard of scaffold either by providing base plate or sole plate, as necessary.
14	All the safety measure related with scaffold platform shall ensure before use. Board, plank and decking used in working platform shall be adequate, uniform size & strength.
15	Adequate measure shall be taken to prevent injury which may be caused by fall of material or object by using safety Nets, temporary barricading area or other suitable means.
16	No material, concrete, other debris shall be allowed to accumulate at any platform on a Scaffold.

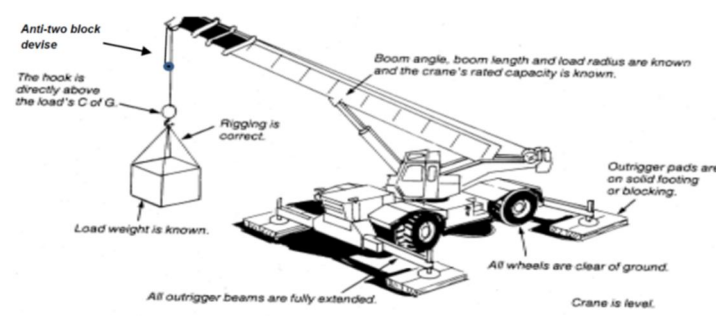
17	No worker shall be permitted to work on scaffold that has been damaged or weakened unless adequate safety measure have been taken to ensure the safe use of scaffold.
18	There shall be no opening in any working platform allowing access to such working platforms. However, in case opening in platform is unavoidable, necessary safety measure along with safety net, safety belt etc shall be provided for protection against falling of object or worker.
19	Safe Access shall be provided for movement of worker from one working platform to another working platform.
20	Each side of working platform must be covered with suitable & safe guard and toe guard of adequate strength to prevent fall of any materials, tools & Workers.
21	In case of any rectification, alteration or modification in a scaffold or part thereof, needed to suit its use, shall be made in consultation with the BHEL HSE Official or Competent Authority.
22	The Contractor shall ensure all the necessary measures to prevent workers from coming into contact with the electrical wire or any dangerous equipment.
23	No part of the building shall be used as a support or part of scaffolding unless such a part of building is made of sufficient strength if any.
24	Hanging scaffolding shall not be used in areas of general movement.
25	After use, scaffolding shall be removed after clearing the area and taking necessary Work Permit for Safety Facility Removal.
11.11.2	SCAFFOLD TAGGING Scaffolds being erected, modified or dismantled must be tagged as suitable for use. The scaffolds can only be accessed by those involved with the process. GREEN scaffold tag- shall be fixed when scaffold is complete and safe for use, signed and dated by the scaffolding competent person daily. RED scaffold tag – to be fixed if scaffold is defective and cannot be used, or is still under erection. Examples of scaffold tags: <i>Front</i>  <i>Back</i>  <i>Front</i>  <i>Back</i> 

11.11.3	LADDER SAFETY
1	Safe means of access shall be provided to all working places.
2	Every ladder shall be securely fixed and extended about 1 meter above top platform.
3	No portable single ladder shall be over 9 m in the length while the width between side rails in rung ladder shall in no case be less than app.29.2 cm for ladder up to and including 3 m in length. For longer ladders this width shall be increased at least ¼” for each additional foot of length.
4	Monkey ladders shall be protected with cage(s).
11.12	RADIOGRAPHY:
1	Wherever the process requires examination by radiography,
2	CONTRACTOR /sub-contractor shall use approved radiography contractor for the work on site.
3	Site radiography shall be carried out after advance notification to the HSE officer and client personnel. All radiography on the site shall be subject to receipt of client/BHEL work permit and shall normally be performed outside of normal working hours. No ionizing radiation sources shall be left unsupervised whilst on site.
4	A minimum of 2 qualified persons from the radiography contractor are required for each activity involving ionizing radiation. Adequate warning signs shall be posted on barriers and the work area shall be marked off at a safe distance with tape or hard barricades prior to starting radiography by concerned job sub-contractor.
5	All personal executing radiography operations shall carry calibrated radiation monitoring devices at all times.
6	The storage of radioactive sources on the site is prohibited, they shall be present only for the time required to complete the work. Whilst not in use, radiation sources and their container shall be secured in a safe location with adequate warning signs displayed as per AERB guidelines.
11.13	WELDING & GAS CUTTING SAFETY
1	When possible, items to be welded, cut, heated, etc. shall be moved to a safe location free of combustible or flammable material. If this is not possible, then all combustibles/flammables that can be removed from the area shall be removed within a 35-foot circumference and a positive means of confining arcs and sparks generated by the process shall be taken and additional person(s) shall be stationed as fire watch for the area(s) still exposed, along with obtaining the Hot Work Permit as applicable.
2	Appropriate fire-fighting equipment is to be available in close proximity of any welding and gas cutting operations at all times.
3	Drums, tanks, and similar containers that have contained flammable or toxic material shall not be welded, cut, or heated until they have been made safe by water filling, thorough

	cleansing, or similar accepted practices. The container shall also be ventilated during the welding, cutting, or heating process.
4	Proper ventilation is required for any welding or torch operations performed in a confined space.
5	Any welding or gas cutting operations performed on metals of toxic compounds or coating such as zinc, stainless steel, lead, cadmium, chromium, and beryllium shall be properly ventilated and/or proper respiratory protection shall be worn by any person that could be exposed to fumes, vapors, and gasses created by the welding and gas cutting processes.
6	Wherever it is practical, all arc welding operations shall be shielded to prevent direct light rays or sparks from contacting persons in the vicinity or from reaching areas normally used to travel through or into the vicinity. Where this is not practical, persons who shall be in the area are to use proper eye and skin protection. Other persons who are not participating in the welding or gas cutting operations are not to be allowed into the hazard zone.
7	Welders and other employees who are exposed to arc welding radiation shall wear suitable clothing and protective apparel to prevent burns and other types of ultraviolet radiation damage to the skin.
8	Arc welding machines shall be shut down when being moved or when they are not in continuous use.
9	Electrode holders left unattended shall have electrodes removed and shall not be left where they might contact employees or conducting objects.
10	Arc welding power supply cable shall be of proper rating and material, e.g. copper.
11	Welders shall guard against allowing materials adjacent to or behind them to reflect radiation back toward them or towards others in the area. Reflected radiation can cause skin burns and eye flash burns.
12	Compressed gas cylinders shall always be secured from tipping or falling, whether in use, in storage or in transit. The cylinders shall always be secured upright, except during times when actually being hoisted or carried.
13	Valve caps shall be in place when cylinders are not in use. Valve caps shall never be used for lifting the cylinder vertically.
14	Regulators shall be removed when cylinders are not in use or are in transit, unless the cylinder is firmly secured on a special carrier designed for this purpose.
15	Cylinders being transported by a powered vehicle shall be secured in an upright position. Gas cylinders are not allowed to be used in man-basket when occupied.
16	Cylinders containing oxygen or fuel gasses shall not be taken into confined spaces.
17	Oxygen cylinders shall be stored a minimum of (6) meters from fuel gas cylinders or shall have an approved firewall between them.
18	Torches shall only be lit by approved strikers; never with matches, cigarette lighters, or hot work.

19	While carrying out job at height, the sparks or molten slag shall be prevented from falling down by putting a fire-resistant (non-asbestos) sheet or even MS Sheet. If such cannot be provided, the passage of falling sparks or molten slag shall be barricaded till ground floor and any cable/ tubes/ any other objects interfering in the passage shall either be removed or covered with Fire-resistant sheet or M S Sheet.
20	Separate sheds for all kinds of gases with clear demarcation/partition of empty & full cylinders/partly filled cylinders of gases are to be by agency. This clause is to be added.
21	Welding cable must be free from any repair or splices. However in case of any broken cable use, a minimum distance of 10 feet from the cable end to which the electrode holder is connected shall be used, except that cables with standard insulated connectors or with splices whose insulating quality is equal to that of the cable are permitted.
22	All safety precautions shall be taken for welding and cutting operations as per IS-818.
23	Flashback arrestors, ISI marked, shall be ensured at both cylinder and torch ends.
24	Pressure gauges shall be ensured and in working condition
25	Cylinders shall be protected from falling splinters by proper metallic cover
11.14	RIGGING (Safe Rigging Practices):-
1	Review the planned operation and requirements with the operator and rigging crew.
2	Ensure a pre-lift meeting is conducted with crane operator, tagline operator, signal personnel, and Safety Manager.
3	Designate a qualified person from the rigging crew to observe clearance of the equipment and give timely warning for all operations where it is difficult for the operator to maintain the desire clearance by visual means.
4	Clear the lift area of all unnecessary personnel.
5	Hydras shall only be allowed for loading & unloading works & shall not be allowed to move with load. Hydras are not allowed for materials transport.
6	Cranes, D-Shackles, Slings all lifting equipment are to tested by statutory authorities/approved by Third Party agency. Agencies with in their cost has to do it at least once in a year or as per applicable clauses regarding frequency of testing, inspection, fitness certification requirement.
7	Rigging equipment shall not be loaded in excess of its recommended safe working load. Rigging equipment, when not in use, shall be removed from the original work area so as not to present a hazard to employees.
8	To enhance HSE culture and create safe working environment at project site Rigging Handbook/ Leaflet shall be provided to all Riggers & their gangs. Rigger hand book/ Leaflet attached as Annexure-7.

11.15	LIFTING SAFETY								
1	It will be the responsibility of the contractor to ensure safe lifting of the equipment, taking due precaution to avoid any incident and damage to other equipment and personnel.								
2	All the cranes and lifting tools & tackles shall be inspected on daily basis and as well as monthly by expert and as per the law, third party for annual certification. These shall be tested and certificates of fitness shall be obtained from 3rd party State Govt. approved competent agency before deploying at site and later periodically. The last date of Third Party Inspection and the next Due date shall be conspicuously displayed on all cranes. A copy of certificate shall be pasted on operator's cabin of all the lifting equipment. <table border="1"> <tr> <td>A</td><td>The manufacturer's instruction for maintenance shall also be followed. All safety measures shall be followed.</td></tr> <tr> <td>B</td><td>All tools tackles, lifting appliances, material-handling equipment etc. used by the contractor shall be of safe design and construction.</td></tr> <tr> <td>C</td><td>The operators, slingers and signalers shall be qualified as per IS 13367 (part-1):2003 "Safe use of cranes- code of practices".</td></tr> <tr> <td>D</td><td>There shall be a person responsible for co-ordination among cranes where multiple cranes are used, and lifting over 75% of the crane capacity to be avoided.</td></tr> </table>	A	The manufacturer's instruction for maintenance shall also be followed. All safety measures shall be followed.	B	All tools tackles, lifting appliances, material-handling equipment etc. used by the contractor shall be of safe design and construction.	C	The operators, slingers and signalers shall be qualified as per IS 13367 (part-1):2003 "Safe use of cranes- code of practices".	D	There shall be a person responsible for co-ordination among cranes where multiple cranes are used, and lifting over 75% of the crane capacity to be avoided.
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11.16	CRITICAL LIFTS								
1	A written rigging procedure and plan must be prepared for:								
2	Lifts or movements over 50 tons								
3	Lifting over 75% of crane capacity								
4	Erection of process columns, towers or vessels, NSSS and turbine/generator systems.								
5	Lifts over operating units/equipment								
6	Other instances deemed prudent by the Company.								
7	Lifts or movements of unusual difficulty, geometry or rigging.								
8	Where required by contract.								
9	Lifting a Personnel Basket.								
	Note: - Tandem operation for materials handling/ erection/ lifting/ lowering from heights needs to be approved by BHEL/ Customer.								
11.17	LIFTING OPERATIONS								
1	All the cranes and lifting tools & tackles shall be inspected on daily basis and as well as formal monthly by expert and as per the law third party for annual certification. These shall be tested and certificates of fitness shall be obtained from 3rd party state govt. approved competent agency before deploying at site and later, periodically. The last date of Third Party								

	Inspection and the next Due date shall be conspicuously displayed on all cranes. A copy of certificate shall be pasted on operator's cabin of all the lifting equipment.
2	The manufacturer's instruction for maintenance shall also be followed. All safety measures shall be followed. All tools tackles, lifting appliances; material-handling equipment etc used by the contractor shall be of safe design and construction. The operators, slingers and signalers shall be qualified as per IS 13367 (part-1):2003 "Safe use of cranes- code of practices".
11.18	CRANE APPLIANCE/EQUIPMENTS:
1	On every crane or piece of hoisting equipment notices of all rated load capacities, recommended operating speeds, and any hazard warnings or special instructions shall be conspicuously posted. All instructions and warning shall be visible from the equipment operator's station.
2	Cranes shall have an Anti-Two-block safety device installed
3	All mobile cranes shall have overload and backup alarms
4	Load angle indicators and limit switch: -
5	All areas within swing radius of cranes that are potentially accessible by pedestrian, vehicular, or equipment movement shall be barricaded to prevent anyone or any vehicle or equipment from being struck by the crane or hoisting equipment, or its load(s).
6	No part of the lifting equipment or its load shall be within the distance as specified in the Indian Electricity Act from an energized power line
7	Cranes shall have annual certified third party inspection and be inspected before use by the operator. Any defects shall be corrected before use. Logs of crane inspection shall be kept with the crane.
8	Make certain that the rigging personnel, material, and equipment have the necessary capabilities for the job and are in safe condition.
9	Communicate with person(s) directly responsible for accomplishing the work and / or work area to establish requirements/responsibilities and make certain that all preparatory work is complete.
10	Mats/Pads must be used on all lifting equipment, equipped with out riggers.
11	Pick and carry must have the load secured to the rig in front.
12	Proper crane setup:  The diagram illustrates a crane in a safe operating position. Labels include: 'Anti-two block device' pointing to the hook mechanism; 'The hook is directly above the load's C of G.'; 'Load weight is known.'; 'Rigging is correct.'; 'Boom angle, boom length and load radius are known and the crane's rated capacity is known.'; 'Outrigger pads are on solid footing or blocking.'; 'All wheels are clear of ground.'; 'All outrigger beams are fully extended.'; and 'Crane is level.'

11.19	HOISTING APPLIANCE/EQUIPMENT
	Motors, gearing, transmission, electric wiring and other dangerous parts of hoisting appliances should be provided with efficient safe guards. Fencing of Machinery The contractor shall provide suitable fencing or guard to all dangerous and moving parts of machinery. The contractor shall not allow any of the employees to clean, lubricate, repair, adjust or examine during machinery in motion, which may cause injury to the person.
11.20	CYLINDERS STORAGE AND MOVEMENT (OR COMPRESSED GAS CYLINDER)
1	Hose lines shall be adequately protected, inspected and tested for leaks in line with the safety Requirements. Flash back arrestor /NRV must be used at both ends of the hoses and all hose should be free from damage and fixed properly preferably using crimping clamps. Leakage test must be done before every use by soap solution and physical inspection of hose must be carried out regularly. Only trolley attached with wheel will be used for cylinder transportation in which cylinders must be kept secured with chain. Only Industrial type regulator fitted with two stage double dial pressure gauge is allowed to be used.
2	All gas cylinders shall be stored in upright position.
3	Suitable trolley shall be used.
4	There shall be flash-back arrestors conforming to IS-11006 at both cylinder and burner ends.
5	Damaged tube and regulators must be immediately replaced.
6	No of cylinders shall not exceed the specified quantity as per OCP
7	Cylinders shall be moved by tilting and rolling them on their bottom edges.
8	They shall not be intentionally dragged, struck or permitted to strike each other violently.
9	When cylinders are transported by powered vehicle they shall be secured in a vertical position.
11.21	PAINTING Painting requirements – prior to commencement of painting job, provide a detailed procedure to be implemented by all concerned employees and sub-contractor involved in painting activities.
11.22	DEMOLITION WORK Contractor and Subcontractor must take prior permission from BHEL/ Customer (NTPC) and statutory body (if required) before any demolition work is commenced and also during the process of the work the following shall be ensured:
1	All roads and open areas adjacent to the work site shall either be closed or suitably protected.
2	No electric cable. or apparatus which is liable to be a source of danger nor a cable or an apparatus used by the operator shall remain electrically charged.

3	All water supply line, Gas line etc. shall be put off and suitably capped before start of demolition work.
4	All practical steps shall be taken to prevent danger to persons employed from the risks of fire or explosion or flooding. No floor, roof or other part of the building shall be so overloaded with debris or materials as to render them unsafe.
5	All the laying material in exterior opening shall be removed before commencing any demolition work.
6	Ensure Safety / protection of adjacent structure, wall, partition if any during demolition work.
7	Ensure continues inspection to observe any hazard related to Floors or Walls or Loosen Material etc. during the demolition work. All the hazard observed shall be compliance immediately.
8	Ensure adequate display of Warning Sign, Safety Posters, barricading at the demolition area.
9	No persons other than Building workers & other persons essential to the operation of demolition work shall be permitted to enter a demolition zone along with substantial barricades.
11.23	TOOLS & PLANTS
1	All T&Ps/ MMEs should be of reputed brand/appropriate quality & must have valid test/calibration certificates bearing endorsement from competent authority of BHEL. Contractor to also submit monthly reports of T&Ps deployed and validity test certificates to BHEL safety Officer as per the format/procedure of BHEL.
2	All requisite tests and inspection of handling equipment, tools & tackle shall be periodically done by the contractor by engaging only the Competent Persons as per law.
3	Defective equipment or uncertified shall be removed from service.
4	Any equipment shall not be loaded in excess of its recommended safe working load.
11.24	CHEMICAL HANDLING
1	Displaying safe handling procedures for all chemicals such as lube oil, acid, alkali, sealing compounds etc. at work place where it is necessary to provide and/or store petroleum products or petroleum mixture & explosives, the contractor shall be responsible for carrying out such provision / storage in accordance with the rules & regulations laid down in the relevant petroleum act, explosive act and petroleum and carbide of calcium manual, published by the chief inspector of explosives of India. All such storage shall have prior approval if necessary from the chief inspector of explosives or any other statutory authority. The contractor shall be responsible for obtaining the same.
2	MSDS (Material Safety Data Sheets) for all chemicals shall be prominently displayed near respective storage areas
3	Availability of running service water near the activity area should be ensured.
4	Suitable and safe place for draining and neutralization of used chemicals should be kept identified.

5	Chemical must be away from heat/steam and must be keep away from sunlight.
6	Disposal plan of chemicals must be ensured if required. (Disposal plan can jointly prepared with BHEL/ Customer (NTPC).
7	EMERGENCY PROVISIONS: - Flushing and washing water supplies: Ample supplies of tepid flushing and washing water supplies shall be provided at all possible points of discharge, spillage or escape of chemicals. - Adequate provisions shall be made for emergency treatment of the eyes, comprising eye wash bottles, located conveniently to places where discharge, spillage or escape of chemicals can occur. - Safety shower and eye washer shall be provided near the location of chemical handling place. - A suitable first aid treatment room with outside telephone facilities shall be provided within a reasonable distance of the place where chemicals are being used. Chemicals shall be stored with proper identification and with necessary caution boards. - The protective clothing and apparatus required for emergency use shall be made available also near the acid cleaning area. - If signs of skin irritation occur the persons should be removed from contact and referred for medical opinion/ emergency. In the event of the splashing of the chemical to skin, the affected area should be washed thoroughly avoiding spreading contamination to the face and eyes. - Temperature limitations specified for various steps/ area should not be exceeded wherever applicable.
8	Posters & Danger boards sign for chemicals.
11.25	CHEMICAL CLEANING
1	The Contractor shall provide adequate safety and protective equipment for all his employees and ensure that they are worn at all times of danger. Specialized treatment equipment (such as required for first aid when using hydrofluoric acid/chemical) must be provided at the place of handling acid/chemical.
2	The hazardous substances and chemicals shall be stored in a cool, well ventilated, dry and covered space with restricted entry only
3	The loading, unloading, issue and use of these materials shall be strictly in accordance with the Material Safety Data Sheet (MSDS) and under strict supervision. Every supply shall accompany a MSDS as per standard purchase order clause.
4	The site HSE team shall maintain MSDS of all these items and the same shall be shared with the stores or the user as and when required.
5	Each container shall be labeled.
6	Damaged containers are replaced or repaired immediately.

7	The stores shall check the expiry date of perishable chemicals while receiving and store in such a fashion so as to follow First-in-first-out queue.
8	There shall be enough space for movement of material and people in the stores.
9	Bulk chemical storage areas with secondary containment shall be provided so as to arrest spillage from spreading.
10	Dispose the cleanup waste to an industrial waste site or approved temporary storage location.
11	There shall be sufficient fire extinguishers and sand buckets in the stores and at point of use. In case of any spillage, dry sand shall be put on the spill and soaked sand shall be disposed as per the procedure for hazardous waste.
12	Control measures on use of flammable and combustible fluids shall be undertaken to limit quantities in storage area and cabinets.
13	There shall be provision of water preferably flowing one and a face shower at stores and point of use.
14	The persons handling these items shall strictly wear appropriate PPEs like Gum Boots & helmets, rubber/neoprene gloves, apron, required transparent face Mask shield etc.
15	No smoking signage should be displayed.
16	Availability of First Aid Box containing dilute ammonium hydroxide, 50% Sodium bicarbonate solution, eye lotion, Bandage, Tincture iodine, Cotton, Burnol etc. should be ensured
11.26	EXPLOSIVES
	The contractor shall take all precautions while handling, using, storing or transporting of all explosives. Before usage of any explosive necessary warning / danger signals be erected at conspicuous places to warn the workers and general public. The contractor should strictly ensure that all measures and precautions required to be complied for use, handling, storing or transportation of explosives under the rules framed under the Explosives Act, 1884.
1	As specified by the appropriate authority and only Permissible explosives shall be used.
2	Smoking and open flames shall not be permitted near explosives and detonators storage magazine.
3	All the local laws, rules & regulations and relevant statutory provisions, shall be complied with.
11.27	ELECTRICAL SAFETY
1	Only electricians licensed by appropriate statutory authority shall be employed by the contractor to carry out all types of electrical works.
2	All electrical supply shall be provided through ELCB of 30mA sensitivity.
3	The working condition and sensitivity of ELCB shall be checked periodically.

4	Providing adequate no. of 24 V sources and ensure that no hand lamps are operating at voltage level above 24 Volts.
5	Fulfilling safety requirements at all power tapping points.
6	High/ Low pressure welders to be identified with separate colour clothing. No welders will be deployed without passing appropriate tests and holding valid welding certificates. Approved welding procedure should be displayed at work place.
7	The contractor shall not use any hand lamp energized by Electric power with supply voltage of more than 24 volts in confined spaces like inside water boxes, turbine casings, condensers etc.
8	All portable electric tools used by the contractor shall have safe plugging system to source of power and be appropriately earthed. Details of earth resource and their test date to be given to BHEL safety officer as per the prescribed formats of BHEL
9	The contractor shall use only properly insulated and armored cables which conform to the requirement of Indian Electricity Act and Rules for all wiring, electrical applications at site.
10	BHEL reserves the right to replace any unsafe electrical installations, wiring, cabling etc. at the cost of the contractor.
11	All electrical appliances used in the work shall be in good working condition and shall be properly earthed.
12	No maintenance work shall be carried out on live equipment.
13	The contractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installations.
14	Area wise Electrical safety inspection is to be carried out on monthly basis as per "Electrical Safety Inspection checklist" and the report is to be submitted to BHEL safety officer
15	Adequate precautions shall be taken to prevent danger for electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public
16	The contractor shall carefully follow the safety requirement of BHEL/ the purchaser with the regard to voltages used in critical areas.
17	Lockout/ Tag out Permit shall be taken for work on live installations
18	Double earthing protection must be provided for every electrical equipment and earthing value should be less than 1 Ohm
19	Deployment of trained, experienced & licensed electrician as well as licensed electrical supervisor must be ensured at site as per the Indian Electricity Rules, 1956.
20	All PPE's used while being involved in electrical work must be as per IS Standards available for electrical work
21	All motor/ rotatory equipment shall be with key operated switch.

22	Adequate/ Good Quality electric tester must be used to check the availability of Low Voltage (up to 415V).
23	Adequate/ - Good quality Insulation tester must be used for charging of electrical equipment's or LV/MV/HV power cables
24	Adequate ELCB feeder must be used for checking of ELCB/ RCCB.
25	Adequate/ Suitable quality earth rods must be used before coming in close contact of shutdown equipment's for any maintenance.
26	Rubber mat must be used whenever applicable (i.e. electric panel/ connection shed/room etc)
27	Whenever applicable fuse pullers must be used for insertion & removal of fuses along with electrical gloves.
28	Cable locator to be used before excavation at the workplace.
29	High Voltage buried cables to work with electrical safety TAG above the ground for alarm/attention.
30	Suitable Fire Extinguisher must be used during Electrical Fire accident. (i.e. dry type fire extinguisher etc.)
11.28	FIRE SAFETY (Viz. Fire Extinguisher & Other Appliances of Fire Fighting)
11.28.1	Fire prevention, protection & preparedness –
1	The Fire Prevention, Protection and Preparedness Program is an integral part of the overall HSE Program. Effort and consideration must be given to safety, life and potential for delays in construction schedules and plant startup, as well as protection of property on a given project.
2	The purpose of which is to prevent – • Inception of fire • Loss of life or personal injury • Loss of Property • Interruption of operations
3	Site-in-charge / Safety Officer will make periodical review of the site Fire Protection, Prevention Preparedness Programme, Site conditions and available fire protection equipment. It is very imperative that the Sub-contractor along with CONTRACTOR to establish good contact with Local fire station for availability of Fire tender in case of emergencies, in addition to their own fire equipment.
4	Fire Protection, Prevention and Preparedness Inspections - The Contractor /Sub-Contractor will be required to make frequent fire prevention inspections of his work site and operating facilities. Deficiencies will be corrected at once.
5	Area where Hot work activities are carried out (Gas cutting / Welding/ any other spark producing work) above a working spot, a GI / fire-resistant non-asbestos sheet or suitable

	material shall be placed to prevent the fall of hot sparks. A bucket of water shall be kept nearby while doing hot work
6	Hot work shall be preferably carried out in a designated area with a standing Hot Work Permit, to be renewed monthly. The designated area shall have fire extinguishers.
7	Any hot work outside designated area shall require a Hot Work permit and fire watch.
8	Emergency telephone number to be displayed at all conspicuous places.

Fire Extinguisher Chart						
Extinguisher		Type of Fire				
Colour	Type	Solids (wood, paper, cloth, etc)	Flammable Liquids	Flammable Gasses	Electrical Equipment	Cooking Oils & Fats
	Water	✓ Yes	✗ No	✗ No	✗ No	✗ No
	Foam	✓ Yes	✓ Yes	✗ No	✗ No	✓ Yes
	Dry Powder	✓ Yes	✓ Yes	✓ Yes	✓ Yes	✗ No
	Carbon Dioxide (CO2)	✗ No	✓ Yes	✗ No	✓ Yes	✓ Yes

11.28.2	General flammable material storage requirements:
1	All flammable material shall be stored in deigned areas and/or in flammable storage cabinets, as necessary.
2	Fire extinguishers shall be located nearby and have unobstructed access
3	Numbers and types of Fire Extinguishers shall be ensured as per Annexure-4.
4	Providing appropriate firefighting equipment at designated work place and nominate a fire officer/warden adequately trained for his job.
5	Contractor shall provide enough fire protecting equipment of the types and numbers at his office, stores, temporary structure in labor colony etc. Such fire protection equipment shall be easy and kept open at all times.
6	The fire extinguishers shall be properly refilled and kept ready which should be certified at periodic intervals. The date of changing should be marked on the Cylinders.
7	All other fire safety measures as laid down in the "IS Codes for fire safety at construction site" issued by safety coordinator of BHEL shall be followed.

8	Non-compliance of the above requirement under fire protection shall in no way relieve the contractor of any of his responsibility and liabilities to fire incident occurring either to his materials or equipment or those of others.
9	Emergency contacts nos must be displayed at prominent locations
10	Tarpaulin being inflammable should not be used (instead, only non-infusible covering materials shall be used) as protective cover while preheating, welding, stress relieving etc. at site.
11	Fire extinguishers shall be inspected at least annually by a certified person and visually inspected monthly and documented by the Contractor
12	No smoking shall be allowed at or in the vicinity of operations, which constitute fire hazards and shall be conspicuously posted with No smoking or open flame signs.
13	The contractor shall educate his or his contractors' men working in the vicinity of fire risk, on how to operate this equipment and know in particular circumstances which type of extinguishers is to be used
11.29	EXCAVATION All safety precautions shall be taken for foundation and other excavation marks as per IS-3764. Wherever there is open excavation in ground, they shall be fenced off by suitable railing and danger signals installed at night so as to prevent persons slipping in to the excavations. The contractor shall take all necessary measures during excavation to prevent the hazards of falling or sliding material or article from any bank or side of such excavation which is more than one and a half meter above his footing by providing adequate piling, shoring, bracing etc. against such bank or sides. Adequate and suitable warning signs shall be put up at conspicuous places at the excavation work to prevent any persons or vehicles falling into the excavation trench. No worker should be allowed to work where he may be stuck or endangered by excavation machinery or collapse of excavations or trenches. The following safety measures are to be ensured before and during excavation:
1	Check for underground utilities like electrical / telephone cables, sewage, water lines and proper care has to be exercised to protect and prevent damage to it.
2	Proper and adequate slope is maintained while excavating.
3	Adequate shoring or sheeting is done wherever require to prevent soil sliding.
4	Safe access through ladder or steps for exit & entry to excavation.
5	No material /excavated soil is kept within one meter from the edge.
6	Safe way is planned and provided for movement of HEM /transport equipment near excavation.
7	Safety helmet and shoes/gum boots are provided and worn by the workmen at excavation works.
8	Dewatering arrangement is made where water seepage is prevailed.
9	Stop blocks are provided to avoid vehicles reversing into the excavated trenches.
10	Danger signs /Caution boards are displayed at work spot.

11	Barricading is provided at excavated pits.
12	Ensure adequate illumination at workplace where excavation works are carried out.
13	Ensure adequate safety for worker in the affected zone or in the work area of excavation from collapse.
14	All struts, brasses and walls if any in excavation shall be adequately secured along with all safety measures so as to prevent any accident.
15	No loose material shall be kept very close to excavated area, possibility of falling into excavated area, a safe distance or at least 1 meter shall be maintained.
16	To carry out safe excavation, it is to ensure any hazard related to excavation shall be compliance or all the safety measure to avoid unsafe condition to such excavation.
17	Suitable warning sign or safety poster shall be displayed at prominent places to create awareness among workers.
18	Ladders, staircases or ramps are provided, as the case may be, for safe access to and egress from excavation where the depth of such excavation exceeds one point 1.5 m and such ladders, staircases or ramps comply with the relevant national standards (IS Code).
19	Any machinery used in excavation work shall be positioned and operated in such a way that such machinery will not endanger the operator of such machinery or any other person in/worker the vicinity.
20	Suitable breathing apparatus shall be provided to a building worker while working in compressed air environment for his use at excavation work and such breathing apparatus shall be maintained in good working condition at all times.
21	Signal man along with whistles shall be made available at all times at the locations as are necessary for the safety of persons at excavation area for vehicle movement.
22	Adequate number and types of fire extinguishers, in accordance with relevant national standards, shall be provided and made readily available to fight any outbreak of fire at an excavation or tunneling work.
23	Fire extinguishers with vaporizing liquids and high pressure carbon dioxide shall not be used in tunnels or other confined spaces.
24	All portable electrical hand tools and inspection lamps used underground or in a confined space shall be operated at a voltage not exceeding 24 V.
25	Adequate numbers of differential ground fault circuit breakers shall be installed for every electrical distribution system and its sub-systems used at an excavation work.
26	There shall be no exposed live wire in working areas at an excavation work which are accessible to building workers other than those authorized to work on such live lines.
27	Ensure NO entry to person who has consumed alcoholic drink.
11.30	BATCHING PLANT
1	Installation of external Electric moto-vibrators in the feeding hopper of all batching plants to reduce human intervention.
2	Installation of safety devices like pull-chord on both the sides of conveyor for stopping the conveyor in emergency
3	Workers carrying cement / sand to be given appropriate PPEs like respiratory masks & gloves.
4	Conveyor belt/rotating parts must be guarded properly.

5	Safety awareness shall be inculcated in workmen about the risk involved in rotating parts.
6	The agency shall ensure to erect the batching plant as per original drawing including installation of all safety devices as provided by manufacturer and witnessed by BHEL in-charge before starting of machine in future.
7	Adequate/ Suitable safety norms must be followed at ASH Silo. (If required Checklist shall be prepared at Project site).
11.31	HSE PREPAREDNESS FOR ADVERSE CLIMATES AND WEATHER
1	The contractor shall ensure HSE precautions for adverse weather and climatic conditions, epidemics & pandemics as per Annexure 5
2	In addition, site to remain updated on possible adverse weather conditions through reliable sources and all precautions taken accordingly.
11.32	ENVIRONMENTAL CONTROL & SOCIAL RESPONSIBILITY
1	Environment protection has always been given prime importance by BHEL. Environmental damage is a major concern of the principal contractor and every effort shall be made, to have effective control measures in place to avoid pollution of Air, Water and Land and associated life. Banned substances like asbestos and Chlorofluorocarbons such as carbon tetrachloride and trichloroethylene shall not be used. Waste disposal shall be done in accordance with the guidelines laid down in the project specification.
2	Any chemical including solvents and paints, required for construction shall be stored in designated bonded areas around the site as per Material Safety Data Sheet (MSDS).
3	In the event of any spillage, the principle is to recover as much material as possible before it enters drainage system and to take all possible action to prevent spilled materials from running off the site. The contractor shall use appropriate MSDS for clean-up technique
4	All contractors shall be responsible for the cleanliness of their own areas.
5	Regular dust suppression using sprinklers shall be carried out in respective area.
6	The contractors shall ensure that noise levels generated by plant or machinery are as low as reasonably practicable. Where the contractor anticipates the generation of excessive noise levels from his operations the contractor shall inform to Construction Manager of BHEL accordingly so that reasonable & practicable precautions can be taken to protect other persons who may be affected.
7	It is imperative on the part of the contractor to join and effectively contribute in joint measures such as tree plantation, environment protection, contributing towards social upliftment, conversion of packing woods to school furniture, enhancing good relation with local populace etc.
8	The contractor shall carry out periodic air and water quality check and illumination level checking in his area of work place and take suitable control measure.
	EXCESSIVE NOISE:
A	Adequate measures shall be taken against the harmful effects of an excessive noise;
B	Use of earplugs/muffs and anti-vibration gloves shall be ensured to protect the workers from the impact of exposure to such dangers;
C	The noise level in no case shall exceed as prescribed under the Indian standard.
11.33	HOUSEKEEPING
1	The contractor shall ensure that their work area is kept clean, tidy and free from debris generated by their activities. All debris/scrap should be stored in separate bins. The work

	areas must be cleaned on a daily basis and a full cleaning session of each area shall be conducted on a weekly basis. All equipment, materials and vehicles shall be stored in an orderly manner. Access to emergency equipment, exits, telephones, safety showers, eye wash stations, fire extinguishers, pull boxes, fire hoses, etc. shall not be blocked or otherwise disturbed, restricted or delayed.
2	Keeping the work area clean/ free from debris, removed scaffoldings, scraps, insulation/sheeting wastage /cut pieces, temporary structures, packing woods etc. will be in the scope of the contractor. Such cleanings have to be done by contractor within quoted rate, on daily basis by an identified group. If such activity is not carried out by contractor / BHEL is not satisfied, then BHEL may get it done by other agency and actual cost along with BHEL overheads will be deducted from contractor's bill. Such decisions of BHEL shall be binding on the contractor.
3	Proper housekeeping to be maintained at work place and the following are to be taken care of on daily basis.
4	All surplus earth and debris are removed / disposed of from the working areas to identified locations.
5	Unused/Surplus cables, steel items and steel scrap lying scattered at different places/elevation within the working areas are removed to identified locations.
6	Different work places for easy collection of scrap/waste. Scrap chute shall be installed to remove scrap from high location.
7	Workmen shall be educated through tool box talk about the importance of housekeeping and encourage not to litter.
8	Labour camp area shall be kept clear and materials like pipes, steel, sand, concrete, chips and bricks, etc. shall not be allowed in the camp to obstruct free movement of men and machineries.
9	Fabricated steel structures, pipes & piping materials shall be stacked properly.
10	No parking of trucks/trolleys, cranes and trailers etc. shall be allowed in the camp, which may obstruct the traffic movement as well as below LT/HT power line.
11	Utmost care shall be taken to ensure over all cleanliness and proper upkeep of the working areas
12	Keeping the work area clean/ free from debris, removed scaffoldings, scraps, insulation/sheeting wastage /cut pieces, temporary structures, packing woods etc. will be in the scope of the contractor. Such cleanings have to be done by contractor within quoted rate, on daily basis by an identified group. If such activity is not carried out by contractor / BHEL is not satisfied, then BHEL may get it done by other agency and actual cost along with BHEL overheads will be deducted from contractor's bill. Such decisions of BHEL shall be binding on the contractor.
13	Dedicated Housekeeping gangs shall be deployed, who shall be provided all required PPEs and safety training.
14	Mass housekeeping shall be carried out for half a day in a week.
15	Sufficient waste bins shall be provided at different work places for easy collection of scrap/waste. Scrap chute shall be installed to remove scrap from high locations.
16	Fabricated steel structures, pipes & piping materials shall be stacked properly.
17	Utmost care shall be taken to ensure over all cleanliness and proper upkeep of the working areas.

11.34	ACCESS TO AND FROM THE WORKPLACE
1	Safe, clean, well lit, unencumbered access and egress to and from work areas shall be maintained at all times in normal operating conditions.
2	The number and location of accesses and egresses from and to the workplace shall be adapted to the number of people likely to be present at any time, and therefore to evacuate from the workplace in case of emergency.
3	If access and egress to work areas are restricted due to operational conditions (e.g. access restricted due to pressure testing, etc.), alternative access and egress ways must be implemented, so far as is reasonably practicable. If this is not reasonably practicable, all concerned organizations and persons must be informed of the access restrictions, and work scheduling must be adapted in consequence.
4	Temporary access to height or into ground openings shall be of purpose made material such as scaffolds, stair cases/towers and ramps, which incorporate guardrails.
11.35	WASTE MANAGEMENT
1	There are operations on construction projects that may create hazardous waste, which would require handling, storage, transferring, and transporting. Therefore, hazardous waste guidelines apply for Hazardous Waste Planning:
2	Take suitable measures for waste management and environment related laws/legislation as a part of normal construction activities. Compliance with the legal requirements on storage/ disposal of paint drums (including the empty ones), Lubricant containers, Chemical Containers, and transportation and storage of hazardous chemicals will be strictly maintained.
11.35.1	MINIMUM REQUIREMENTS:
1	Contractor must designate a Material Manager who is responsible for checking delivered materials as potential hazardous waste and informing the Contractor's Safety Manager.
2	Contractor who create, may be expected to create or could accidentally create a material that could be classified to be hazardous waste must provide Disposal number (or equivalent) and other pertinent information on file.
3	All hazardous waste or waste which could be considered hazardous waste, as determined by the methodology and definitions from environmental regulators must be stored and collected in special areas and properly disposed of by the Contractor.
4	No waste haulers, disposers, recyclers, or scavengers will be allowed on the site without the permission of the owner. It will be the responsibility of the Contractor to provide copies of all licenses, permits, and authorizations to the.
5	No waste may be removed from the site by any person without the authorization of the Contractor. No waste may be brought onto the site and disposed of using the Contractor's systems or facilities.
6	Take suitable measures for waste management and environment related laws/legislation as a part of normal construction activities. Compliance with the legal requirements on storage/ disposal of paint drums (including the empty ones), Lubricant containers, Chemical Containers, and transportation and storage of hazardous chemicals will be strictly maintained.
7	Details of E-Waste, Hazardous Waste, biomedical waste etc. and their disposal plan, shall be submitted to BHEL every 6 months as per Formats No HSEP:14-F17 and HSEP:14-F18.

11.36	BINS AT WORK PLACE
1	Sufficient rubbish bins shall be provided close to workplaces.
2	Bins should be painted yellow and numbered.
3	Sufficient nos. of drip trays shall be provided to collect oil and grease.
4	Sufficient qty. of broomsticks with handle shall be provided.
5	Adequate strength of employees should be deployed to ensure daily monitoring and service for waste management.
11.37	STACKING AND STORAGE PRACTICE
1	Contractor Agency shall ensure stacked material is bonded on a stable and level footing capable of carrying the mass of the stack. Adequate clearances shall be provided between the sides of the stack and top to facilitate unimpeded access to service equipment like overhead wiring, cranes, forklifts and firefighting equipment, and hoses. Circular items shall be sufficiently choked with wedges not with odd bits of materials. Free-standing stacks of gunny bags and sacks such as Cement bags shall be stacked to prescribe safe stacking heights with layers formed for stable bonding, preventing slippage causing accidents. Stacking against walls shall not be permissible.
2	Contractor shall maintain the premises and surrounding areas in clean and clear manner with safe access and egress. There shall be sufficient and adequate storage racks, shelving, bins and pallets and material handling equipment to stack his construction materials such as Pipes, Structural and his construction enabling materials. Unwanted materials shall be promptly moved away for efficient material movement.
3	Any temporary store shed will be built in conformity with fire safety requirements. The stores must be provided with adequate lighting arrangement (Flame proof / intrinsically safe depending upon the Zone category) and must be equipped with sufficient fire extinguishing arrangement. "No Smoking" and other relevant signage must be displayed conspicuously at strategic locations and safety precautions must be strictly enforced.
11.38	OVERHEAD PROTECTION
1	The contractor shall ensure that any area exposed to risk of falling materials, articles or objects is roped off or cordoned off or otherwise suitably guarded from inadvertent entry of any person.
2	Wherever there is a possibility of falling of any material, equipment or construction workers while working at heights, a suitable and adequate safety net should be provided. The safety net should be in accordance with BIS Standards.
11.39	STORAGE AND COLLECTION
1	Different types of rubbish/waste should be collected and stored separately.
2	Paper, oily rags, smoking material, flammable, metal pieces should be collected in separate bins with close fitting lids.
3	Rubbish should not be left or allowed to accumulate on construction and other work places.
4	Do not burn construction rubbish near working site.
11.40	SEGREGATION
1	Earmark the scrap area for different types of waste.
2	Store wastes away from building.
3	Oil spill absorbed by non-combustible absorbent should be kept in separate bin.
4	Clinical and first aid waste stored and incinerated separately.

11.41	DISPOSAL
1	Sufficient containers and scrap disposal area should be allocated.
2	All scrap bin and containers should be conveniently located.
3	Provide self-closing containers for flammable/spontaneously combustible material.
4	Keep drainage channels free from choking.
5	Make schedule for collection and disposal of waste.
11.42	WARNING AND SIGNS
1	Appropriate sign to be displayed at scrap storage area
2	No toxic, corrosive or flammable substance to be discarded into public sewage system.
3	Waste disposal shall be in accordance with best practice.
4	Comply with all the requirements of Pollution Control Board (PCB) for storage and disposal of hazardous waste.
11.43	TRAFFIC MANAGEMENT SYSTEM
11.43.1	SAFE WORKPLACE TRANSPORT SYSTEM
1	Traffic routes in a work place shall be suitable for the persons or vehicles using them. This shall be sufficient in number and of sufficient size. This shall reflect the suitability of traffic routes for vehicles and pedestrians.
2	Where vehicles and pedestrians use the same traffic routes there shall be sufficient space between them. Where necessary all traffic routes must be suitably indicated. Pedestrians or vehicles must be able to use traffic routes without endangering those at work. There must be sufficient separation of traffic routes from doors, gates and pedestrian traffic routes.
3	For internal traffic, lines marked on roads / access routes and between buildings shall clearly indicate where vehicles are to pass.
4	Temporary obstacles shall be brought to the attention of drivers by warning signs or hazard cones.
5	Speed limits shall be clearly displayed for each kind of vehicle.
6	Speed ramps preceded by a warning signs or marker are necessary.
7	The traffic route should be wide enough to allow vehicles to pass and re-pass oncoming or parked traffic and it may be advisable to introduce on-way system or parking restrictions.
8	Safest route shall be provided between places where vehicles have to call or deliver.
9	Avoid vulnerable areas/items such as fuel or chemicals tanks or pipes, open or unprotected edges and structures likely to collapse.
10	Safe areas shall be provided for loading and unloading.
11	Avoid sharp or blind bends. If this is not possible hazards should be indicated e.g. blind corner.
12	Ensure road crossings are minimum and clearly signed.
13	Entrance and gateways shall be wide enough to accommodate a second vehicle without causing obstruction.
14	Set sensible speed limits which are clearly sign posted.

15	Where necessary ramps should be used to retard speed. This shall be preceded by a warning sign or mark on the road.		
16	Forklift trucks shall not pass over road hump unless of a type capable of doing so.		
17	Overhead electric cable, pipes containing flammable hazardous chemical shall be shielded by using goal posts height gauge posts or barriers.		
18	Road traffic signs shall be provided on prominent locations for prevention of incidents and hazards and for quick guidance and warning to employees and public. Safety signs shall be displayed as per the project working requirement and guideline of the state in which project is done. Vehicles hired or used shall not be parked within the 15m radius of any working area. Any vehicle, that is required to be at the immediate/near the vicinity, shall be approved by the person in-charge of the site.		
11.43.2	TRAFFIC ROUTE FOR PEDESTRIANS		
1	Where traffic routes are used by both pedestrians and vehicles road shall be wide enough to allow vehicles and pedestrians safely.		
2	Separate routes shall be provided for pedestrians to keep them away from vehicles. Provide suitable barriers/guard at entrances/exit and the corners or buildings.		
3	Where pedestrian and vehicle routes cross, appropriate crossing shall be provided.		
4	Where crowd is likely to use roadway e.g. at the end of shift, stop vehicles from using them at such times.		
5	Provide high visibility clothing for people permitted in delivery area.		
11.43.3	WORK VEHICLE Work vehicle shall be as safe stable efficient and roadworthy as private vehicles on public roads. Site management shall ensure that drivers are suitably trained. All vehicle e.g. heavy motor vehicle forklift trucks dump trucks mobile cranes shall ensure that the work equipment conforms to the following:		
1	A high level of stability.		
2	A safe means of access/egress.		
3	Suitable and effective service and parking brakes.		
4	Windscreens with wipers and external mirrors giving optimum all round visibility.		
5	Provision of horn, vehicle lights, reflectors, reversing lights, reversing alarms.		
6	Provision of seat belts.		
7	Guards on dangerous parts.		
8	Driver protection - to prevent injury from overturning and from falling objects/materials.		
9	Driver protection from adverse weather.		
10	No vehicle shall be parked below HT/LT power lines.		
11	Valid Pollution Under Control certification for all vehicles		
11.43.4	DAILY CHECK BY DRIVER		
1	There should also be daily safety checks containing below mentioned points by the driver before the vehicle is used.		
	Brakes	Mirrors	Warning signals

	Tires	Windscreen waters	Specific safety system i.e. control interlocks
	Steering	Wipers	
2	Management should ensure that drivers carry out these checks.		
11.43.5	TRANSPORTATION OF PERSONNEL AND MATERIALS BY VEHICLES		
1	All drivers shall hold a valid driving License for the class of vehicle to be driven and be registered as an authorized BHEL driver with the Administration Department.		
2	Securing of the load shall be by established and approved methods, i.e. chains with patented tightening equipment for steel/heavy loads. Sharp corners on loads shall be avoided when employing ropes for securing.		
3	All overhangs shall be made clearly visible and restricted to acceptable limits		
4	Load shall be checked before moving off and after traveling a suitable distance.		
5	On no account is construction site to be blocked by parked vehicles Drivers of vehicles shall only stop or park in the areas designate by the stringing foreman.		
6	Warning signs shall be displayed during transportation of material.		
7	All vehicles used by BHEL shall be in worthy condition and in conformance to the Land Transport requirement.		
11.43.6	MAINTENANCE		
	All Vehicles used for transportation of man and material shall undergo scheduled inspections on frequent intervals to secure safe operation. Such inspections shall be conducted in particular for steering, brakes, lights, horn, doors etc. Site management shall ensure that work equipment is maintained in an efficient, working order and in good repair. Inspections and services carried out at regular intervals of time and or mileage. No maintenance shall be carried below HT/LT power lines.		
11.44	EMERGENCY PREPAREDNESS AND RESPONSE PLAN		
	The contractor shall prepare an emergency action plan approved by his competent authority to handle any emergency occurred during construction work. Regular mock drills shall be organized to practice this emergency plan. The Emergency Action Plan should be widely circulated to all the employees and suitable infrastructure shall be provided to handle the emergencies. This plan covers fire, medical and other environmental incidents. It aims at controlling the emergency and generally mitigating the adverse effects of a major Incident. This plan is applicable to all activities carried at the project site. Determination of hazard potential and identification and assessment of hazards is the first part in emergency planning. This requires systematic study of the site / plant to identify emergencies that can occur.		
1	Emergency preparedness and response capability of site shall be developed as per Emergency Preparedness and Response plan issued by BHEL		
2	Availability of adequate number of first aiders and fire warden shall be ensured with BHEL and its contractors		
3	All the contractor's supervisory personnel and sufficient number of workers shall be trained for fire protection systems. Enough number of such trained personnel must be available during the tenure of contract. Contractor should nominate his supervisor to coordinate and implement the safety measures.		
4	Assembly point shall be earmarked and access to the same from different location shall be shown		

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 82 of 190

5	Fire exit shall be identified and pathway shall be clear for emergency escape.
6	Appropriate type and number of fire extinguisher shall be deployed as per Fire extinguisher deployment plan and validity shall be ensured periodically through inspection
7	Adequate number of first aid boxes shall be strategically placed at different work places to cater emergency need. Holder of the first aid box shall be identified on the box itself who will have the responsibility to maintain the same.
8	First aid center shall be developed at site by contractor (i.e. working area) with first aid facilities & trained staffs.
9	Emergency contact numbers (format given in EPRP) of the site shall be displayed at prominent locations.
10	Tie up with fire brigade shall be done in case customer is not having fire station.
11	Tie up with hospital shall be done in case customer is not having hospital.
12	Disaster Management group shall be formed at site
13	Mock drill shall be arranged at regular intervals. Monthly report of the above to be given to BHEL safety Officer as per prescribed BHEL formats
14	Mock drill shall be conducted on different emergencies periodically to find out gaps in emergency preparedness and taking necessary corrective action
15	The contractor shall ensure that an Emergency Management Plan is prepared to deal with emergencies arising out of: • Fire and explosion; • Collapse of lifting appliances and transport equipment; • Collapse of building, sheds or structure etc.; • Gas leakage or spillage of dangerous goods or chemicals; • Drowning of workers, sinking vessels, and • Landslides getting workers buried; floods, storms and other natural calamities.
16	While arrangements shall be made for emergency medical treatment and evacuation of the victim in the event of an accident or dangerous incident occurring, the chain of command and the responsible persons of the contractor with their telephone numbers and addresses for quick communication shall be adequately publicized and conspicuously displayed in the workplace.
17	It is also required that there is a tie-up with the hospitals and fire stations located in the neighborhood for attending to the casualties promptly and emergency vehicle kept on standby duty during the working hours for the purpose.
18	It shall be the responsibility of the contractor to keep the Local Law & Order Authorities informed and seek urgent help, as the case may be, so as to mitigate the consequences of an emergency. Prompt communication to BHEL, telephonically initially and followed by a written report, shall be made by the contractor.

12.0 HSE INSPECTION

Inspection on HSE for different activities being carried out at site shall be done to ensure compliance to HSEMS requirements. The contractor shall maintain and ensure necessary safety measures as required for inspection and tests HV test, Pneumatic test, Hydraulic test, Spring test, Bend test etc. as applicable, to enable inspection agency for performing Inspection. If any test equipment is found not complying with proper safety requirements then the Inspection Agency may withhold inspection, till such time the desired safety requirements are met.

Formats & Checklists as indicated in this document including those referred in Annexure 7 and part of the HSE Systems & Procedures referred to shall be used for inspections a minimum, and maintained for records. BHEL shall reserve the right to modify any Format in this document or introduce new Formats as per requirement.

Contractor shall identify separate worker gang to resolve HSE issues.

Any non-conformances identified during inspection observed shall be addressed immediately.

In case immediate closure of non-conformities is not possible:

- work to be halted in the area
 - Non-conformance to be generated and submitted to responsible person and BHEL.
 - non-conformance to be resolved through responsible agency / person
- Only after closure of non-conformances, work to be allowed to resume.

12.1 DAILY HSE CHECKS

Both the Site Supervisors and safety officer of Contractor are to conduct daily site Safety inspection around work activities and premises to ensure that work methods and the sites are maintained to an acceptable standard. The following are to form the common subjects of a daily safety inspection:

- Personal Safety wears & gear compliance.
- Complying with site safety rules and permit-to-work (PTW).
- Positions and postures of workers.
- Use of tools and equipment etc. by the workers.

The inspection should be carried out just when work starts in beginning of the day, during peak activities period of the day and just before the day's work ends.

12.2 INSPECTION OF PPE

1 PPEs shall be inspected by HSE officer at random once in a week as per format no. HSEP:14-F06 for its compliance to standard and compliance to use and any adverse observation shall be recorded in the PPE register.

2 The applicable PPEs for carrying out particular activities are listed below.

12.3 INSPECTION OF T&Ps & COLOR CODING

1 A master list of T&Ps shall be maintained by each contractor.

2 All T&Ps being used at site shall be inspected by HSE officer once in a month as per format no. HSEP:14-F07 for its healthiness and maintenance.

3	The T&Ps which require third party inspection shall be checked for its validity during inspection. The third party test certificate should be accompanied with a copy of the concerned competent person's valid qualification record.
4	BHEL shall be given advance intimation of Third Party Inspection. BHEL shall associate with Inspection as per discretion.
5	The validity of T&P shall be monitored as per "Status of T&Ps" format no. HSEP:14-F08

T&P COLOR CODING PROCEDURE:

I	Inspections and tests shall be documented by means of color coding which shall verify that inspections or testing are current and that all receptacles, portable Power tools, Lifting Tools & Tackles have been inspected and tested as required. The Proposed color codes used on the project shall be as follow (colour code may vary as per BHEL/Customer instruction): <table><tr><td>GREEN</td><td>BLUE</td><td>YELLOW</td><td>RED</td></tr><tr><td>January</td><td>April</td><td>July</td><td>October</td></tr><tr><td>February</td><td>May</td><td>August</td><td>November</td></tr><tr><td>March</td><td>June</td><td>September</td><td>December</td></tr></table>	GREEN	BLUE	YELLOW	RED	January	April	July	October	February	May	August	November	March	June	September	December
GREEN	BLUE	YELLOW	RED														
January	April	July	October														
February	May	August	November														
March	June	September	December														
II	The cycle of colors shall be Quarterly. The color code tape / Sticker shall be clearly visible to designate the period for which the inspections and tests were conducted.																
III	Following the initial inspection, the equipment must be color-coded quarterly as per color-coding instructions that will be issued by the contractor.																
IV	Fire extinguisher with the current month color-coding inspection sticker must be provided and secured in the platform.																
V	All slings shall be regularly inspected in accordance with the requirement of the project for frequent and periodic inspections and removed from the job site if they fail to meet the minimum requirements of the project.																
VI	The Contractor's Safety Officer shall ensure that all PPE is inspected prior to its issue. He is to ensure all contractor personnel are using safe and proper PPE equipment. Regular inspections on the PPE shall be carried out and personnel not adhering to those inspections shall be removed immediately from the site.																

12.4 INSPECTION OF CRANES AND WINCHES

1	Cranes and winches shall be inspected by the operator through a daily checklist for its safe condition (as provided by the equipment manufacturer) before first use of the day.
2	Cranes and Winches shall be inspected by HSE officer once in a month as per format no. HSEP:14-F09 (A&B) for healthiness, maintenance and validity of third party inspection.
3	The date of third party inspection and next due date shall be painted on cranes and winches.
4	The operators/drivers shall be authorized by contractor based on their competency and experience and shall carry the I-card.
5	The operator should be above 18 years of age and should be in possession of driving license of HMV man & goods), vision test certificate and should have minimum qualification so that he can read the instructions and check list.
6	Ensure Proper protection shall be provided to the winch machine & operator against abnormal weather.
7	The power supply shall shut off, if the Crane and Winch is left unattended. Control levers shall be secured in the neutral position.

12.5	INSPECTION OF HEIGHT WORKING
1	Any activity carried out at more than 1.8m height is classified as height work
2	Inspection of height working shall be conducted daily by Supervisors before start of work to ensure safe working condition including provision of a. Fall arrestor b. Lifelines – connected to rigid & independent structure c. Safety nets deployed below all height work activities d. Fencing and barricading e. Warning signage f. Covering of opening g. Proper scaffolding with access and egress. h. Illumination
3	For full duration of height work, constant supervision to be maintained by dedicated HSE personnel
4	Inspection on height working shall be conducted once in a week by HSE officer as per format no. HSEP:14-F10.
5	Medical fitness of height worker shall be ensured.
6	Height working shall not be allowed during adverse weather.
12.6	INSPECTION OF WELDING AND GAS CUTTING OPERATION
1	Supervisor shall ensure that no flammable items are available in near vicinity during welding and gas cutting activity.
2	Inspection during welding and gas cutting operations shall be carried out by HSE officer once a month as per format no. HSEP:14-F11.
3	Use of fire blanket to be ensured to avoid falling of splatters during welding or gas cutting operation at height.
4	Availability of fire extinguisher at vicinity shall be ensured
12.7	INSPECTION OF ELECTRICAL INSTALLATION / APPLIANCES
1	Ensure proper earthing in electrical installation
2	Use ELCB at electrical booth
3	Electrical installation shall be properly covered at top where required
4	Use appropriate PPEs while working
5	Use portable electrical light < 24 V in confined space and potentially wet area.
6	Monthly inspection shall be carried out as per format no. HSEP:14-F12.
12.8	INSPECTION OF ELEVATOR
1	Elevators shall be inspected by concerned supervisors once in a week as per format no. HSEP:14-F13.
2	All elevators shall be inspected by competent person and validity shall be ensured.
3	The date of third party inspection and next due date shall be painted on elevator.
12.9	INSPECTION OF EXCAVATION Excavation activities shall be inspected as per Format HSEP:14-F13E

13.0 HSE PERFORMANCE

13.1	Contractor shall be assessed on monthly basis for HSE Compliance by BHEL Safety In-charge at site.
13.2	The HSE compliance shall be based on Online HSE Evaluation System of BHEL as per Format No. HSEP:14-F33.
13.3	BHEL shall reserve the right to use this assessment for evaluating agency capacity for future tenders.
13.4	Suitable HSE reward system shall be developed at site level to promote HSE compliance amongst workmen by the contractor.
13.5	To decide HSE reward, performance towards HSE shall be evaluated for workmen and it shall be awarded regularly in public gathering.
13.6	If safety record of the contractor in execution of the awarded job is to the satisfaction of safety department of BHEL, issue of an appropriate certificate to recognize the safety performance of the contractor may be considered by BHEL after completion of the job

14.0 HSE PENALTIES

14.1	Nonconformity of safety rules and safety appliances will be viewed seriously and BHEL has right to impose fines on the contractor for every instance of violation noticed.
14.2	As per contractual provision HSE penalties shall be imposed on contractors for non-compliance on HSE requirement as per format no. HSEP:14-F14.
14.3	The list in the format is only indicative. For any other violation, not listed in the format, the minimum penalty amount is to be decided as per BOCW act.
14.4	If principal customer/statutory and regulatory bodies impose some penalty on HSE due to the non-compliance of the contractor the same shall be passed on to them.
14.5	The penalty amount shall be recovered by Site Finance department from contractors from the RA/Final bill.
14.6	Any other non-conformity noticed not listed above will also be fined as deemed fit by BHEL. The decision of BHEL engineer is final on the above. The amount will be deducted from running bills of the subcontractor. The amount collected above will be utilized for giving award to the employees who could avoid incident by following safety rules. Also the amount will be spent for purchasing the safety appliances and supporting the safety activity at site.
14.7	If the Contractor fails in providing safe working environment as per BHEL HSE Plan for site operations by contractor / NTPC or continues the work even after being instructed to stop the work by the Engineer, I/C as provided in the relevant Clause of BHEL's contract with the customer. the Contractor shall be penalized till the instructions are complied by Engineer I/C.
14.8	Permanent disablement shall have the same meaning as indicated in The Workmen's Compensation Act' 1923. The penalty mentioned above shall be in addition to the compensation payable to the workmen/ employees under the relevant provisions of the workmen's Compensation laws as applicable from time to time.
14.9	If two or more fatal accidents occur at same BHEL/ NTPC site under the control of contractor during the period of contract and he has I. not complied with keeping adequate PPEs in stock or II. defaulted in providing PPEs to his workmen III. not followed statutory requirements BHEL/ NTPC safety rules IV. been issued warning notice/s by BHEL/ NTPC head of the project on non-observance of safety norms V. not provided safety training to all his workmen, the contractor can be debarred from getting tender documents in BHEL/ NTPC for two years from the date of last accident.
14.10	The safety performance will also be one of the overriding criteria for evaluation of overall performance of the contractors by BHEL/ NTPC. The contractor shall submit the accident data including fatal / non-fatal accidents for the last 3 years where he has undertaken the construction activities Projects-wise along with the tender documents. This will also be considered for evolution of tender documents. If the information given by the contractor found incorrect, his contract will be liable to be terminated.
14.11	The Contractor will make available minimum quantity of all safety equipment's and safety PPEs of required specifications as per suggestive list included bidding documents as a part of "List of minimum T & P". Further Contractor will ensure availability of additional requirement

	for individual worker and safety equipment as per site requirement during execution of the contract till its completion.								
14.12	The Contractor shall abide by the following during Construction and Erection activities: <table border="1"> <tr> <td>I</td><td>Chain pulley block shall not be used for loads more than 2 (Two) ton.</td></tr> <tr> <td>II</td><td>Hydra shall not be used for material transport.</td></tr> <tr> <td>III</td><td>Cage shall necessarily be provided to Monkey ladders of height more than 4 m.</td></tr> <tr> <td>IV</td><td>Fencing shall be provided to all Electrical Distribution boards and transformers etc.</td></tr> </table>	I	Chain pulley block shall not be used for loads more than 2 (Two) ton.	II	Hydra shall not be used for material transport.	III	Cage shall necessarily be provided to Monkey ladders of height more than 4 m.	IV	Fencing shall be provided to all Electrical Distribution boards and transformers etc.
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III	Cage shall necessarily be provided to Monkey ladders of height more than 4 m.								
IV	Fencing shall be provided to all Electrical Distribution boards and transformers etc.								

15.0 OTHER REQUIREMENTS

15.1	In case of any delay in completion of a job due to mishaps attributable to lapses by the contractor, BHEL shall have the right to recover cost of such delay from the payments due to the contractor, after notifying the contractor suitably.
15.2	If the contractor fails to improve the standards of safety in its operation to the satisfaction of BHEL after being given reasonable opportunity to do so and/or if the contractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instruction regarding safety issued by BHEL, BHEL shall have the right to take corrective steps at the risk and cost of the contractor after giving a notice of not less than 7 days indicating the steps that would be taken by BHEL.
15.3	If the contractor succeeds in carrying out its job in time without any fatal or disabling injury incident and without any damage to property BHEL may, at its sole discretion, favorably consider to reward the contractor suitably for the performance.
15.4	In case of any damage to property due to lapses by the contractor, BHEL shall have the right to recover the cost of such damages from the contractor after holding an appropriate enquiry.
15.5	The contractor shall take all measures at the sites of the work to protect all persons from incidents and shall be bound to bear the expenses of defense of every suit, action or other proceeding of law that may be brought by any persons for injury sustained or death owing to neglect of the above precautions and to pay any such persons such compensation or which may with the consent of the contractor be paid to compromise any claim by any such person, should such claim proceeding be filed against BHEL, the contractor hereby agrees to indemnify BHEL against the same.
15.6	The contractor shall not employ men below the age of 18 years and women on the work of painting with products containing lead in any form. Wherever men above the age of 18 are employed on the work of lead painting, overalls shall be supplied by the contractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work.
15.7	The contractor shall notify BHEL of his intention to bring to site any equipment or material which may create hazard.
15.8	BHEL shall have the right to prescribe the conditions under which such equipment or materials may be handled and the contractor shall adhere to such instructions.
15.9	BHEL may prohibit the use of any construction machinery, which according to the organization is unsafe. No claim for compensation due to such prohibition will be entertained by BHEL.

16.0 HSE AUDITS/ INSPECTION

16.1	INTERNAL HSE AUDIT
1	Internal HSE Audit shall be carried out by HQ as per HSE audit calendar at least once in 3 months
2	Qualified HSE auditor shall be engaged for the internal HSE audit.
3	HSE checklist shall be used for carrying out audit and report shall be submitted to Head (HSE) of the Region with a copy to concerned site. Final audit report will be issued by Head (HSE) of the Region.
4	All non-conformities and observations on HSE shall be disposed off by site in a time bound manner.
5	Corrective action and Preventive action on HSE issues issued by Regional HQs shall be implemented by site and reported to HQ.
16.2	EXTERNAL HSE AUDIT
1	External HSE audit may be carried out by customer/consultant as second party audit or by certification body/government body as third party audit.
2	Contractor shall facilitate smooth conduct of HSE audit and make available all the necessary information data which are not confidential in nature.
3	All non-conformities and observations on HSE identified during external HSE audit shall be disposed of by contractor in a time bound manner and reported back the implementation status.
4	Corrective action and Preventive action on HSE issues raised by certification body issued by CONTRACTOR Regional HQs shall be implemented by site and reported to HQ.
5	Internal Safety Audit once in every six months by the BHEL and external safety audit as once in a year by third party shall be conducted by BHEL, with prior intimation to Customer and BHEL Safety Deptt. The audit report along with time bound action plan should be submitted to BHEL.
6	Apart from above, Electrical Safety Audit shall be conducted quarterly by a site team comprising Electrical engineer, Safety representative of Agency, BHEL and Customer representative covering the following and submit the report to BHEL/ Customer.
7	Electrical incidents investigation findings and remedial measures implemented.
8	Adequacy of power supply requirements.
9	Power distribution system in place and covered by temporary.
10	Electrical protection devices – ELCBs, O/L protections etc.
11	Earth or ground connection and earth pit maintenance shall be maintain.
12	Education and training of electrical personnel undertaken.
13	All non-conformities and observations on HSE identified during internal or external HSE audit shall be disposed of by site in a time bound manner and reported back the implementation status.
14	Corrective action and Preventive action on HSE issues raised by certification body issued by BHEL shall be implemented by site and reported to Site management.

17.0 MONTHLY HSE REVIEW MEETING

1	BHEL shall hold HSE review meeting every month to discuss and resolve HSE issues of site and improve HSE performance. It will also discuss the incidents occurred since previous meeting, its root cause and Corrective action. The agenda is given below: - Implementation of earlier MOM points - HSE performance - HSE inspection - HSE audit and CAPA - HSE training - Health check-up camp - HSE planning for the erection and commissioning and installation activities in the coming month - HSE reward and promotional activities
2	The meeting shall be Site In-charge of Contractors and HSE officers of Contractors.
3	MOM on the discussion will be circulated to the concerned for implementation.

18.0 FORMATS USED

List OF FORMATS USED (Formats in Annexure-07). The frequency is indicative and can be modified as per requirement by BHEL

SL. No.	Format Name	Format No.	Frequency of check (if applicable)
01	Inspection of First Aid Box	HSEP:14-F01	Weekly
02	Health Check Up	HSEP:14-F02	With new Induction
03	HSE Induction Training	HSEP:14-F03	With New Inductions
04	Tool Box Talk	HSEP:14-F04	Daily before job start
05	Monthly Site HSE Report	HSEP:14-F05	Monthly
06	Inspection of PPE	HSEP:14-F06	Weekly
07	Inspection of T&Ps	HSEP:14-F07	Monthly
08	Status of T&Ps	HSEP:14-F08	-
09	Inspection of Cranes	HSEP:14-F09A	Monthly
10	Inspection of Winches	HSEP:14-F09B	Monthly
11	Inspection on Height Working	HSEP:14-F10	Weekly
12	Inspection on Welding & Gas Cutting	HSEP:14-F11	Monthly
13	Inspection on Electrical Installation	HSEP:14-F12	Monthly
14	Inspection on Elevator	HSEP:14-F13	Weekly
15	HSE Penalty	HSEP:14-F14	-
16	Incident Reporting Format	HSEP:14-F15	
17	Format for Inspection of Labor Colony	HSEP:14-F16	Monthly
18	Format for Maintaining Records of E-waste Handled / Generated	HSEP:14-F17	Annually
19	Format for Maintaining Records of Hazardous Waste at the Facility	HSEP:14-F18	Annually
20	Inspection of Illumination Levels	HSEP:14-F19	Weekly
(Note: Serial Numbers from F20-F29 and F32 intentionally excluded)			
21	Monthly HSE Planning & Review Format		Monthly Twice
22	Daily HSE Reporting Format	HSEP:14-F31A&B	Daily
23	HSE Performance Evaluation Checklist	HSEP:14-F33	Monthly (by BHEL)

19.0 BHEL GENERAL SAFETY RULES

Chapter No	Contents	Page
1	Safety in the workplace and equipment	96-100
2	Safety in material handling and waste disposal	101-105
3	Safety in welding and gas cutting	106-109
4	Safety in the use of electricity	110-113
5	Safety in the use of hand tools and power operated tools	114-116
6	Safety in the use of ladders and stairs	117-120
7	Safety in the use of lifting appliances and machines	121-131
8	Safety in the use of transport, earthmoving equipment and the other construction machinery	132-134
9	Safety in the use of runways and ramps	135
10	Safety in storage, handling and use of explosives	136-142
11	Safety in excavation and tunneling work	143-153
12	Safety in piling work	154-155
13	Safety in erection, use and dismantling of scaffolds	156-159
14	Safety in the construction of structural formwork	160-161
15	Safety in concreting work	162-165
16	Safety in construction, repair and maintenance of steep roofs	166
17	Safety in construction of catch platforms, hoardings & chutes	167
18	Safety in the work on or adjacent to water	168
19	Safety in the building of cofferdams & caissons	169
20	Safety in demolition work	170-172
21	Fire Extinguishers & other appliances of fire fighting	173-174

RESPONSIBILITIES OF CONTRACTORS FOR IMPLEMENTATION OF BHEL GENERAL SAFETY RULES:

The Safety Rules for 2X660 MW NTPC TALCHER (EPC) Project, as outlined hereunder, while setting out a broad parameter of safety norms, are not exhaustive. The contractor and his agencies are advised to follow BHEL general Safety Rules along with all aforesaid condition mention in this HSE plan. However statutory provisions as amended from time to time for details and strict compliance therewith.

FOR GREENFIELD PROJECTS:

Building and Other Construction Workers (regulation of employment and conditions of service) Act, 1996 (briefly referred to as BOCW Act),

Building and other construction workers (regulation of employment and conditions of service) Central Rules, 1998 (briefly referred to as BOCW Rules) as adopted by the various State Governments,

FOR EXPANSION, MODIFICATION, ALTERATION AND, OR CONSTRUCTION ACTIVITY WITHIN AN EXISTING PLANT OPERATING AS PER APPROVED SITE PLAN UNDER THE FACTORIES ACT;

a. Factories Act, 1948,

b. Factories Rules, as adopted by the various State Governments

c. BOCW Act

d. BOCW Rules

The contractor is also required to ensure compliance with all the relevant Acts/Rules in addition to above.

It shall be incumbent on the contractor to ensure that the requirements of safety, statutory or otherwise specified, are fully met. Thus the onus of implementation of the norms so prescribed shall squarely rest with the contractor concerned or, on his behalf, his sub-contractor or any other agency deployed by him, indemnifying BHEL/ NTPC from all the liabilities that may arise out of any failure to comply with the above mentioned Acts/Rules or any contravention thereof by the contractor or any other sub-agency on his behalf.

Safety cannot be ensured solely through Rules and Regulations or Codes. It is the responsibility of the Contracting Agency to ensure that basic safety principles are incorporated in the planning stage of their mobilization, execution, installation of machines, equipment, storage, etc., and initiate and maintain safety programs. It is desirable to have a planned programme and secure adequate cooperation of senior management, EICs, sub-contracting agencies, supervisory personnel and workers involved to ensure the implementation of the provisions of these Rules in true spirit so as to achieve the ultimate goal of accident prevention.

It shall also be the responsibility of the contracting agency to provide amenities and safety requirements on each construction job in order to reduce or to eliminate hazards of construction activities and also to provide necessary first aid facilities and coordinate for ambulance for prompt transportation of injured persons to a physician or hospital.

It is also mandated that the authorized representative of BHEL, namely, Project Director/ Construction Manager & NTPC, namely, the Engineer-in-charge, may, at his convenience, exercise such superintendence, supervision and, or control as may be deemed necessary, but this shall not absolve the contractor of his basic responsibility for strict compliance with the norms, standards and, or legal provisions as applicable under the Factories Act/Rules and the Building and other construction (regulation of employment and conditions of service) Act/Rules.

Section wise checklist of provisions of BOCW Act/Rules is given hereunder for ready reference of the contractor. (This list has been prepared in chronological order with primary importance to Section of Act and secondary importance to Rules).

MEETING FOR SAFETY AFTER AWARD OF THE CONTRACTOR

Representatives of contracting agency along with safety Officer/executive shall meet the concerned EIC of the particular activity prior to start of construction activities for the purpose of discussing safety standards and requirements applicable to the work under contract. The person representing the agency should be a responsible person for all their site activities.

SAFETY MESSAGE PROPAGATION:

1	Contracting agencies shall arrange for display of safety hoardings depicting suitable safety cartoons/messages/ cautionary notices at appropriate places of project site to remind the workers to perform their duties safely. Minimum one safety message board/hoarding of appropriate size for every 10 workers
2	to be provided and maintained by the concerned agency.
3	Apart from safety hoardings, each agency should maintain a safety bulletin board at all their work locations. Such safety bulletin boards should depict the activities being planned for the day, good practices, permit details etc.
4	Safety suggestion boxes shall be kept at each contractor's office at site for obtaining safety suggestions from the workers. Best suggestions should be implemented and may be rewarded suitably to encourage the workers for safety.

COMPETENCY OF EMPLOYEES:

1	Throughout the course of the contract, persons employed by agency shall be physically fit, qualified/experienced to perform their assigned duties/ jobs.
2	Employees shall not, knowingly be permitted to work in a manner that their ability or alertness is so impaired because of fatigue, illness or any other reason, that it may expose them and or others to injury.
3	No worker, vehicle operator shall be less than 18 years of age. And the vehicle operator shall have a valid license as per requirements of Motor Vehicle Act.
4	Contractor shall comply with all applicable state/central laws and codes related to employment of operators for Hoist, Shovel, Crane, Tractor, Bull-dozer, any other howling heavy equipment/vehicle.

1	Safety at workplace and equipment
1.0	GENERAL PROVISIONS:
1.1	Housekeeping:
a	The contractor shall be primarily responsible for maintaining Good housekeeping and safety standards in the workplace;
b	Loose materials that are not required for use shall not be placed or left behind so dangerously as to obstruct workplaces or passageways;
c	All projecting nails shall be removed or bent to prevent injury;
d	Equipment, tools and small objects shall not be left lying unattended or unsecured from where they could fall or cause a person to trip;
e	Scrap, waste or rubbish shall not be allowed to accumulate in the site as these combustibles can create serious fire hazards and affect safe working;
f	Workplaces and passageways that become slippery owing to spillage of oil or other causes shall be cleaned up or strewn with sand, ash or the like;
g	Portable equipment shall be returned after use to their designated storage place.
1.2	Means of access and egress shall consist of
a	Adequate and safe means of access and egress shall be provided in all workplaces;
b	The means of access and egress shall be maintained in a safe condition;
1.3	Lighting and ventilation
a	All practical measures shall be taken to prevent smoke, fumes etc. from obscuring any workplace or equipment at which any worker is engaged;
b	Adequate and suitable artificial lighting shall be provided where natural lighting is not sufficient as per IS 3646 (Part II). The artificial lighting so provided shall not cause any incidental any danger, including that of producing glare or disturbing shadows;
c	To prevent danger to health from air contamination by dust generated during grinding, cleaning, spraying or manipulation of materials as also to provide protection against dangerous gases, fumes, vapours, mist, etc. effective arrangements shall be made for ventilation;
d	Workers shall be provided with suitable respiratory protective equipment, if it is not technically possible to have uncontaminated air. To this end, a study by a competent person shall be made to decide on the due protection. Sufficient illumination at all times for maintaining safe working conditions shall be provided where building workers are required to work or pass, and for passageways, stairways and landings such illuminations shall not be less a than 0.5 foot candles at the floor level;
e	Where natural lighting is not adequate to prevent danger, adequate and suitable lighting shall be provided as per IS: 3646 – Part II;
f	Artificial lighting shall not cause any danger due to a brightness greater than 10 foot candles per square inch, except where the angle of inclination from the eye to the source or the part pf the fitting as the case may be exceeds 200, including that of producing glare or disturbing shadows;
g	Where necessary to prevent danger to health from air contamination by dust from the grinding, cleaning, spraying, or manipulating of materials or objects, arrangements shall be made to limit the concentration of the pollutants by thorough ventilation, and dust generated due to movement of earthmoving machinery and other construction equipment, by spray of water in the area from time to time;
h	Adequate ventilation by the circulation of fresh air shall be maintained in such places where the concentration of pollutants is likely to affect the health of the workers;
i	Special care shall be taken to ventilate the workplace where gas cutting, welding or other operations involving generation of dangerous fumes, vapors, mists, gases etc is likely;

j	Where it is technically not possible to eliminate dust or noxious or harmful fumes or gases sufficiently to prevent injury to the health of the workers, the contractor shall provide suitable respiratory equipment like dust mask or gas/fume mask or breathing apparatus or other suitable respiratory equipment.
1.4	Dangerous and harmful environment:
a	When an internal combustion engine exhausts into confined space or excavation or tunnel or any other workplace where neither natural ventilation nor artificial ventilation system is adequate to keep the carbon monoxide content of the atmosphere below fifty parts per million, adequate and suitable measures shall be taken at such workplace in order to avoid exposure of building workers to health hazards;
b	No building worker shall be allowed to enter any confined space or tank or trench or excavation wherein there is given off any dust fumes or other impurities of such nature and to such extent as is likely to be injurious or offensive to the building worker or in which explosives, poisonous, noxious or gaseous material or other harmful articles have been carried or stored or in which dry ice has been used as a refrigerant, or which has been fumigated or in which there is a possibility of oxygen deficiency, unless all practical steps have been taken to remove such dust, fumes or other impurities and dangers which may be present and to prevent any further ingress thereof, from such workplace or tank or trench or excavation;
c	No worker shall be allowed to enter any such space unless a responsible person has certified it safe and fit for the entry of such building workers.
1.5	Fumes/gases due to Welding and gas-cutting operations: When welding or cutting operations are carried out in a confined space:
a	Adequate ventilation, by means of exhaust fans or forced draught, as the condition may require, shall be constantly provided; otherwise enough quantity of air shall be circulated by means of air compressors to dilute the contaminant within permissible limits;
b	Workers shall take necessary precautions to prevent unburned combustible gas or oxygen from escaping inside a tank or vessel or other confined space;
c	Welding or cutting operations on any container that has held explosives or where inflammable gases may have been generated, shall be undertaken after the container has been thoroughly cleaned by steam or other effective means; and
d	Gas-test shall be carried out ensure that the confined space is completely free from combustible gases and vapours.
1.6	Dust, gases, fumes
a	Concentration of dust, gases or fumes shall be prevented by providing suitable means to control their concentration within the permissible limit so that they may not cause injury or create health hazard to a building worker;
b	For protection against such hazardous substances, besides efficient and effective means of control, personal protective equipment like dust masks, breathing apparatus, other respiratory appliances, goggles, as the case may be, shall be provided.
1.7	Excessive noise:
a	Adequate measures shall be taken against the harmful effects of an excessive noise;
b	Use of earplugs/muffs and anti-vibration gloves shall be ensured to protect the workers from the impact of exposure to such dangers;
c	The noise level in no case shall exceed as prescribed in the concerned Rules and exposure in excess of 115 dBA over the period of a quarter of an hour cannot be permitted:
1.8	Corrosive substances:
a	All corrosive substances, including alkalis and acids, shall be stored and used by a person dealing with such substances at a building or other construction work in such a manner that it does not endanger the building worker and suitable protective equipment shall be provided by the employer to a building worker during handling or use of such substances at a building or

	other construction work and in case of spillage of such substances on the building worker, immediate remedial measures shall be taken;
b	While protection of the body could be ensured by use of corrosion resistant apparel/overalls, suitable goggles, gloves, apron, gum boots etc. shall be made available to all concerned personnel;
c	To deal with an accidental spillage of a corrosive substance on the body of a worker, the facility of eyewash fountain or water shower, as the case may be, shall be installed, within the easy reach of the workplace.
1.9	Eye protection:
a	Suitable personal protective equipment for the protection of eyes shall be provided and used by the building worker engaged in operations like welding, cutting, chipping, grinding or similar operations which may cause hazard to his eyes;
b	Goggles or face shield or welding screen with suitable shade of glass/filters etc shall be provided for the protection of the eyes.
1.10	Overhead protection:
a	It shall be ensured that at the building or other construction site, overhead protection is erected along the periphery of every building under construction that shall be of fifteen meters or more in height when completed;
b	Overhead protection shall not be less than two meters wide and shall be erected at a height not more than five meters above the base of the building and the outer edge of such overhead protection shall be one hundred fifty millimeters higher than the inner edge thereof or shall be erected at an angle of not more than twenty degrees to its horizontal sloping into the building;
c	It shall be also ensured that at the building and other construction work that any area exposed to risk of falling material, articles or objects is roped or cordoned off or otherwise suitably guarded from inadvertent entry of persons other than building workers at work in such area.
1.11	Lifting and carrying of excessive weight:
a	No building worker lifts by hand or carries overhead or over his back or shoulders any materials, articles, tools or appliances exceeding in weight the maximum limits as set out in the following table unless aided by any other building worker or a mechanical device;
b	No worker aided by other workers, lift by hand or carry overhead or over their back or shoulders any materials, articles, tools or other appliances exceeding in weight the sum total of the maximum limits as prescribed in the concerned Rules, unless aided by a mechanical devices:
1.12	Protections against fall of persons –
a	All scaffolds/working platforms at height of two meters or more shall be fenced;
b	All guard-rails for the fencing of floor openings, gangways, elevated workplaces shall be made of sound material, good construction and possess adequate strength and be between 1 m and 1.5 m above platform level, consist of two rails (two ropes or chains may be used if they are sufficiently taut) and supporting stanchions;
c	Intermediate rails, ropes or chains shall be midway between the top and lower of edges of the top rail;
d	Sufficient number of stanchions or standard poles or uprights shall be maintained to ensure the required stability and resistance;
e	Guard-rails shall be free from sharp edges and be maintained in good repair;
f	Floor openings through which persons could fall, shall be guarded by covering or fencing;
g	If the means of protection is removed to allow the passage of persons or goods or other purpose, the same shall be replaced as soon as possible, while making temporary arrangements for reasonable degree of safety in the meanwhile;
h	Covers for floor opening shall be safe to walk on and if vehicles operate thereon it shall be safe for the same. This will require the contractor to have prior assessment of expected loads;

i	Cover for floor opening shall be secured by hinges, grooves, stops or other effective means against sliding, falling down or lifting out or any other inadvertent displacement;
j	Covers for any openings shall not constitute any hindrance to traffic and, as far as practicable, be flush with the floor;
k	If covers constitute as grids, the bars shall be spread not more than 5 cm apart;
l	Elevated workplaces at more than 2 m above the floor or ground shall be protected on all open sides by guardrails. It is commonly observed that fragile barricade tapes are used as a substitute of a strong and dependable fencing. This practice is prohibited. The barricade tapes can be used as markers/route guide only;
m	Elevated workplaces shall be provided with safe means of access and egress such as stairs, ramps or ladders according to suitability;
n	Persons employed at elevated workplaces or other situations at more than 2m from which they may fall, shall be protected by means of adequate safety nets, or platforms, or be secured by
o	safety belts with the lanyard properly anchored above the head level of the user. All possible effort shall be made to have strong and dependable mechanical arrangement.
1.13	Protection against fall of objects and materials:
a	Materials and objects such as scaffolding materials, waste materials or tools shall not be thrown up or down from heights, as they are liable to cause injury;
b	If materials and other objects cannot be safely lowered from heights, adequate precautions such as the provision of fencing, lookout men or barriers shall be provided to protect any person from injury.
1.14	Protection against entry of unauthorized persons:
a	Construction zones in the site and built up areas alongside main traffic routes shall be barricaded;
b	Unauthorized persons shall not be allowed access to construction sites and visitors shall be provided with the required protective equipment and it be ensured that they use them effectively.
1.15	Head protection and other protection apparel:
	Every building worker who is required to –
a	Pass through or working within the areas where there is hazard of his being struck by falling objects or materials, shall be provided with safety helmets of the type approved and tested in accordance with the national standards;
b	Work in water or in wet concrete or in other similar work, shall be provided with suitable waterproof;
c	Work in rain or in similar wet condition, shall be provided with waterproof coat with hat;
d	Workers using or handling of alkalis, acid or other similar corrosive substances shall be provided with appropriate protective equipment in accordance with the approved standards;
e	Every building worker engaged in handling sharp objects or materials at a building or other construction work, which may cause hand injury, shall be provided with suitable hand gloves in accordance with the approved standards.
1.16	Stability of structures:
a	No wall, chimney or other structure or part of a structure shall be left unsupported in such condition that it may fall, collapse or weaken due to wind pressure, vibration or due to any other reason. Entry of persons into such locations where tall structures are being built shall be regulated without a let up.
1.17	Safety of Structures and equipment and other safety concerns
a	Safety of structures like scaffoldings, platforms, gangways/walkways, towers, stairs, ladders, ramps, safety in excavation, formwork, falsework, demolition work, storage, handling and use of explosives, inflammable substances and hazardous materials, gas cutting and welding, use of electricity etc.; and equipment viz. construction machinery, crushers and batching plant, boiler

	and other pressure vessels, transport and material handling equipment, lifting appliances, vehicles etc., shall be operated and maintained as per approved norms and –
a i)	They shall be made of sound material and of good construction, free from patent defects, provided with adequate safe guards, properly maintained, periodically inspected and strong enough to withstand safely the loads and stresses to which they may be subjected;
a ii)	They shall carry enough factor of safety bearing in mind that the possibility of their abuse, which otherwise shall be prevented by constant and adequate supervision, cannot be ruled out altogether;
a iii)	It is incumbent on the contractor to ensure that only competent and authorized persons operate the equipment or attend to electrical and mechanical systems and repair of faults or breakdowns etc.
b	Working in the confined space may involve certain serious hazards. Strict adherence to the conditions of Permit-to-work issued for the purpose is required;
c	Control of energy sources shall be ensured through Log-out/Tag-out practices.
1.18	Slipping, tripping, cutting, drowning and falling hazards:
a	The contractor shall keep all passageways, platforms and other places free from accumulations of dust, debris or similar material and from other obstructions that may cause tripping;
b	Any sharp projections or protruding nails or similar projections which may cause any cutting hazard to a building workers shall be removed or otherwise made safe by taking suitable measures;
c	No contractor shall allow any building worker at construction work to use the passageway, or a scaffold, platform or any other elevated working surface which is in slippery and dangerous condition and shall ensure that water, grease, oil or other similar substances which may cause the surface slippery, be removed or sanded/saw-dusted or covered with suitable material to make it safe from slipping hazard;
d	Wherever building workers are exposed to the hazard of falling into water, they shall be provided with rescuing arrangement from such hazard and if it is considered necessary, well equipped boat or launch manned with trained personnel shall be provided by the contractor at the site of such work;
e	Every open side or opening into or through which a building worker, vehicle or lifting appliance or other equipment's may fall at a building or other construction work shall be covered or guarded suitably to prevent such fall except where free access is necessary by reasons of their nature of the work;
f	Wherever building workers are exposed to the hazards of falling from height while employed on such work they shall be provided by the employer with adequate equipment or means for saving them from such hazards, Such equipment's or means shall be in accordance with the standards as laid down;
g	Whenever there is a possibility of falling of any material, equipment or building worker at a construction site relating to a building or other construction work, adequate and suitable safety net shall be provided in accordance with the above stipulation;

2.0	SAFETY IN MATERIAL HANDLING AND WASTE DISPOSAL
2.1	GENERAL PROVISIONS:
a	All building materials stored in tiers shall be stacked, racked, blocked, interlocked or otherwise secured safely to prevent sliding, falling or collapse and in an orderly manner to avoid obstruction of any passageway at the place of work. Piles of materials shall be stored or stacked in such a manner as to ensure their stability;
b	Maximum safe load limits of floors within buildings and structures in kg/cm ² shall be conspicuously posted in all storage areas, except for floor or slab on gradient. Maximum safe load shall not be exceeded. Material or equipment shall not be stored upon any floor or platform in such quantity as to exceed its safe carrying capacity;
c	Aisles and passageways shall be kept clear to provide for the free and safe movement of material handling equipment or persons. Such areas shall be kept in good repair;
d	When a difference in road or working levels exist, means such as ramps, blocking or grading shall be used to ensure the safe movement of vehicles between two levels;
e	Material stored inside buildings under construction shall not be placed within 2 m of any hoist way or inside floor openings nor within 3.2 m of exterior wall which does not extend above the top of material stored;
f	Persons employed required to work on stored material in silos, hoppers and similar storage areas shall be equipped with lifelines and safety belts;
g	Non-compatible materials shall be segregated in storage;
h	Bagged materials shall be stacked by stepping back the layers and cross-keeping the bags at least every 10 bags high;
i	Materials shall not be stored on scaffolds or runways in excess of supplies needed for immediate operations;
j	Bricks stacks shall not be more than 2.2 m in height. When a loose brick stack reaches a height of 1.3 m it shall be tapered back 5 cm in every foot of height above the 1.25 m level;
k	When masonry blocks are stacked higher than 2 m, the stack shall be tapered back on half block per tier above the 2 m level;
l	Material or equipment shall not be stored or placed so close to any edge of a floor or platform as to endanger the safety of persons below or working in the vicinity. Where stacking, unshackling, stowing or unstrapping of construction material or article, or handling in connection therewith cannot be safely carried out unaided, reasonable measures to guard against accident or dangerous occurrences shall be taken by shoring or otherwise to prevent any danger likely to be caused by such handling;
m	Stacking of material or article shall be made on firm foundation not liable to settle and such material or article and shall not overload the floor on which such stacking is made;
n	The material or articles shall not be stacked against partition or walls of a warehouse or stores unless it is known that such partition or the wall is of sufficient strength to withstand the pressure of such materials or articles;
o	The materials or articles shall not be stacked to such a height and in such a manner as would render the pile of such stack unstable and cause hazards to the building workers or the public in general;

p	Where the building workers are on stack exceeding one point five meters in height, safe means of access to the stack shall be provided;
q	All stacking or unshackling operations shall be performed under the supervision of a responsible person for such stacking or unstacking;
r	The stacking of construction materials or articles shall not be made near the site of excavation, shaft, pit or any other such opening;
s	Stacks that may lean heavily or become unstable or collapse are barricaded shall be avoided;
t	Structural steel, poles, pipe, bar stock and other cylindrical materials, unless racked, shall be stacked and blocked so as to prevent sliding, spreading or tilting.
2.2	LUMBER:
a	Used lumber shall have all nails withdrawn before stacking;
b	Lumber shall be stacked on level and solidly supported sills;
c	Lumber piles shall not exceed 6 m in height provided that lumber is handled manually, shall not be stacked more than 5 m height;
d	Lumber shall be so stacked as to be stable and self-supporting.
2.3	STACKING OF CEMENT AND BAGS CONTAINING OTHER MATERIALS:
a	The cement or other material in bags shall be stacked in a header and stature-wise in rows alternately in not more than 10 numbers and there will be circulation of space of at least 600 mm in between two such rows;
b	While removing bags from the stack pile the stability of such stack pile shall be ensured;
c	Bags containing cement or lime shall be stored on a firm ground;
d	The materials like bricks, tiles or blocks shall also be stored on a firm ground;
e	Reinforcing steel shall be stored according to its shape, size and length and stack of reinforcing steel kept as low as possible;
f	No pipe shall be stored on rack or in stack where such pipe is likely to fall by rolling;
g	The angle of repose shall be maintained where loose materials are stacked;
h	When dust laden material is to be stored or handled, measures shall be taken to suppress the dust produced by such storing or handling and suitable personal protective equipment supplied to and used by the building workers working for such storing or handling.
2.4	DISPOSAL OF DEBRIS AND WASTE MATERIAL:
a	It shall be ensured that debris is
a-i)	Handled and disposed of by a method, which does not cause danger to the safety of a person and not allowed to accumulate so as to constitute a hazard;
a-ii)	Kept sufficiently moist to bring down the dust under control;
a-iii)	Not thrown inside or outside from any height of such building or other construction work;
b	Brought down by suitable means/chutes provided for the purpose and on completion of work, leftover building material, article or other substance or debris shall be disposed off as soon as possible to avoid any hazard to any traffic or person;

c	Whenever materials are dropped more than 6 m to any point lying outside the exterior walls of the building an enclosed chute of wood, or equivalent material shall be used;
d	When debris is dropped through holes in the floor without the use of chutes, the area where the material is dropped shall be completely enclosed with barricades not less than 1.1 m high and not less than 1.9 m back from the edge of the opening above. Signs warning of the hazard of falling material shall be posted at each level;
e	All scrap lumber, waste material and rubbish shall be removed from the immediate work area as the work progresses;
f	Disposal of waste material or debris as per the guideline issued by CPCB in compliance of Rule 10 sub-rule 1(a) of C & D Waste Management Rules, 2016).
g	All bio-degradable material shall be disposed off in the pit for making compost. Pellets can also be made from bio-degradable material
h	All solvent wastes, oil rags and flammable liquids shall be kept in fire resistant covered containers until removed from the work site.
2.5	HANDLING GAS CYLINDERS:
a	Gas cylinders shall not be lifted on bare slings. For lifting the cylinders, cage of suitable size shall be used and all cylinders shall be horizontally positioned in it. Such cage shall have fencing in such a way that there is no possibility of fall of cylinders from this cage.
2.6	RIGGING EQUIPMENT FOR MATERIAL HANDLING:
a	Rigging equipment for material handling shall be inspected prior to use in each shift as necessary during its use to ensure that it is safe. Defective rigging equipment shall be removed from service;
b	Rigging equipment shall not be loaded in excess of its recommended safe working load, as prescribed in the Indian standards;
c	Rigging equipment, when not in use, shall be removed from the immediate work area so as not to present a hazard to persons engaged in the area;
d	Special custom designed grabs, hooks, clamps, or other lifting accessories, for such units as modular panels, prefabricated structures and similar materials, shall be marked to indicate the safe working loads shall be proof tested prior to use 125% of their rated load;
e	Welded alloy steel chain slings shall have permanently affixed-durable identification standing size, grade, rated capacity and manufacturer.
2.7	FENCING OF MOTORS ETC
a	All motors, cogwheels, chains and friction gearings, flywheels, shafting and the other dangerous and moving parts of machinery (whether or not driven by mechanical power) and steam pipes shall be securely fenced and the fencing of dangerous parts of machinery not removed while such machinery is in motion or in use;
b	No part of any machinery which is in motion and which is not securely fenced, shall be examined, lubricated, adjusted or repaired except by a person skilled and trained for such examination, lubrication, adjustment or repairs and machine parts cleaned only when such machine is stopped;
c	When a machine is stopped for servicing or repairs, adequate measures shall be taken to ensure that such machine does not restart inadvertently and not only tag-out sign is required; it is also essential that an active system of isolating the power be applied.

2.8	PROTECTION AGAINST LIGHTNING
a	Where necessary, installations shall be protected against lightning, provided further that;
b	No bare conductors or bare current-carrying parts of equipment be permitted to be installed unless adequate precautions are taken to prevent direct or indirect contact;
c	Only flame-proof equipment and conductors shall be installed at places where explosives or inflammable substances are stored, handled or used or where explosive atmosphere exists;
d	Persons competent and authorized only shall attend to electrical breakdowns and other operational faults and give or restore power to an equipment and such persons shall be easily identifiable by their dress or special helmet worn;
e	It will constitute a standard practice to switch off portable tools while shifting from one place to another or while leaving them behind unattended;
f	The contractor shall ensure that a system is in place to always keep tools well maintained.
2.9	VEHICULAR TRAFFIC
a	Whenever any building or other construction work is being carried on, or is located in close proximity to a road or any other place where any vehicular traffic may cause danger to building workers, it shall be ensured that such building or other construction work is barricaded and suitable warning signs and lights displayed or erected to prevent such danger and if necessary, a request in writing made to the concerned authorities to control such traffic;
b	All vehicles used at construction site shall comply with the requirements of the Motor Vehicles Act, 1988 (59 of 1988) and the Rules made hereunder;
c	The driver of a vehicle of any class or description operating at a construction site shall hold a valid driving license under the Motor Vehicles Act. 1988 (59 of 1988).
2.10	USE OF SAFETY BELT OR OTHER FALL ARREST SYSTEMS:
a	Wherever any work at a height of 3 m or more is carried out, use of a suitable fall arrest system is mandatory if the workplace has already not been provided with an otherwise reliable means of protection for preventing the fall of persons from that height, provided further that:
b	Safety belt, lanyard, life lines and devices for the attachment of such life lines shall conform to the approved standards;
c	Every building worker shall be supplied with safety belt and safety life lines for his protection and such building worker shall use such belts and life lines during the performance of his work;
d	All building workers using safety belt and safety life lines shall have the knowledge of safe use and maintenance of such belts and life lines and shall be supplied with necessary instructions for its use;
e	The responsible person for supervising the use of safety belts and safety lifelines shall inspect and ensure that such safety belts and lifelines are fit for use before taking them into use.
2.11	safety net and its use
a	Every safety net shall be of adequate strength, made of sound material and suitable for use and conform to the approved standards;
b	The responsible person for maintenance of safety nets and their use shall ensure safe fixing of such safety nets and provide such safety nets with suitable and sufficient anchorage so that the purposes for which such safety net is intended for use is served;

c	Use of multi-layer safety net to be ensured to avoid fall of material/objects.
2.12	STORAGE OF SAFETY BELTS AND NETS, ETC:
a	Proper arrangement shall be made for the safe storage of safety belts, safety lifelines and safety nets when they are not in use and are protected against mechanical damage, damages from chemicals and damages from biological agents.
2.13	SAFETY HELMETS AND SAFETY FOOTWEAR
a	The Engineer in-charge may declare whole or part of a site as the hardhat area and in such an eventuality it shall be the responsibility of the contractor to provide safety helmet of the approved quality to all personnel engaged in construction and erection work, including the visitors to the site;
b	Accordingly, wherever safety footwear is required for the safety of the personnel, the contractor shall provide the same of the approved type free of charge.

3.0	WELDING AND GAS CUTTING OPERATIONS
3.1	GAS WELDING:
3.1.1	GENERAL PROVISIONS:
a	All welders shall be provided with fire resistant protective clothing and equipment, such as fire resistant gauntlets and aprons, helmets and goggles with suitable filter lenses and its usage shall be ensured;
b	The welders shall not be allowed to wear clothing that is not free from grease, oil and other flammable material;
c	Adequate precautions shall be taken to protect persons working or passing near welding operations from dangerous sparks and radiation;
d	When welding or cutting is being done on materials containing toxic or harmful substances or liable to produce toxic or harmful fumes, adequate precautions shall be taken to protect workers from the fumes, either by
d-i)	Exhaust ventilation, or
d-ii)	Respiratory protective equipment;
d-iii)	Arrangement shall be made so that welding sparks do not fall down on the persons working below or material, which are combustible in nature and may be damaged with such sparks.
e	The oxygen pressure for welding shall always be high enough to prevent acetylene flowing back into the oxygen cylinder;
f	Acetylene shall not be used for welding at a pressure exceeding 1 atmosphere gauge;
g	Adequate precautions shall be taken to prevent:
g-i	Fire being started by sparks,
g-ii	Slag or hot metal; and
g-iii	Damage to fiber ropes from heat, sparks, slag or hot metal;
h	Precautions shall be taken to prevent flammable vapours and substances from entering the working area;
3.2	WELDING AT PLACES WITH FIRE RISKS:
a	Unless adequate precautions are taken, no welding or cutting operations shall be allowed near the place where combustible materials are stored, or near materials or plant where explosive or flammable dusts, gases or vapours are likely to be present or given off. If hot work permit system exists at the site, the same shall be followed;
b	Combustible materials and structures that cannot be removed from the vicinity of welding operations shall be shielded by asbestos or protected by other suitable means.
3.3	WELDING IN CONFINED SPACE:
	When welding or cutting operations are being carried out in a confined space;
a	Adequate ventilation, by means of exhaust fans or forced draught as the condition may require, shall be constantly provided; otherwise enough quantity of air shall be blown in by means of compressors to dilute the pollutants;

b	No blow pipe shall be left unattended inside a tank or vessel or other confined space during meal break or other interruption of the work;
c	The worker shall take all necessary precautions to prevent unburned combustible gas or oxygen from escaping inside a tank or vessel or other confined space; and
d	When necessary to prevent danger, an attendant shall watch the welders from outside.
3.4	WELDING ON CONTAINERS FOR EXPLOSIVE OR FLAMMABLE SUBSTANCES:
a	Welding or cutting operations on containers in which they are explosives or flammable substances shall not be allowed;
a-i	Welding or cutting operations on any container that has held explosive or where flammable gases may have been generated, shall only be undertaken,
a-ii	After the container has been thoroughly cleansed by steam or other effective means; and
a-iii	Found by air tests to be completely free from combustible gases and vapours; or
a-iv	After the combustible gas in the container has been completely replaced by an inert gas or by water;
a-v	If an inert gas is used as laid down, after the vessel has been filled with gas, the gas shall continue to flow slowly into it thorough out the welding or cutting operations;
a-vi	Before starting any welding operations on, or otherwise applying heat to, closed or jacketed containers or other hollow parts, such containers or parts shall be adequately vented in suitable manner.
3.5	GAS CYLINDERS
a	Gas cylinders shall be inspected, stored, handled and transported in conformity with the requirements of Gas Cylinders Rules, 1981;
b	When in use, cylinders shall be held in upright positions by straps, collars or chains;
c	Devices referred shall be such that the cylinders can be rapidly removed in an emergency;
d	Welders shall not temper with or attempt to repair safety devices and valves on gas cylinders;
e	When acetylene cylinders are coupled, flash back arrestor shall be inserted between the cylinder and the coupler block, or between the coupler block and the regulator;
f	Only acetylene cylinders or approximately equal pressure shall be coupled;
g	No gas shall be taken from a cylinder unless a pressure reducing regulator has been attached to the valve;
h	Only the right pressure reducing regulator shall be used for the gas in the cylinder;
i	Cylinder valves shall be kept free from gases, grease, oil, dusts and dirt;
j	Leaky cylinders charged with acetylene or liquefied fuel gas shall be taken into the open air at a safe distance from any open flame or sparks.
3.6	HOSE
a	Only hose especially designed for welding and cutting operations shall be used to connect an oxy- acetylene torch to gas outlet;
b	Hose lines for oxygen and for oxy-acetylene shall be of different colors and preferably of different size;

c	Hose connections shall be sufficiently light to withstand without leakage a pressure twice the maximum delivery pressure of the pressure regulators in the system;
d	Care shall be taken that hose does not become kinked or tangled, stepped on or run-over or otherwise damaged;
e	Any length of hose in which a flashback has burned, shall be discarded;
f	No hose with more than one gas passage shall be used;
g	Only soapy water shall be used for testing hose for leaks.
3.7	TORCHES
a	When torches are being changed, the gases shall be shut off at the pressure reducing regulators and not by crimping hose;
b	Torches shall be lit with friction lighters or other safe source but not with matches.
c	Electric welding equipment:
d	Welding machines shall be controlled by a switch mounted on or near the machine framework that, when opened, immediately cuts off the power from all conductors supplying the machine;
e	Welding circuit shall be so designed as to prevent the transmission of high potential from the source of supply to the welding electrodes;
f	The maximum open circuit voltage shall be in accordance with Indian Standards;
g	Electrode conductors or cables shall not be excessive in length and shall not be longer than necessary to perform the work;
h	Return conductors shall be taken directly to work and securely connected mechanically and electrically to it or to the work bench, floor etc. and to an adjacent metallic object;
i	Cable shall be supported so as not to create dangerous obstruction;
j	Motors, generators, rectifiers and transformers in arc welding or cutting machines, and all current carrying parts, shall be protected against accidental contact with uninsulated live parts;
k	Ventilating slots in transformer enclosures shall be so designed that no live part is accessible through any slot;
l	Frames of arc welding machines shall be effectively earthed;
m	In hand-operated arc welding machines, cables and cable connectors used in arc welding circuits shall be effectively insulated on the supply side;
n	The outer surface electrode holders of hand-operated arc welding machines, including the jaw so far as practicable, shall be effectively insulated;
o	Electrode holders of hand-operated arc-welding machines shall, if practicable, be provided with discs or shields to protect the operator's hands from the heat of the arcs;
p	Only heavy-duty cable with unbroken insulation shall be used;
q	Circuit connections shall be waterproof;
r	When lengths of cable have to be joined, only insulated connectors shall be used on the earth line and the electrode holder line;
s	Connections to welding terminals shall be made at distribution boxes, socket outlets, etc. by bolted joints;

t	Welding terminals shall be adequately protected against accidental contact by enclosures, covers or other effective means;
u	Electrode holder shall
u-i	Have adequate current capacity;
u-ii	Be adequately insulated to prevent shock, short-circuiting or flashovers.
3.8	OPERATIONS
a	Arc welding and cutting operations that are carried on at places where persons other than the welders are working or passing shall be enclosed by means of suitable stationary or mobile screens;
b	Walls and screens of both permanent and temporary protective enclosures shall be provided to absorb harmful rays from the welding equipment and prevent reflection, and if necessary, be painted or otherwise treated for the purpose;
c	When arc welding is done in damp confined spaces;
c-i	Electrode holders shall be completely insulated; and
c-ii	The welding machines shall be outside the confined space;
d	Welders shall take adequate precautions
d-i	To prevent any part of their body from completing an electric circuit
d-ii	To prevent contact between any part of the body and the exposed part of the electrode, or electrode when in contact with metal; and
d-iii	To prevent wet or damaged clothing, gloves and boots from touching any live part;
e	Welding circuits shall be switched off when not in use;
f	Electrodes shall only be inserted in the holder with insulating means such as insulating gloves;
g	Electrode and return leads shall be adequately protected against damage;
h	Live parts of electrode holders shall be inaccessible when they are not in use;
i	Electric arc-welding equipment shall not be left unattended with current switched on.

4.1	GENERAL PROVISIONS
a	Before commencement of any building or other construction work, adequate measures shall be taken to prevent any worker from coming into physical contact with any electrical equipment or apparatus, machines or live electrical circuit which may cause electrical hazard during the course of his employment and suitable warning signs shall be displayed and maintained at conspicuous places in Hindi and in local language understood by the majority of the building workers;
b	In workplaces where the exact location of underground electric power line is not known, the building workers using jack hammers, crow bars or other hand tools which may come in contact with a live electrical line shall be provided with approved insulated protective gloves and footwear;
c	As far as practicable, no wiring or cable, which may come in contact with water or which may be mechanically damaged or which may result in electric shock shall be left on ground or;
d	All electrical appliances and current carrying equipment used shall be made of sound material and adequately earthed;
e	All temporary electrical installations shall be provided with earth leakage circuit breakers;
f	It is required that all portable power-driven hand tools are provided with double insulation to secure a high degree of protection from electrical hazards;
g	Electrical installations shall comply with the requirements of any law for the time being in force, especially the Indian Electricity Act/Rules in particular with specific reference to the following:
g-i	All parts of installations shall be of standard construction not lower, from the safety point of view, than the national standards, as applicable. All parts of electrical installations shall be so constructed, installed and maintained so as to prevent electrical fires, explosion and shock;
g-ii	Earthing of metal work of electrical equipment, other than the parts which carry current, shall be provided and will conform to Electricity Act and IS: 3042 – 1966 (code of practice for earthing);
h	All parts of electrical installation shall be adequate size and characteristics for the work they may be called upon to do and in particular they shall:
h-i	Be of adequate mechanical strength to withstand working conditions in construction operations; and
h-ii	Be not liable to damage by water, dust or electrical, thermal or chemical action to which they are subjected to in construction operations;
i	All parts of electrical installations shall be so constructed, installed and maintained as to prevent the danger of electric shock; fire and external explosion;
j	It shall be made impossible for circuit breakers to be opened or closed inadvertently, by gravity or by mechanical impact;
k	Before operation of OCBs, oil level must be checked and the event of short, extra quantity must be filled;
l	Use of rubber gloves and rubber gum boots of tested quality where electric shock is likely to occur shall be provided, but these shall not be considered as providing adequate protection against the risk of electric shock in lieu of inbuilt safety arrangement in the system;
m	First-aid boxes, instruction for restoration of persons affected by electric shock shall be made;

n	Arrangement shall be made for sufficient number of CO ₂ /chemical powder type fire extinguishers/sand buckets etc.;
o	No electrical circuits shall ever be overloaded to the dangerous extent or beyond the rated capacity;
p	In confined areas, only 24 volt supply shall be used for every equipment, including hand-held portable tools and hand lamps;
q	All electrical appliances and outlets shall be clearly marked to indicate their purpose and voltage.
4.2	FUSES
a	Fuses shall bear markings indicating their rated current, whether they are of the fast or slow-breaking type and, as far as practicable, and their rated breaking capacity. Fuses as per need and of correct rating shall be used in the circuit;
b	Effective measures shall be taken to ensure that persons removing or inserting fuses will not be endangered, in particular by any adjacent live parts;
c	In case of blow of fuses only after finding out and correcting of the fault, new fuses shall be provided in the circuit.
4.3	SWITCHES
a	All switches shall be of enclosed type and so installed and earthed as to prevent danger in their operation;
b	Use of switches, which may connect or disconnect circuit through gravity, shall not be used.
4.4	MOTORS
a	All motors shall be equipped with a switch;
b	When a motor can be cut off from more than one place, where practicable, a stopping device shall be installed in the immediate vicinity of the motor;
c	Motors shall be so installed as to ensure that they can be adequately cooled;
d	Motors shall be effectively protected against over current;
e	Whenever the motors installed are in the open area where there is the possibility of fall of liquid corrosives or otherwise, it shall be suitably protected with covering;
f	Earthing shall be connected to all motors, generators etc. as prescribed in the Indian Electricity Rules, amended from time to time.
4.5	CONNECTIONS
a	At points where conductors are joined, branched or led into apparatus, they shall be:
a-i	Mechanically protected, and
a-ii	Properly maintained;
b	Conductors shall be joined, branched or led into an apparatus through junction boxes, bushings, glands or equivalent connecting devices;
c	Junction boxes or plug-out-socket couplings shall be used for joining cables wherever practicable;

d	When parts of conductors are joined together, or conductors are joined to one another or to an apparatus, the attachment shall be made by screwing, clamping, soldering, riveting, brazing, crimping, or equivalent means. Loose connections shall not be provided in any case;
e	Cable joints, junction boxes and connectors shall be protected as far as practicable, against traffic, fall of ground, water and other sources of damage;
f	Whenever armored cables are joined, the junction boxes shall be bridged by a suitably conductive bond between the armoring of the cables.
4.6	TRANSPORTABLE AND PORTABLE ELECTRICAL EQUIPMENT:
a	The supply of electricity to portable apparatus shall not exceed 250v;
b	Hand-held and portable machines shall be equipped with a built-in switch to switch off power in case of emergency;
c	Hand-held electrically operated tools shall be provided with built-in switch to disconnect the circuit when the tool is not being used;
d	Portable electrical tools, unless flameproof, shall not be used in flammable or explosive atmosphere;
e	Only three-core cable shall be used for single-phase operated tools with the third core connected to earth
4.7	HAND LAMPS
a	Hand lamps shall be equipped with strong cover of glass or other transparent material;
b	Portable lamp holders shall have:
b-i	All current –carrying parts enclosed;
b-ii	Insulated handle; and
b-iii	They shall operate at 24 v;
4.8	INSPECTION, MAINTENANCE
a	All electrical equipment shall be inspected before it is taken into use to ensure that it is suitable for its purpose of use;
b	At the beginning of every shift every person using electrical equipment shall make a careful external examination of the equipment and conductors for which he is responsible, especially flexible cables;
c	Periodic inspections, testing, maintenance of all electrical equipment is to be made and record of test of transformer oil and pit earthing shall be maintained;
d	Electrical conductors and equipment shall be repaired by the electrician only as far as practicable, no work shall be done live conductors or equipment;
e	Before any work is begun on conductors or equipment that does not have to remain live;
e-i	The current shall be switched off;
e-ii	Adequate precautions shall be taken to prevent the current from being switched on again;
e-iii	The conductors or the equipment shall be tested to ascertain that they are dead;
e-iv	The conductor and equipment shall be earthed and short-circuited; and

e-v	Neighboring live parts shall be adequately protected against accidental contact;
f	After work on conductors and equipment, the current shall only be switched on again on the orders of a competent person;
g	Electricians shall be provided with adequate tools, and person protective equipment, such as rubber gloves, mats etc.;
h	All conductors and equipment shall be considered to live unless there is certain proof to the contrary.
4.9	WORK IN THE VICINITY OF ELECTRICAL INSTALLATION
a	When work is to be done in the neighborhood of electrical conductors or installations, the contractor shall ascertain the voltage carried and the works shall not be allowed to reach to unsafe distance from them;
b	When any excavation is to be made or any bore-holed sunk, the contractor shall ascertain whether there are any underground conductors, in or in dangerous proximity to, the zone of operations;
c	No work shall be done in dangerous proximity to a conductor or an installation until it has been made dead;
d	Before work begins, work permit shall be obtained from the Engineer in-charge if live electricity lines/circuit are passing in close vicinity;
e	Before the current is restored, the contractor shall ensure that no work remain on the work site;
f	If conductor or an installation in the neighborhood of which work is to be done cannot be made dead, special precautions shall be taken and special instructions given to the workers so as to prevent danger by adequately enclosing or fencing;
g	If mobile equipment has to be employed in the neighborhood of conductors or installations that cannot be made dead, its movement shall be so controlled as to keep it as a safe distance from them.

5.0	SAFETY IN THE USE OF HAND TOOLS AND POWER-OPERATED TOOLS
5.1	GENERAL PROVISIONS
a	All hands and power tools and similar equipment, shall be maintained in safe condition.
b	When power operated tools are designed to accommodate guards, they shall be equipped with such guards, when in use;
c	Belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains and other reciprocating, rotating or moving parts of the equipment shall be similarly guarded;
d	Personnel using hand and power tools and exposed to the hazard of falling, flying, abrasive, and splashing objects, or exposed to harmful dusts, fumes, mists, vapours, or gases shall be provided with the particular personal protective equipment necessary to protect them from the hazards;
e	All hand-held powered platen sanders, grinders, grinders with wheels of 5 cm or less, routers, planers, laminate trimmers, nibblers, shears, scroll saws and jigsaws with blade shanks of 0.5 cm wide or less shall be equipped with only a positive on-off control.
f	All hand-held powered drills, tappers, fastener drivers, horizontal, vertical or angle grinders with wheels greater than 5 cm in diameter, disc sanders, belt sanders, reciprocating saws, saber saws and other operating powered tools shall be equipped with a momentary contact on control provided that turnoff can be accomplished by a single motion of the same finger or fingers that turn it on.
5.2	HAND TOOLS
a	The contractor shall not issue or permit the use of unsafe hand tools;
b	Wrenches including adjustable pipe end and socket wrenches shall not be used when saws are sprung to the point that slippage occurs;
c	Impact tools such as drift pins, wedges and chisels shall be kept free of mushroomed heads;
d	The wooden handles of tools shall be kept free of splinters or cracks and shall be kept tight on the tools.
5.3	POWER OPERATED TOOLS
a	Electric power operated tools shall be either of the approved double-insulated type or shall be grounded;
b	The use of electric cords for hoisting or lowering loads shall not be permitted;
c	Pneumatic power tools shall be secured to the hose or whip by some positive means to prevent the tool from becoming accidentally disconnected;
d	Safety clips or retainers shall be securely installed or maintained on pneumatic impact (percussion) tools to prevent attachments from being accidentally expelled;
e	All pneumatically riveting machine staplers and other similar equipment provided with automatic fastener feed, which operate at more than 7 kg/cm ² pressure at the tool a safety device on the muzzle to prevent the tool from ejecting the fasteners unless the muzzle is in contact with the work surface;
f	Compressed air shall not be used for cleaning purposes except when the pressure is reduced to less than 2 kg/cm ² and that too with effective chip guarding. The 2 kg/cm ² pressure requirement does not apply to concrete form, mill scale and similar cleaning purposes;

g	The manufacturer's safe operating for hoses, pipes, valves, filters and other fittings shall not be exceeded;
h	Only personnel who has been trained in the operation of the particular tool shall be allowed to operate power-actuated tools;
i	The tool shall be tested each day before loading to see that the safety devices are in proper working condition. The method of testing shall be accordance with the manufacturer's recommended procedure;
j	Any tool found not in proper working order, or that which develops a defect during use, shall be immediately removed from service and not used until properly repaired;
k	Tools shall not be loaded until just prior to the intended firing time. Neither loaded nor empty tools are to be pointed at any other person. Hands shall be kept clear of the open barrel end;
l	Loaded tools shall not be left unattended;
m	Fasteners shall not be driven into very hard or brittle materials including, but not limited to, cast iron, glazed tiles, surface hardened steel, glass block, live rock, face brick or hollow tiles;
n	Driving into materials that can be easily penetrated shall be avoided unless backed by a substance that will prevent the pin or fastener from passing completely through and creating a flying missile hazard on the other side;
o	No fastener shall be driven into a palled area caused by an unsatisfactory fastening;
p	Only non-sparking tools shall be used in an explosive or flammable atmosphere;
q	All tools shall be used with the correct shield, guard or attachment as recommended by the manufacturer.
5.4	ABRASIVE WHEELS AND TOOLS
a	All grinding machines shall be supplied with sufficient power to maintain the spindle speed at safe levels under all conditions of normal operation;
b	Grinding machines shall be equipped with suitable safety guards;
c	The maximum angular exposure of the grinding wheel periphery and sides shall not be more than 900, except that when the work requires contact with the wheel below the horizontal plane of the spindle, the angular exposure shall not exceed 1200. In either case, the exposure shall begin not more than 650 above the horizontal plane of the spindle. Safety guards shall be strong enough to withstand the bursting of the wheel;
d	Floor and bench-mounted grinders shall be work-rests, which shall be rigidly supported and readily adjustable. Such work-rests shall be kept at a distance not to exceed 5 mm from the surface of the wheel;
e	Cup type wheels used for external grinding shall be protected by either revolving cup guard or a band type guard;
f	When safety guards are required, they shall be mounted as to maintain proper alignment with the wheel and the guard and the guard and its fastening shall be adequate strength to retain the fragments of the wheel in case of accidental breakage. The maximum angular exposure of the grinding wheel periphery and sides shall not exceed 1800;
g	Portable abrasive wheel used for internal grinding shall be provided with suitable safety flanges;

h	When safety flanges are required, they shall be used only with wheels designed to fit the flanges. Only safety flanges, of a type and design and properly assembled so as to ensure that the pieces of the wheel will be retained in case of accidental breakage, shall be used;
i	All abrasive wheels shall be closely inspected and ring tested before mounting to ensure that they are free from cracks or defects;
j	Grinding wheels shall fit freely on the spindle and shall not be forced on. The spindle nut shall be tightened only enough to hold the wheel in place;
k	All employees using abrasive wheels shall be protected by suitable eye protection equipment.
5.5	WOODWORKING TOOLS
a	All fixed power driven woodworking tools shall be provided with a disconnect switch that can either be locked or tagged in the off-position;
b	The operating speed shall be attached or otherwise permanently marked on all circular saws over 0.5 m in diameter or operating at over 3000 peripheral rpm. Any saw so marked shall not be operated at a speed other than that marked on the blade. When a marked saw is re tensioned for a different speed, the marking shall be corrected to show the new speed;
c	Automatic feeding devices shall be installed on machines wherever the nature of the work will permit. Feeder attachments shall have the feed rolls or other moving parts covered or guarded so as to protect the operator from hazardous points;
d	All portable power driven circular saws shall be equipped with guards above and below the base plate or shoe. The upper guard shall cover the saw to the depth of the teeth, except for the minimum arc required to permit the base to be tilted for bevel cuts. The lower guard shall cover the saw to the depth of the teeth, except for the minimum arc required to allow proper retraction and contact with the work. When the tool is withdrawn from the work, the lower guard shall automatically and instantly return to the covering position.

6.0	SAFETY IN THE USE OF LADDERS AND STAIRS
6.1	GENERAL ASPECTS OF SAFETY RELATED TO USE OF LADDERS
a	Every ladder or step-ladder used in building or other construction work shall be of good construction, made of sound material and of adequate strength for the purpose for which such ladder or step-ladder is used;
b	When a ladder is used as a means of communication, such ladder shall be lashed to a fixed structure so that while working on such ladder it does not slip;
c	A ladder or step ladder shall not stand on loose bricks or other loose packing and have a level and firm footing;
d	No ladder shall be used which has a missing or defective rungs or rungs, which depend for support solely on nails, spikes or other similar fixing.
6.2	MATERIALS FOR LADDERS
a	Shall be constructed with upright of adequate strength and are made of straight-grained wood, free from defects and having the grain of such wood running length wise;
b	Shall have rungs made of straight-grained wood free for defects and mortised or securely notched into the upright, reinforcing metal ties, if wedges shall not secure the tenors of such ladders;
c	Where it is required, in case of use of fixed ladders, sufficient foot-hold and hand-hold shall be provided for use by the building worker;
d	Every ladder shall be -
d-i	Secured so as to prevent undue swaying;
d-ii	Equally and properly supported on each of its upright;
d-iii	So used as not to cause undue sagging; and
d-iv	Placed as nearly as possible at an inclination of four in one;
e	The use of all ladders and stepladders shall conform to the approved standards;
f	Wooden ladders shall be constructed with uprights of adequate strength as well as rungs made of wood free from visible defects and having the grains of the wood in the ladders running lengthwise and rungs mortised or rebuted into the uprights;
g	Uprights and rungs of metal ladders shall have a cross-section adequate to prevent dangerous deflection, shall be equal and not less than 25 cm or more than 35 cm;
h	Rungs of metal ladders shall be kept clean so as to prevent them from becoming slippery;
i	Portable ladders shall not exceed 9 m in length;
j	Every ladder or run of ladders rising to a height exceeding 9 m shall be provided with an intermediate landing, providing further that the intervals between landings shall not exceed 9 m. The landings shall be of suitable size and protected by railings;
k	Defective ladders that cannot be satisfactorily repaired shall be tagged Not Fit For Use and destroyed;
l	Wooden ladders shall not be painted, but oiled or covered with clean varnish or other transparent preservatives;

m	Metal ladders shall be protected against corrosion by being coated with rust-proof paint or by other means unless they are made of non-corrosive metals;
n	Every ladder shall rise at least 1 m above the highest point to be reached and have one of the uprights continued to that height to serve as a hand-rail at the top;
o	Ladders shall not stand on loose bricks or other loose packing but have a level and firm footing so that they are equally supported on each upright;
p	Every ladder shall be securely fixed so that it cannot move from its top and bottom points of rest and if it cannot be secured at the top, it shall be securely fastened at the base and if fastening at the top is also impracticable, it shall have a man stationed at the foot holding the end to prevent it from slipping;
q	Where a run of two or more ladders connects different floors, the ladders shall be staggered and a protective landing with the smallest practicable opening shall be provided at each floor;
r	A ladder having only one upright or a missing or dangerously defective rung shall not be used;
s	When a ladder is placed in position, the distance between the foot of a ladder and the base of the structure against which it rests shall be about one-quarter of its length;
t	Workers using ladders shall leave at least one hand free for climbing up and down, face the ladder, avoid wearing slippery footwear and avoid carrying heavy or bulky loads;
u	A ladder shall not be placed in front of a door that opens towards it unless the door is fastened or locked or guarded;
v	A ladder shall not be placed against a window frame unless the ladder is fitted with a board at the top so that the applied load is safely distributed over the frame;
w	Metal ladders shall not be used in the vicinity of live electrical equipment;
x	Adequate means shall be provided to prevent displacement of the ladder set up in public thoroughfare or where persons, vehicles etc. may accidentally collide with it.
6.3	PORTABLE STEPLADDERS
a	The length of portable stepladders shall not exceed 6 m and their back legs shall be adequately braced;
b	Stepladders exceeding 1.5 m in length shall have two or more cross-ties;
c	The spread between the front and back legs shall be restricted by means of hinged metal flat bars or high-grade fibre or other effective means;
d	When in the open position, treads of stepladders shall be horizontal.
6.4	PORTABLE TRESTLE LADDERS
a	The height of the trestle ladders shall not exceed 5.5 m;
b	The spread between the front and back legs shall be restricted by means of hinged metal flat bars or high-grade fibre or other effective means;
c	The front and back legs shall be joined at the top by bolted steel hinges of adequate dimensions or other effective means;
d	Both legs of trestle ladders shall be equipped with sufficient number of steel crossties.
6.5	EXTENSION LADDERS

a	The length of extension ladders shall not exceed 15 m;
b	Extension ladders shall be equipped with an effective lock and guide brackets by which the ladder can be extended, retracted or locked in any position;
c	The rungs of overlapping sections shall coincide so as to form double treads and shall be equipped with one or more extension ropes;
d	Extension ropes shall be securely anchored and run over suitable pulleys.
6.6	MECHANICAL LADDERS
a	Mechanical ladder is that ladder, which is a mechanically extendable ladder, mounted on a wheeled frame;
b	Mechanical ladder shall be equipped with guard-rails and toe-boards and a cage of heavy-gauge steel mesh;
c	If mechanical ladder has no railed platform or cage, workers using it shall be secured by suitable safety belt;
d	Mechanical ladders shall not be moved, while a person is on them, unless they have specially designed to ensure that perfect stability is maintained during movement.
6.7	FIXED LADDERS
a	Uprights of fixed ladders shall be at least 40 cm and shall be set an angle of 150 to the vertical;
b	Clearance at the back of the rungs shall be at least 15 cm and no obstruction within 75 cm of the face of the ladder;
c	There shall be at least 7.5 cm clearance between the ladder and the nearest fixed object;
d	When it is necessary for a ladder to pass closely through a hole in a platform or a floor, the edges of the hole shall be padded so as to prevent injury to the users;
e	The length of the runs of fixed ladder shall not exceed 9 m;
f	Landing platform shall be provided for each 9 m or fraction thereof;
g	As far as practicable, runs shall be staggered;
h	Runs from which a person could fall from more than 6 m shall be enclosed in a cage of heavy-gauge mesh or hoops;
i	Fixed ladders shall be firmly bolted or welded in position.
6.8	STAIRS
a	Stairs shall be of adequate strength to withstand safely the loads that they will have to carry;
b	Stairs used for the purpose of construction work shall have a clear width of at least 60 cm;
c	Stairs made of perforated material shall not have openings exceeding 1.2 cm in width;
d	No step of a stairway shall depend for its support solely on nails, spikes, screws or other similar fixing;
e	No stairway with missing or dangerously defective steps shall be used;
f	Every stairway that is at an angle of less than 300 from the vertical shall be provided with a secure handhold at the top landing place, either by extending one upright for at least 1 m or by other effective means;

HEALTH, SAFETY AND ENVIRONMENT PLAN
FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: **120** of 190

g	Movable and removable stairs shall be adequately secured in the position of use;
h	In all building structures permanent stairs shall be constructed as soon as practicable;
i	When work on a building has progressed to a height of more than 18 m above the ground and it has not been practical to construct the permanent stairs, sufficient number of stairs shall be provided to ensure safe access to the working levels.

7.0	SAFETY IN THE USE OF LIFTING APPLIANCES & GEARS
7.1	CONSTRUCTION AND MAINTENANCE OF LIFTING APPLIANCES:
	All lifting appliances, including their parts and working gear, whether fixed or movable, and any plant or gear used in anchoring or fixing of such appliances -
a	Shall be of sound construction, sound material, and of adequate strength to serve the purpose for which these are to be used and all such appliances shall be free from patent defects, and
b	Maintained in good repair and working condition;
c	Every drum or pulley around which the rope of any lifting appliance is carried, shall be of adequate diameter and sound construction in relation to such rope;
c-i	Any rope that terminates at the winding drum of lifting appliance shall be securely attached to such drum and at least three dead turns of such rope remain on such drum in every operating position of such lifting appliance;
c-ii	The flange of a drum projects twice the rope diameter beyond the last layer of such rope and if such rope and if such projection is not available, other measures like anti-slackness guards shall be provided to prevent such rope from coming off such drum;
d	Every lifting appliance shall be provided with adequate and efficient brakes which shall be:
d-i	Capable of preventing fall of suspended load (including any test load),
d-ii	Effectively controlling such load while it is being lowered, acting without shock and shall be attached with shoes that can be easily removed for running and which shall be simple and have easily accessible means of adjustment;
e	Provided that nothing contained above shall apply to steam-winch that can be operated as safely as with brakes.
7.2	CONTROLS OF EVERY LIFTING APPLIANCE SHALL BE SO;
a	Situated that the driver of such appliance at his stand or seat has ample room for operating and has an unrestricted view of building or other construction work, as far as practicable, and that he remains clear of the load and the ropes, and that no load passes over him;
b	Positioned with due regard to ergonomic considerations for proper operation of such appliance;
c	Located that the driver of such appliance remains above the appliance and shall have upon them or adjacent to them clear markings to indicate their purpose and mode of operations;
d	Provided, where necessary, with a suitable locking device to prevent accidental movement or displacement and shall move, as far as practicable, in the direction of the resultant load movement;
e	Wherever automatic brakes are provided, they shall automatically come to the neutral position in case of power failure.
7.3	TEST AND PERIODICAL EXAMINATION
7.3.1	Test: all lifting appliances including all parts and gears thereof, whether fixed or movable, shall be tested and examined by a competent person before being taken into use for the first time or after It has undergone any alteration or repairs liable to affect its strength or stability or after erection on a site and also once at least in every five years, in the manner as specified;
7.3.2	Examination: all lifting appliances shall be thoroughly examined by a competent person at least in every twelve months and where the competent person making such examination forms

	the opinion that the lifting appliance cannot continue to function safely, he shall forthwith give notice in writing of his opinion to the contractor.
7.4	AUTOMATIC LOAD INDICATOR
a	Cut-out shall be provided which automatically arrests the movement of the lifting parts of every crane if the load exceeds the safe working load, wherever possible;
b	Wherever the above provisions cannot be applied and if it is not possible to install an automatic safe load indicator, in that case, provision of a table showing the safe working loads at the corresponding inclinations or radii of the jib on the crane shall be considered sufficient.
7.5	INSTALLATION:
a	Fixed lifting appliances shall be installed by a competent person in a manner that Such appliances cannot be displaced by the load, vibration or other influences;
b	The operator of such appliance is not exposed to danger from loads, ropes or drums;
c	The operator can either see over the zone of operation or communicate with all loading and unloading points by signal, or other communication system;
d	Adequate clearance is provided between parts or loads of lifting appliances and between the fixed objects such as walls and posts, or electrical conductors;
e	The lifting appliances; when exposed to wind loading, are given sufficient additional strength, stability and rigidity to withstand such loading safely;
f	No structural alterations or repairs are made on any part of the lifting appliances that affect the safety of such appliances without obtaining the opinion of the competent person to this effect.
7.6	WINCHES
a	Winches shall not be used if their control levers operate with excessive friction or play;
b	Double gear winches shall not be used unless a positive means of locking the gearshift is provided;
c	There shall be no load other than the fall and the hook assembly on the winch while changing gears on a two-gear winch;
d	Adequate protection shall be provided to the winch operator against abnormal weather;
e	Temporary seats or shelters for winch operators that may pose hazard to the winch operator or any other building workers shall not be allowed to be used;
f	Control levers shall be secured in the neutral position and, whenever possible, the power shall shut off if the winch is left unattended.
7.7	IN USE OF EVERY STEAM-WINCH
a	Measures shall be taken to prevent escaping steam from obscuring any part of the construction site or other workplace or from otherwise hindering or injuring any building worker;
b	Extension control levers which tend to fall off their own weight shall be counter-balanced;
c	Winch operators shall not be permitted to use the which control extension levers except for short handles on wheel type controls and that such levers shall be of adequate strength, secure and fastened with metal connections at the fulcrum and at the permanent control lever;
d	In use of every electric winch, no building worker shall be permitted to transfer, alter or adjust electric control circuits in case of any defect in such winch;

7.8	ELECTRIC WINCHES SHALL NOT BE USED FOR BUILDING WORK WHERE
a	The electromagnetic brake is unable to hold the load; or
b	One or more control points either hoisting or lowering are not operating properly.
7.9	BUCKETS:
a	It shall be ensured that tip-up buckets are equipped with a device that effectively prevents accidental tipping.
7.10	IDENTIFICATION AND MARKING OF SAFE WORKING LOAD:
a	Every lifting appliance and loose gear shall be clearly marked for its safe working load and identification by stamping or other suitable means;
b	Every derrick (other than derrick crane) shall be clearly marked for its safe working load when such derrick is used either in single purchase with lower block or in union purchases in all possible block positions;
c	The lowest angle to the horizontal, to which the derrick may be used, shall be legibly marked;
d	Every lifting appliance having more than one working load shall be fitted with effective means to enable the operator to determine safe working load at each point under all conditions of use;
e	Means to ascertain the safe working load for lifting gears under such conditions in which such gears may be used shall be provided to enable a worker using such gears and such means safely, which shall comprise:
e-i	Marking of the safe working load in plain figures or letters upon the sling or upon a tablet or ring of durable material attached securely thereto in case of chain slings; and
e-ii	The means specified or notices so exhibited as can be easily read by any concerned building worker stating the safe working load for the various sizes of the wire rope slings used.
7.11	LOADING OF LIFTING APPLIANCES AND LIFTING GEARS
a	No lifting appliance, lifting gear or wire rope shall be used in an unsafe way and in such a manner as to involve risk to life of building workers and they are not loaded beyond their safe working load except for testing purposes under the direction of a competent person in the manner as specified in schedule;
b	No lifting appliance and lifting gear, or any other material-handling appliance shall be used if the Inspector having jurisdiction under the Building and Other construction (regulation of employment and conditions of service) Act/Rules is not satisfied with reference to a certificate of test or examination or to an authenticated record maintained as provided under the Rules or if in his view the lifting appliance, lifting gear or any other material handling appliance is not safe for use in building or other construction work;
c	No pulley block shall be used unless the safe working load and its identification are clearly marked on such block.
7.12	OPERATOR'S CAB OR CABIN SHALL
a	Be made of fire resistant material;
b	Have a suitable seat, a foot rest and protection from vibration;
c	Afford the operator an adequate view of the area of operation;
d	Afford the necessary access to working parts in the cab;

e	Afford the operator adequate protection against the weather;
f	Be adequately ventilated; and
g	Be provided with a suitable fire extinguisher.
7.13	OPERATION OF LIFTING APPLIANCES:
	Operator of every crane or lifting appliance shall possess adequate skill and training in the operation of the particular lifting appliances, provided further that
a	No person under eighteen years of age shall be in control of any lifting machine, scaffold winch, or give signals to the operator;
b	Precaution shall be taken by the trained operator to prevent lifting appliance from being set in motion inadvertently;
c	The operation of lifting appliances shall be governed by signals in conformity with the approved standards;
d	The operator's attention shall not be distracted while he is working;
e	No crane, hoist, winch or other lifting appliance or any part of such crane, hoist, winch or other lifting appliance shall, except for testing purposes, be loaded beyond the safe working load;
f	During the hoisting operation, effective precaution shall be taken to prevent any person from standing or passing under the load in such operation;
g	Operator shall not leave lifting appliance unattended while power is on or the load is suspended to such appliance;
h	No person shall ride on a suspended load of any lifting appliance;
i	Every part of a load in course of being hoisted or lowered shall be adequately suspended and supported to prevent danger;
j	Every receptacle used for hoisting bricks, tiles, slates or other material shall be suitably enclosed as to prevent the fall of any such material;
k	The hoisting platform shall be enclosed when loose material or loaded wheel barrows are placed directly on such platform or lowering such materials or wheel barrows;
l	No material shall be raised, lowered or slewed with any lifting appliance in such a way as to cause sudden jerks to such appliance;
m	In hoisting a barrow, any wheel of such barrow shall not use be as a means of support unless adequate steps have been taken to prevent the axle of such wheel from slipping out of its bearing;
n	Long objects like planks or girders shall be provided with tag line to prevent any possibility of danger while raising or lowering such objects;
o	During the process of landing or material, a building worker shall not be permitted to lean out into empty space for finding out the loading and unloading of such material;
p	When hoisting of load is done in an enclosed space, neither the lifting material nor the boom shall project outside the enclosed space;
q	Adequate steps shall be taken to prevent a load, in the course of being hoisted or lowered from coming into contact with any object to avoid any displacement of such load and appropriate appliances provided and used for guiding heavy loads when raising or lowering heavy loads to avoid crushing of hands of building workers during such raising or lowering of loads.

7.14	HOISTS
a	Hoist towers shall be designed according to the relevant national standards;
b	Hoist shafts shall be provided with rigid panels or other adequate fencing at the ground level on all sides of such shafts and at all other levels on all sides of the access to such shafts while the walls of hoist shafts, except at approaches, extend at least two meters above the floor or platform of access to such shafts;
c	Approaches to hoist shall be adequately lit and provided with gates that shall be guarded to maintain visibility at least of two meters height; and equipped with a device, which requires such gate to be closed before the platform of such hoist can leave the landing, and prevents the gate from being opened unless such platform is at the landing;
d	The guides of hoist platforms shall offer sufficient resistance to bending and to bucking in the case of jamming, by providing a safety catch;
e	Overhead beams and their supports are capable of holding the total maximum live and dead loads that such beams and supports will be required to carry, with a safety factor of at least five;
f	A clear space shall be provided –
f-i	Above the highest stopping place of a cage or platform to allow sufficient unobstructed travel of such cage or platform in case of over-winding and
f-ii	Below the lowest stopping place of such cage or platform;
g	Adequate covering shall be provided above the top of hoist shafts to prevent materials from falling into such shafts;
h	Outdoor hoist towers shall be erected on adequately firm foundations and securely braced, guyed and anchored;
i	A ladder way shall extend from the bottom to the top of every outdoor hoist tower in case no other ladder way exists within easy reach and such ladder way shall comply with the relevant national standards;
j	The rated capacity of a hoisting engine shall at least be one and a half times the maximum load that such engine will be required to move;
k	All gearing on a hoisting engine shall be securely enclosed;
l	Steam piping of hoisting engine shall be adequately protected against accidental contact of such piping with a building worker;
m	Electrical equipment of a hoisting engine shall be effectively earthed;
n	A hoist shall be provided with suitable devices to stop a hoisting engine as soon as the platform of such hoist reaches its highest stopping place;
o	A hoisting engine shall be protected by suitable cover against weather and falling objects;
p	A hoisting engine set up in a public thoroughfare shall be completely enclosed;
q	All exhaust steam pipes shall discharge steam in such a manner that the steam so discharged does not scald any person or obstruct the operator's view;
r	The motion of a hoist shall not be reversed without first bringing it to rest to avoid any harm from such reverse motion;

s	A hoist not designed for the conveyance of persons shall not be set in motion from the platform of such hoist;
t	Pawls and ratchet wheels of a hoist, requiring disengagement of such pawls from such ratchet wheels, before the platform of such hoist is lowered, shall not be used;
u	A platform of a hoist shall be capable of supporting such maximum load that such platform may carry with a safety factor of at least three;
v	A platform of a hoist shall be equipped with suitable safety gear which can hold such platform with its maximum load in case its hoisting rope breaks;
w	On platform of a hoist, the wheel barrows or truck shall be efficiently blocked in safe positions;
x	A cage of a hoist or platform where the building workers are required to enter into such cage or to go on such platform at landing levels, shall be provided with a locking arrangement to prevent such cage or platform from moving during the time a worker enters or leaves such cage or platform;
y	The sides of platform of a hoist which are not used for loading or unloading, shall be provided with toe-board and enclosures of a wire mesh or any other suitable means to prevent the fall of any part of a load from such platform, further provided that
y-i	The platform of a hoist, which has any probability of falling of any part of a load from it, shall be provided with an adequate covering to prevent such fall;
y-ii	The counter weights of a hoist consisting of an assemblage of several parts shall be so constructed that such parts shall be rigidly connected together;
y-iii	The counter weights of a hoist shall run between guides;
y-iv	At every level of work the building workers shall be provided with adequate platforms for performing such work;
y-v	A legible notice in Hindi as well as in a local language shall be displayed in a conspicuous place of the platform of a hoist and that such notice shall state the maximum carrying capacity of such hoist in kilograms on the hoisting engine;
y-vi	On a hoist authorized and certified for the conveyance of the persons on the platform or in the cage and such notice shall state the maximum number of persons to be carried on such hoist at one time;
y-vii	On a hoist carrying goods and other materials such notice shall state that such hoist is not meant for carriage of persons.
7.15	FENCING AND MEANS OF ACCESS TO LIFTING APPLIANCES
a	Safe means of access shall be provided to every part of lifting appliances;
b	The operator's platform on every crane or tip driven by mechanical power shall be securely fenced and provided with safe means of access and where access to such platform is by a ladder, the sides of such ladder shall extend to a height reasonable beyond such platform or some other suitable handhold shall be provided in the platform;
c	The handling place on such platform shall be maintained free from obstruction and slipping; and
d	In case the height of such ladder exceeds six meters, the resting platforms shall be provided on such ladder at every six meters of its height and where the distance between last platform so provided and the top end of such ladder is more than two meters then on such top end.

7.16	RIGGING OF DERRICKS:
	Every derrick shall have current and relevant rigging plans and any other information necessary for the safe rigging of such derrick and its gear.
7.17	SECURING OF DERRICK FOOT:
	Appropriate measures shall be taken to prevent the foot of a derrick from being lifted out of its socket or supports.
7.18	CONSTRUCTION AND MAINTENANCE OF LIFTING GEAR
a	Every lifting gear shall be –
a-i	of good design and construction, sound material and adequate strength to perform the work for which it is used;
a-ii	free from patent defects; and
a-iii	properly maintained in good repair and working order;
b	Components of the loose gear, at the time of its use, shall be renewed if one of its dimensions at any point has decreased by ten per cent or more;
c	A chain shall be withdrawn from use when it is stretched and increased in length which exceeds five per cent of its length or when a link of such chain is deformed or is otherwise damaged or defects in the welds have appeared on it;
d	Rings, hooks, swivels and end links attached to a chain shall be of the same materials as that of such chain;
e	The voltage of electric supply to any magnetic lifting device shall not fluctuate by more than plus or minus 10%.
7.19	TEST AND PERIODICAL EXAMINATION OF LIFTING GEARS
a	A lifting gear shall be initially tested for the manufacturer by a competent person in a manner specified as per schedule annexed before taking into use or after undergoing any substantive alterations which renders it's any part liable to affect its safety and such gear after such test shall subsequently be retested for the use of its owner at least once in every five years;
b	A lifting gear in use shall thoroughly examined once at least in every twelve months by a competent person;
c	A chain in use shall be thoroughly examined at least once every month by a responsible person for its use;
d	Certificates of initial and periodical test and examinations of loose gears shall be obtained in the form annexed.
7.20	ROPES
a	No rope shall be used for building or other construction work unless -
a-i	It is of good quality and free from patent defects; and
a-ii	In the case of wire rope, it shall be tested and examined by a competent person in the manner annexed;
a-iii	Every wire rope of lifting appliance or lifting gear used for building or other construction work shall be inspected by a responsible person for such use, once at least in every three month;

b	Provided that after if any such wire is broken in such rope, the responsible person shall thereafter inspect it once at least in every month and ensure that;
c	No wire rope shall be used for building or other constructing work if in any length of eight diameters of such wires, the total number of visible broken wires exceed ten per cent of the total number of wires in such rope, or such rope shows signs of excessive wear, corrosion or other defects which in the opinion of the person who inspects it, is unfit for use;
d	Eye splices and loops of ropes for the attachment of hooks, rings and other such parts to wire rope shall be made with suitable thimble;
e	A thimble or loop splice made in any wire rope sling shall conform to the following standards, namely:
e-i	Wire rope sling shall have at least three tucks with full strand of rope and two tucks with one-half of the wires cut out of each of such strand in all cases, such strands shall be tucked against the lay of the rope;
e-ii	Protruding ends of such strands in any splice of wire rope slings shall be covered or treated so as to leave no sharp points;
e-iii	A fiber rope or a rope sling shall have at least four tucks, tail of such tuck being whipped in a suitable manner; and
e-iv	A synthetic fiber rope or rope sling shall have at least four tucks with full strands followed by further tuck with one-half filaments cut out of each of such strand and final tuck with one-half of the remaining filaments cut out from such strands. Any portion of the splices containing such tucks, with reduced number of filaments, shall be securely covered with suitable tape or other materials;
e-v	Provided further that nothing contained above shall apply where any other form of splice, which may be shown to be as efficient as the splice with above standards, shall be used.
7.21	HEAT TREATMENT OF LIFTING GEARS
a	All chains other than bridle chains attached to derricks and all rings, hooks, shackles and swivels used in hoisting or lowering of such derricks shall be effectively annealed under supervision of a competent person and at the following intervals, namely:
a-i	Such chains, rings, hoods, shackles and swivels which are not more than twelve and a half millimeter of length annealed at least once in every six months; and
a-ii	All other such chains rings hooks shackles and swivels shall be so annealed at least once in every twelve months;
b	Provided that the clause (a) above shall not apply to -
b-i	Pitched chains, working on sprocket or sprocket wheels;
b-ii	Rings, hooks and swivels permanently attached to pitched chains, pulley blocks or weighing machines, and
b-iii	Hooks and swivels having ball bearings or other case hardened parts;
c	A chain or a loose gear made of high tensile steel or alloy steel shall be plainly marked with a mark indicating that it is so made;
d	No chain or loose gear made of high tensile steel or alloy steel shall be subjected to any form of heat treatment except where such treatment is necessary for the purpose of repair of such

	chain or loose gear and that such repair shall be made under the direction of the competent person;
e	That the wrought iron gear, the past history of which is not traceable, shall be suspected of being heat treated at incorrect temperature shall be normalized before using it on any building or other construction work.
7.22	CERTIFICATE TO BE ISSUED AFTER ACTUAL TESTING AND EXAMINATION ETC:
	A competent person shall issue a certificate after actual testing or examination of the apparatus specified and record of such test or examination shall be maintained for inspection.
7.23	REGISTER OF PERIODICAL TEST, EXAMINATION AND CERTIFICATION THEREOF
a	A register in the form annexed shall be maintained and particulars of such test and examination of lifting appliances, lifting gears and heat treatment as required shall be entered in such register;
b	Certificate in respect of each of the following shall be obtained from a competent person:
b-i	In cases of initial and periodical test and examination of the lifting appliances such as Winches, Derricks and their accessory gears, Cranes or Hoists and their accessory gears;
b-ii	In case of test, examination and re-examination of loose gears;
b-iii	In case of test and examination of wire ropes;
b-iv	In case of heat treatment and examination of loose gears;
b-v	In case of annual thorough examination of the loose gears, except where required particulars of such exemption have been enclosed in the register referred to in Form annexed and such certificates are attached to the register referred to as above and certificates kept at such construction site in case such register and certificate relate to lifting appliances, loose gear and wire ropes and
c	Produced on demand and retained for at least five years after the date of the last entry made in such register;
d	No lifting appliance or lifting gear in respect of which an entry is required to be made in register referred to above and certificate of test and examination are required to be attached in such register in the manner as specified, shall be used for building or other construction work unless the required entries have been made in such register and certificates.
7.24	VACUUM AND MAGNETIC LIFTING GEAR
a	No vacuum lifting gear, magnetic lifting gear or any other lifting gear where the load on it is held by adhesive power, shall be used while workers are performing operations beneath such gear;
b	A magnetic lifting gear used in connection with building or other construction work shall be provided with an alternative supply of power, such as batteries, which may come into operation immediately in the event of failure of the main power supply;
c	No building worker shall work within the swinging zone of the lifting gear or load or building or other construction material suspended to such lifting gear.
7.25	KNOTTING OF CHAINS AND WIRE ROPES:
	No chain or wire rope with a knot in it shall be used in building or other construction work.
7.26	CARRYING OF PERSONS BY MEANS OF LIFTING APPLIANCES ETC.

a	No building worker shall be raised, lowered or carried by a power driven lifting appliance, except
a-i	On the drive's platform in the cage of a crane; or
a-ii	On as hoist; or
a-iii	On an approved suspended scaffold;
b	Provided that a building worker may be raised, lowered or carried by a power driven lifting appliance:
b-i	In circumstances where the use of a hoist or of a suspended scaffold shall not reasonably be practicable, or
b-ii	On an aerial cableway or aerial ropeway, provided further that the following requirements are met:
b-iii	That the appliance referred to above can be operated from one position only and that
b-iv	Any winch used in connection with the appliance shall also comply with the requirements as laid down above.
c	The appliance referred to above shall not carry any person except:
c-i	In a chair or cage,
c-ii	In a skip or other receptacle at least three feet deep which shall be suitable for safe carriage of a person and any such chair, cage, skip or other receptacle shall be made of good construction, sound material, and adequate strength and properly maintained with suitable means to prevent any occupant therein from falling out of it and shall be free from any material or tools which may interfere with the handhold or foothold of such occupant or otherwise endanger him; and
c-iii	Those suitable measures shall be taken to prevent the chair, cage skip or other receptacle from spinning or tipping in a manner dangerous to any occupant therein.
7.27	HOISTS CARRYING PERSONS
a	No building worker shall be carried with the help of a hoist unless it is provided with a cage which:
a-i	Is so constructed as to prevent, when its gates are shut, any building worker carried by such hoist from falling out of it or from being trapped between any part of such cage and any fixed structure or other moving part of such hoist or from being struck by articles or materials falling down the hoist way on which such hoist is moving; and
a-ii	Is fitted on each of its side from which access is provided to a landing place with a gate which has efficient interlocking or other devices to secure so that such gate cannot be opened except when such cage is at a landing place and that such cage cannot be moved away from any such place until such gate is closed;
b	Every gate in the hoist way enclosure of such hoist used for carrying persons shall be fitted with efficient interlocking or other devices to secure so that such gate cannot be opened except when the cage of such gate is at the landing place and that such cage cannot be moved away from the landing place until such gate is closed;
c	In every hoist used for carrying building workers there are provided with suitable and efficient automatic devices to ensure that the cage of such hoist comes to rest at a point above the lowest point to which such gave may travel.

7.28	ATTACHMENT OF LOADS
a	When a sling is used to hoist long materials, a lifting beam shall be used to space the sling legs for proper balance and when a load is suspended at two or more points with slings, the eyes of the lifting legs of such slings shall be shackled together and such shackled or eyes of the shackled slings shall be placed on the hook or the eyes of such lifting legs shall be shackled directly to the hoisting block, ball or balance beam, as the case may be;
b	Every container or receptacle used for raising or lowering stone, bricks tiles, slates or other similar objects shall be so enclosed with the hoist as to prevent the fall of such objects;
c	A loaded wheel barrows placed directly on a platform of a hoist for raising or lowering of such wheel barrows shall be so secured that such wheel barrows cannot move and such platform shall be enclosed to prevent the fall of the contents kept in such wheel barrows;
d	Landings of hoists shall be so designed and arranged that building workers on such hoist be not required to lean out into empty space for loading and unloading on any material from such hoist
7.29	TOWER CRANES
a	No person other than the operator trained and capable to work at heights shall be employed to operate tower cranes;
b	The ground on which a tower crane stands shall have adequate bearing capacity;
c	Bases for tower cranes and trucks for rail mounted tower cranes shall be firm and leveled and such cranes erected at a reasonably safe distance from excavations and operated within gradient limits as specified by the manufacturer of such cranes;
d	Tower cranes shall be sited where there is a clear space available for erection, operation and dismantling of such cranes;
e	Tower cranes shall be sited in such a way that the loads on such cranes shall not be handled over any occupied premises, public thoroughfares, railways or near power cables, other than construction works for which such cranes are used;
f	Where two or more tower cranes are sited and operated, every care shall be taken to ensure positive and proper communication between operators of such cranes to avoid any dagger or dangerous occurrences;
g	Tower cranes shall not be used for loading magnet, or demolition ball service, piling operation or other similar operations which could impose excessive load stresses on the crane structure of such cranes;
h	The instruction of the manufacturer of a tower crane and standard safe practices regarding such cranes shall be followed while operating or using such cranes.
7.30	QUALIFICATION OF OPERATOR OF LIFTING WINCHES AND OF SIGNALER ETC.
a	No person shall be employed to drive or operate a lifting appliance whether driven by mechanical power or otherwise or to give signals to driver of operator of such lifting appliance or to work as an operator of a rigger or derricks unless he is
a-i	Sufficiently competent and reliable;
a-ii	Possesses the knowledge of the inherent risks involved in the operation of lifting appliance;
a-iii	Medically examined periodically as specified and
a-iv	Is above eighteen years of age.

8.0	SAFETY IN THE USE OF TRANSPORT, EARTHMOVING EQUIPMENT & OTHER CONSTRUCTION MACHINERY
8.1	EARTHMOVING EQUIPMENT AND VEHICLES
a	All vehicles and earthmoving equipment shall be made of good material, proper design and sound constructional and be sufficiently strong for the purpose for which such equipment are properly used in accordance with standard safe operating practices;
b	Provided that the truck or trailer employed for transporting freight containers shall be of the size sufficient to carry the containers, without over hanging and provided with twist locks conforming to approved standards, at all the four corners of each of such use by an authority under the relevant law for the time being in force and is inspected by a responsible person, at least once in a month and record of such inspection shall be maintained;
c	All transport or earth moving equipment and vehicles shall be inspected at least once a week by a responsible person and in case any defect is noticed in such equipment or vehicle it shall be immediately taken out of use;
d	Power trucks and tractors shall be equipped with effective brakes, headlights and tail lamps and maintained in good repair and working order;
e	Side stanchions on power trucks and trailers for carrying heavy and long objects shall be
e-i	Of sound construction and free from defects;
e-ii	Provided with tie chains attached to the top across the loads for preventing such stanchions from spreading out; and
e-iii	Kept in position while loading and unloading;
e-iv	Safe gangways provided for to and fro movement of building workers engaged in loading and unloading of lorries, trucks, trailers and wagons;
e-v	Trucks and other equipment shall not be loaded beyond their safe capacity and carry workers engaged in loading and unloading of lorries, trucks trailers and wagons in an unsafe condition;
e-vi	Handles of trucks shall be so designed as to protect the hands of the building workers working on such trucks, or such handles provided with knuckle guards;
e-vii	No unauthorized person shall ride the transport equipment employed in such work;
e-viii	A driver of a transport equipment shall maneuver such equipment under the direction of a signaler;
e-ix	Adequate precaution such as isolating the electric supply or erecting overhead barriers of a safe height shall be taken when earth moving equipment or vehicles are required to operate in dangerous proximity to any live electric conductor;
e-x	Vehicles and earth moving equipment shall not be left on a slope with the engine of such vehicles or equipment running;
e-xi	All earth moving equipment, vehicles or other transport equipment shall be operated only by such person who are adequately trained and possess such skills as required for safe operation of such equipment, vehicle or other transport equipment.
8.2	POWER SHOVELS AND EXCAVATOR
a	A shovel or an excavator whether operated by steam or electric or by internal combustion, shall be constructed, installed, operated, tested and examined as per approved standards;

b	Excavator equipped for use as a mobile crane shall be examined and tested in accordance with the requirements for such mobile cranes as laid down by the manufacturer; and
c	Fitted with an automatic safe working load indicator;
d	Buckets or grabs of power shovels shall be propped to restrict the movement of such buckets or grabs while being repaired or while the teeth of such buckets or grabs are being changed.
8.3	BULLDOZER
a	Operator of every such bulldozer before leaving the dozer shall take the following steps:
a-i	Apply the brakes;
a-ii	Lower the blade and sipper and
a-iii	Put the shift lever into neutral;
a-iv	Dozer left on level ground at the close of the work for which such bulldozer is used;
a-v	The blade of a bulldozer kept low when such bulldozer is moving uphill;
a-vi	The bulldozer blades not used as brakes except in an emergency.
8.4	SCRAPERS
a	A tractor and scraper shall be joined by safety line at the time of its operation;
b	The scraper bowls shall be propped while blades of such scraper are being replaced;
c	A scraper moving downhill shall not be left in gear.
8.5	MOBILE ASPHALT LAYERS & FINISHERS
a	A mixture elevator shall be located within a wooden or sheet metal enclosure with a window for observation, lubrication and maintenance;
b	Bitumen scoops shall have adequate covers;
c	When asphalt plants are working on public road, adequate traffic control shall be established on such road and the building workers working with such plant provided with reflective jackets;
d	A sufficient number of fire extinguishers shall be kept in readiness at such workplace where fire hazards may exist;
e	The materials shall be loaded on the elevator after the drying drain has warmed up of such elevator;
f	No open light shall be used for ascertaining the level of asphalt;
g	Inspection opening shall not be opened till there is a pressure in the boiler, which may cause injury to building workers.
8.6	PAVERS:
	Pavers shall be equipped with guards suitable to prevent building workers from walking under the skip of such pavers.
8.7	Road rollers: Before a road roller is used on the ground, such ground shall be examined for its bearing capacity and general safety, especially at the edges of slopes such as embankment on such grounds and shall not be moved downhill with the engine out of gear.
8.8	GENERAL SAFETY IN RESPECT OF POWERED CONSTRUCTION MACHINERY

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 134 of 190

a	Every vehicle or earthmoving equipment shall be equipped with -
a-i	Silencers;
a-ii	Tail lights
a-iii	Power and hand brakes;
a-iv	Reversing alarm; and
a-v	Search light for forward and backward movement, which are required for safe operation of such vehicle or earthmoving equipment;
b	The cab of vehicle or earthmoving equipment shall be kept at least one meter from the adjacent face of a ground being excavated;
c	When cranes or shovel are traveling, the boom of such crane or shovel shall be in the direction of such travel and the bucket or scoop attached to such crane or shovel raised and without load except when such traveling is downhill.

9.0	SAFETY IN THE PROVISION OF RUNWAYS AND RAMP
9.1	USE OF RUNWAYS AND RAMPS:
a	Runway or ramps shall not be less than 430 mm in width and constructed of not less than 25 mm thick planking or any other material of adequate strength to withstand the required load, supported substantially in relation to the span and braced with such runway or ramp, and design and construction of such runway or ramp shall be in accordance with the approved standards;
b	Every runway or ramp located more than 3 m above the floor or ground shall be on open sides and provided with a guardrail of adequate strength and height of not less than 1 m.
c	Use of runways and ramps by vehicles:
c-i	All runways and ramps shall be of sound construction, strength and securely braced and supported;
c-ii	Every runway or ramp for the use of transport equipment like trailers, trucks or heavier vehicles shall have a width of not less than 3.7 m and provide with timber curbs or any other material of adequate strength with not less than 200 mm by 200 mm in width placed parallel to, and secured to, the sided of such runway or ramp and such runways or ramps or ramps shall be designed in accordance with the approved standards.
9.2	SLOPE OF RAMPS:
	Every ramp shall have a slope not exceeding one in four and the total rise of a continuous ramp used by building workers carrying material or using wheelbarrows shall not exceed 3.7 m, unless broken by horizontal landing of at least 1.2 m in length.
9.3	USE OF RUNWAYS OR RAMPS BY WHEELBARROWS, ETC.
a	Every runway or ramp used for wheelbarrows and carts or hand trucks shall not be less than 1 m width and constructed of not less than 50 mm thick planking, and supported and braced suitably for such use;
b	Every runway or ramp located more than 3 m above the floor or ground shall be provided on the open sides with suitable guardrails of adequate strength.

10	SAFETY IN HANDLING AND USE OF EXPLOSIVES
10.1	GENERAL PROVISIONS:
a	The use of explosives shall be carried out in a safe manner to avoid injury to any person and under the direct supervision of a responsible person;
b	No person other than authorized and competent one shall be allowed to handle and use explosives;
c	Before using any explosive, necessary warning and danger signals shall be erected, at conspicuous places of such use to warn the building workers and the general public of the danger involved in such use.
d	No person other than authorized and competent one shall be allowed to handle and use explosives.
e	Smoke, open lamps, other type of hot or heat producing items and sparks shall be prohibited in or near explosives magazines or while explosives are being handled, transported or used.
f	No person shall be allowed to handle or use explosives while under the influence of intoxicating liquors or dangerous drugs.
g	The explosives shall be accounted for at all times. No explosives or blasting agents shall be abandoned.
h	No fire shall be fought where the fire is in the imminent danger of contact with explosives. All employees shall be removed to a safe area and the fire area shall be guarded against intruders.
i	Employees authorized to prepare explosive charges or conduct blasting operations shall use every reasonable precaution including but not limited to visual and audible warning signals, flags, or barricades to ensure employee safety.
j	Due precautions shall be taken to prevent accidental discharge of electric blasting caps from current induced by induced voltage, lightning, adjacent power lines, dust storms, or other sources of extraneous electricity or otherwise. These precautions shall include:
k	Short-circuiting of detonators in holes, which have been primed and shunted until wired into the blasting circuit.
l	The suspension of all blasting operations and removal of persons from the blasting area during the approach and progress of an electric storm.
m	The prominent display of adequate signs, warning against the use of radio transmitters, on all roads within 1000 ft of blasting operations. Whenever adherence to the 1000 ft distance would create an operational handicap, a competent and expert person shall be consulted to evaluate the particular situation, and an alternative provided, which are adequately designed to prevent any premature firing of electric blasting of caps. A description of any such blasting shall be reduced to writing and shall be certified as meeting the purposes of this subdivision by the competent person consulted. The description shall be maintained at the construction site during the duration of the work, and shall be available for inspection.
n	Empty boxes and paper and fiber packing materials, which have previously contained high explosives, shall not be used again for any purpose, but shall be destroyed by burning at an approved location.
o	Explosives, blasting agents and blasting supplies that are obviously deteriorated or damaged shall not be used.

p	Delivery and issue of explosives shall only be made authorized persons into authorized magazines or approved temporary storage or handling areas.
q	Blasting operations in the proximity of overhead power lines, communication lines, utility services, or other services and structures shall not be carried on until the operators and/or owners have been notified and measures for safe control have been taken. In such situations controlled blasting shall be restored to.
r	All loading and firing shall be directed and supervised by competent persons thoroughly experienced in this field.
s	Loaded boreholes shall not be left unattended after the end of the shift.
t	Suitable and sufficient means of egress to ground level shall be provided in all cases of excavations, trenches, all other places where explosives are handled above or below ground level.
u	At an appropriate time before the final blasting warnings, workers in the area shall be removed to a designated safe place.
v	An unmistakable, audible, final warning shall be sounded one minute prior to the detonation of explosives; after completion, when the person in charge has established that safe conditions prevail, an "all clear" shall be sounded.
w	To prevent persons entering any danger zone during blasting operations notices shall be given to all concerned.
x	Notices referred above shall indicate:
x-i	that explosives are in use;
x-ii	the audible warning sound and the "all clear" and state when they will be sounded; and
x-iii	the warning flags in use, including an "all clear" flag.
y	Precautions against lightning shall be provided in accordance with the Indian Electricity Act and Indian Explosives Act and Rules and regulations framed there under.
z	Package containing explosives shall not be dragged, dropped or handled roughly.
aa	Non-sparking tools shall be used to open keys.
bb	The explosives shall not be carried in the box or otherwise on any individual.
cc	Nothing shall be inserted in the open end of the blasting cap except fuses.
dd	dd. Deteriorated or damages explosives shall not be used but shall be disposed or destroyed strictly in accordance with the approved methods and in the doing so the manufacturers or the appropriate authority's instructions shall be followed.
ee	lightning shall be in accordance with Indian Electricity Act/Rules
10.2	TRANSPORTATION OF EXPLOSIVES
a	Keep safe distance and to use non-sparking tools while opening packages containing explosives;
b	Stop the use of explosives and handling thereof while the weather conditions are not suitable for such use or handling;

c	Due precautions shall be taken to prevent accidental discharge of electric blasting caps from current induced by induced voltage, lightning, adjacent power-lines, dust storms or other sources of extraneous electricity or otherwise. These precautions shall include –
c-i	Suspension of all blasting operations and evacuation of persons;
c-ii	All warning signs shall be displayed within 200 m of blasting operations and in case putting up a sign at 200 m is impractical, the contractor shall consult the Engineer-in-charge for alternatives;
c-iii	All loading and firing shall be directed and supervised by competent persons thoroughly experienced in the field;
c-iv	To prevent persons entering any danger zone during blasting operations, notices shall be given to all concerned;
d	In addition to these provisions, all measures and precautions that are required to be observed for use, handling, storing or transportation of explosives under the Rules framed under the Explosives Act, 1884 (4 of 1884) shall be observed;
e	All the relevant statutory provisions, local laws and rules and regulations shall be complied with.
f	Where the magazine is located near the construction site and blasting operation continues daily, actual requirement of explosives shall be drawn from the magazine and transported to the site. Any leftovers shall be returned to the magazine each time after the blast. In case of work at scattered places and for a small duration, portable magazines shall be used and kept within a fence in safe place and properly guarded.
g	For carrying higher quantity (more than 5 kg of explosives) specially designed insulated containers shall be used. These containers shall be constructed of finished wood not less than 5cm thick or plastic not less than 6mm thick or pressed fiber not less than 10mm thick. There shall be no metal parts (not even nails, bolts, screws etc.) and the containers shall be provided with suitable non-conductive carrying device, such as rubber, leather or canvas handle or strap.
h	Vehicles to be used for transportation explosives shall be in good working condition and shall have a tight wooded or non-sparking metal (copper, brass and the like) floor with sides and ends high enough to prevent the explosives from falling off the vehicle. In open bodied vehicles, the explosives shall be covered with a waterproof and fiber tarpaulin.
i	Electrical wiring in vehicle shall be fully insulated so as to prevent the danger of short- circuiting and at least two fire extinguishers of carbon dioxide type shall be carried. The vehicle shall be properly marked indicating adequate warning to the public in regard to the nature of cargo.
j	No metals except approved metal truck shall be allowed to come in contact with cases of explosives, metal, flammable, or corrosive substance shall not be transported with explosives. As far as possible, transportation of any material along with explosives shall be prohibited.
k	Smoking shall be prohibited in the vehicle carrying explosives.
l	No unauthorized person shall be allowed in the vehicle, carrying explosives.
m	Loading and unloading of explosives shall be done carefully.
n	Explosives and detonators or blasting caps shall not be permitted to be transported in the same vehicle.

o	Detonators and other explosives for blasting shall be transported to the site of work in the original containers or in securely locked separate non-metallic containers and shall not be carried loose or mixed with other materials.
10.3	STORAGE OF EXPLOSIVES AND BLASTING AGENTS
a	Explosives and related materials shall be stored in approved facilities.
b	Blasting caps, electric blasting caps, detonating primers, and primed cartridges shall not be stored in the same magazine with other explosives or blasting agents.
c	Smoking and open flames shall not be permitted within 50 feet of explosives and detonators storage magazine.
d	No Explosives or blasting agents shall be permanently stored in any underground area until the area has been developed to the point where at least two modes of exit have been provided.
e	Permanent underground storage magazine shall be at least 300 feet from any shaft or other active underground working area.
f	Permanent underground magazines containing detonators shall not be located closer than 50 feet to any magazine containing other explosives or blasting agents.
10.4	DRILLING AND LOADING
a	Before planning out the drilling operations for blasting purposes, nature of stratum and the over burden shall necessarily be examined to avoid possibilities of landslides after blasting.
b	The face or rock shall be carefully examined before drilling to determine the presence of unfired explosives. No attempt shall be made to drill at a site if un-detonated explosives are suspected. In such case the boreholes shall be thoroughly cleaned before a cartridge is inserted. Wooden tamping rods (not pointed, but cylindrical throughout) shall be used in the charging the holes. The cartridge will be on the top.
c	The borehole shall be carefully checked for length, presence of water dust, etc. with a wooden temping pole or a measuring tape before loading.
d	Surplus explosives shall not be stacked near working areas during loading/unloading.
e	The line of detonating fuse extending into a borehole shall be cut from the spool before loading the remainder of the charge.
f	A bore shall not be loaded with explosives after springing (enlarging the hole with explosives) or upon completion of drilling without making sure it is cool and it does not contain any hot smoldering material. Temperatures in excess of 65o C are dangerous.
g	A bore near another hole loaded with explosives shall not be sprung.
h	No force shall be used for inserting cartridges or any explosives into a bore hold or pass any obstruction in a borehole.
i	No force shall be used for inserting a blasting cap or an electric blasting cap into explosive. The cap shall be inserted into a hole made with a pickers designed for the purpose. A hitch of the electric blasting cap leading wire shall be made on the primer cartridge so as to prevent pulling out the electric blasting cap from the explosive charge. In case of fuse, the fuse shall be tied to the explosive cartridge so that the blasting cap is not pulled out. Care shall be taken so that the blasting cap is not pulled out. Care shall be taken so that the electric blasting cap, leading wire or the length of the fuse does not get damaged during loading of the charge.
j	No attempt shall be made to slit, drop, deform or abuse the primer.

k	Blasting caps or electric blasting caps shall not be connected to detonating fuse except by methods recommended by the manufacturers of caps.
l	Explosive cartridge shall not be cut, nor explosive removed from the cartridge for use.
m	Metallic devices of any kind shall not be used in tamping. Wooden tamping tools with not exposed metal parts except non-sparking metal connectors for jointed poled shall be used. Violent tamping shall be avoided. Primer shall not be tamped.
n	Care shall be taken to confine the explosives in the bore hold with sand, earth clay or other suitable combustible stemming material.
o	Kinking or injuring of fuse or electric blasting cap wires shall be avoided when tamping.
10.5	ELECTRICAL SHOT-FIRING CIRCUIT
a	In deciding the sizes of wires, fuses, circuits, blasting switches, etc., instructions issued by the manufacturers of these articles shall be followed, if they do not contradict with Indian Explosives Act or framed under it.
b	No person shall attempt to uncoil the wires and open out the short-circuited bare leading wires of the electric blasting cap during approach of dust storm or near any source of large charge of static electricity or near a radio transmitter. The manufacturer of the cap or the Inspectorate of Explosives shall be consulted regarding the distance from the transmitter beyond which electric short firing shall be conducted.
c	Firing circuit shall be kept completely insulated from the ground of the other conductors, such as wires, rails, pipes or other paths or stray current.
d	There shall not be any electric live wires or cables of any kind near electric blasting caps or other explosives except at the time and for the purpose of firing the blast.
e	All electric blasting caps shall be tested singly and also when connected in a circuit in series using only an approved type of circuit continuity tester or ohmmeter.
f	No attempt shall be made to use in the same circuit either electrical blasting caps made by more than one manufacturer or electric blasting caps of different design or function even if made by the same manufacturers unless such use is approved by the manufacturers.
g	No attempt shall be made to fire a circuit of electric blasting caps with less than the minimum current specified by the manufacturer of that electric blasting cap.
h	Care shall be taken to ensure that all wire ends to be connected are bright and clean.
i	The electric cap wires or leading wires shall be kept short circuited until ready to fire.
j	When energy for blasting is taken from power circuits the voltage shall not exceed 220v. The wiring controlling arrangements shall conform to the following:
k	The blasting switch shall be strictly according to the specifications, externally operated double-throw switch, which when locked in the open position will short circuit and ground the leading wires. The switch shall be installed at the location where the firing is to be controlled.
l	A 'safety' switch of the same type as the blasting switch shall be installed between the blasting switch and the firing circuit and lead lines, at a distance not to exceed 180cm from the blasting switch.
m	Both the safety switch and the blasting switch shall be locked in the open position immediately after the shot and before any person is permitted to return to the blasting area. Key to the switches shall remain in the possession of the blaster at all times.

n	Rubber covered or other adequately insulated copper wires in good condition shall be used for firing lines and shall have solid cores of appropriate gauge. Sufficient firing line shall be provided to permit the blaster to be located at a safe distance from the blast. Single conductor lead lines shall be used.
o	Blasting operations in the proximity of overhead power lines, communication lines, utility lines, or other structures shall not be carried on until the operator or the owner, or both of such lines as been notified and precautionary measures deemed necessary, have been taken.
p	All holes loaded on a shift shall be fired on the same shift.
q	As far as possible, blasting shall be carried out using suitable exploder with 25 per cent excess capacity. Electric power from the mains shall be used only when it is absolutely necessary.
10.6	SHOT-FIRING WITH SAFETY FUSE
a	The fuse shall be carefully handled to avoid damaging the covering. In very cold weather the fuse shall be slightly warmed before using so as to avoid cracking the waterproofing.
b	Short fuse shall not be used. The length of a fuse shall not be less than 120cm. The rate of burning of the fuse shall be known and it would be necessary to make sure that it will take sufficient time in burning so as to enable all persons to reach a place of safety. The burning rate of the fuse shall not be more than 60 cm/min.
c	The fuse shall not be cut until the operation to insert the fuse into a blasting cap is ready. The fuse shall be cut off about 2.5 to 5 cm to ensure a dry end. It shall be cut squarely across with a clean and sharp blade. The fuse shall be seated lightly against the cap charge and care shall be taken to avoid twisting after it has been placed in position.
d	Blasting caps shall not be crimped by any means except by a cap crimper designed for the purpose. It shall be necessary to make sure that the cap is squarely crimped to the face.
e	The fuse shall be lighted with a fuse lighter designed for the purpose. If a match is used, the fuse shall be slit at the end and the match head held in then slit against the power core and then the match head rubbed against an abrasive surface to light the fuse.
f	The fuse shall not be lighted until sufficient stemming has been placed over the explosives to prevent sparks of live match heads from coming into contact with the explosives.
g	The explosives shall not be held in hands when lighting the fuse.
10.7	UNDERGROUND WORK
a	Only permissible explosives and in the manner as specified by the appropriate authority shall be used.
b	Excessive quantities of explosives shall not be taken underground at any time. Black blasting powder or pellet powder shall not be used with any other explosive in the same borehole.
10.8	BEFORE AND AFTER FIRING
a	Before firing, sufficient warning shall be given to enable the people working in the area to get off the danger zone. The danger zone shall be suitable cordoned off and flag men posted at important points.
b	No loose materials, such as tools, drilling implements etc. Shall be left on the rock surfaces to be blasted.
c	Blasting in the open shall be carried out during the fixed hours every day or on fixed days in the week. This information shall be amply publicized and the following precautions observed:

d	On the project sites, where blasting operations are carried out, daily blasting hours shall be clearly printed on the sign-boards on all the roads approaching that area.
d-i	Road closing barriers should be provided to close the traffic on these roads, at least 400 meters away when the firing is to take place.
d-ii	The beginning of the firing shall follow loud sirens and similarly loud sirens shall succeed the completion of the firing.
e	The shot-firer shall not be allowed to return to the blasting site after firing, until at least 5 min have elapsed. In case of electric shot firing, the shot holes shall be examined after firing and in case of misfire no person shall be allowed to approach the blasting site for at least 5 min. In case of shot firing with safety fuse, utmost care shall be taken to count the number to ensure that all the shots have fired and in the event of misfire, no person shall be allowed to approach the blasting site for at least 30 min. In any case, a careful inspection for the remaining un-detonated explosive shall be made after firing the shots. All misfired shot holes shall be cross-marked. No other person than those duly authorized shall approach the holes until one of the following operations has been performed in respect of each of the misfired holes:
f	If the misfire is due to a faulty cable or faulty electrical connection the defect shall be remedied and the shot fired.
g	The stemming shall be floated out by use of water or air jet from hose until the hole has been opened to within 60 cm of the charge, whereupon water will be siphoned or pumped out, then a fresh new charge placed and duly detonated. Or
g-i	A careful search shall be made of unexploded material in the debris of the charge.
g-ii	If a shift charge is unavoidable, the person in-charge of one shift before leaving the work shall inform the person relieving him for the next shift of any cases misfired and shall point out their position duly cross marked and also state clearly what action has to be taken in the matter.
Note:	The rules are made considering statutory provisions and other National/International standards. However, if any statutory provision overruling these laws is made, the statutory provisions shall overrule the BHEL / NTPC Rules.

11	SAFETY IN EXCAVATION & TUNNELING WORK
	SAFETY IN EXCAVATION
11.1	GENERAL PROVISIONS
a	Before undertaking any activity, the soil shall be tested and in case of availability of any explosive gas, necessary arrangements must be made to remove/dilute such gases and in case they are found to be toxic or poisonous, the workplace must be purged and continuous ventilation maintaining the contamination below the permissible level ensured;
b	The position of underground installations such as sewers, water pipes and electrical cables shall be verified and in case of their existence, they must be isolated;
c	If they cannot be isolated or removed or shutdown, they shall be fenced, hung up or otherwise protected. On every part likely to be visited by persons or where transport vehicles ply, the area shall be suitably fenced, guarded or barricaded to prevent fall of persons, vehicles or livestock into the excavated area;
d	Warning signs shall be erected and the in the night hours the area shall be illuminated to warn pedestrians and vehicular traffic;
e	Arrangements shall be made to prevent external vibrations due to rail/road traffic;
f	Blasting shall be carried out in accordance with the norms applicable in this regard. Special care shall be taken to control the impact of vibrations/tremor caused by blasting to protect excavations from cave-ins;
g	Arrangements shall be made to save other buildings/structures in the affected zone or in the vicinity of the area of excavation, from collapse;
11.2	SHORING AND TIMBERING
a	Site of excavations, where workers are exposed to danger from moving ground, shall be made safe by maintaining due slope not exceeding the angle of repose of different types of soil or otherwise by shoring, portable shields or other effective means;
b	All trenches in the soil, other than rock or hard compact soil more than 1.5 m deep into which men enter, shall be securely shored and timbered under the supervision of a competent person and only the trained workers shall be allowed to substantially alter or dismantle the shoring or timbering;
c	All struts, braces and walls in excavation shall be adequately secured so as to prevent their accidental displacement;
d	In all excavations in soft or fissured rock or hard soil exceeding 2 m in depth, except those which are sloped to within 1.5 m of the bottom into which men enter, shall be securely shored and timbered;
e	Where the sides of the excavations are sloped as outlined above, but not within the 1.5 m of the bottom, vertical sides shall be shored and the shoring shall extend at least 30 cm above the vertical sides. When open spaced sheathing is used, a toe-board shall be provided to prevent material rolling down the slope and falling into the excavated.
11.3	SHEATHING
a	The sheathing should be placed against the side of the trench so that length of each piece of sheathing is vertical. It should be held securely in place against the wales by ensuring that sheathing is kept firmly pressed against the wall of the trench. Where the trench excavated is loose, sandy or soft soil or soil which has been previously excavated or soil which is under

	hydrostatic pressure, each piece of sheathing shall be driven into the bottom of the trench so as to firmly hold it in place;
b	Where two or more pieces of sheathing are used one above another, the sheathing shall be so arranged that the lower pieces of sheathing shall overlap the lowest wales supporting the piece of sheathing next above it. These pieces of sheathing shall be firmly driven into the soil and securely supported by wales and struts, as the trench is made deeper.
11.4	WALES
a	The wales shall be parallel to the bottom or the proposed bottom of the trench. Each wale shall be supported on cleats spiked to the sheathing or by posts set on the wales next below it and in the case of the lowest wale on the bottom of the trench itself. Where necessary, wedges may be provided between a wall and the sheathing it supports so that roughly uniformity is given to all individual pieces of sheathing.
11.5	STRUTS
a	Struts shall be horizontal and at right angles to the wales or sheathing supported thereby. Struts shall be cut to the proper length required to fit in tightly between the wales. Where necessary, the struts shall be held securely in place by wedges, driven between the struts and the wales;
b	Struts shall be placed on cleats spiked or bolted to the posts supporting the Wales.
11.6	LOOSE SITE MATERIALS:
	No loose material shall be kept very close to the excavation creating possibility of its fall into the excavated area. A safe distance of at least 1 m shall be maintained.
11.7	PLANT & MACHINERY:
	Movement of vehicles and heavy equipment shall be kept at a distance least equal to the depth of the excavation or at least 6 m for excavation deeper than 6 m and the workers shall be provided with proper tools.
11.8	MEANS OF ACCESS
a	For trenches deeper than 1.5 m, safe means of access and egress shall be provided at intervals of every 15 m. Where it is not possible to provide safe means of access and egress as above, ladders shall extend from the bottom of the trench to at least 90 cm above the ground;
b	Walkways, runways and sidewalks shall be kept clear of excavated materials or other obstructions and no side walls shall be undermined-undercut unless it is capable of carrying a minimum live load of 125 lbs. per square feet;
c	If planks are used for raising walkways, runways or sidewalks, they should be parallel to the length of the walk and fastened together against displacement;
d	Lone worker shall not be allowed to work in the excavated area.
11.9	INSPECTIONS:
	A competent person shall make inspections every day and necessary measures shall be taken to safeguard against possible cave-ins or slide or collapse of the excavations.
11.10	NOTIFICATION OF INTENTION TO CARRY OUT EXCAVATION AND TUNNELING WORK

a	Within thirty days, prior to the commencement of such excavation or tunneling work, the contractor shall inform in writing the detailed layout plans, method of construction and schedule of such excavation or tunneling work to the Engineer in-charge of NTPC;
b	In case compressed air is used in such excavation or tunneling work or any work incidental to or required for such excavation or tunneling work, the technical details and drawings of all man-locks and medical-locks together with names and addresses of all construction medical officers duly qualified and so appointed by such contractor for the purpose of such excavation or tunneling work shall be sent to the Engineer in-charge.
11.11	PROJECT ENGINEER
a	The contractor undertaking any excavation or tunneling work shall appoint a Project Engineer for safe operation of such projects;
b	Such Project Engineer shall exercise overall control of the operations and the activities at such project and be responsible for carrying out the activities safely.
11.12	RESPONSIBLE PERSON
a	The contractor undertaking excavation or tunneling work at construction site of a building or other construction work shall appoint a responsible person for safe operation of such excavation or tunneling work;
b	The name and addresses of such responsible persons shall be forwarded to the Engineer in-charge;
c	Duties and responsibilities of the responsible person referred to above person shall include
c-i	To carry out smoothly such excavation or tunneling work;
c-ii	To inspect and rectify any hazardous situation relating to such excavation or tunneling work;
c-iii	To take remedial measures to avoid any unsafe practice or conditions relating to such excavation or tunneling work.
11.13	WARNING SIGNS AND NOTICES
a	Suitable warning signs or notices, required for the safety of building workers carrying out the work of an excavation or tunneling, shall be displayed or erected at conspicuous places in Hindi and in language understood by the majority of such building workers at such excavation or tunneling work;
b	Such warning signs and notices with regard to compressed air working shall include:
b-i	The danger involved in such compressed air work;
b-ii	Fire and explosion hazards;
b-iii	The emergency procedures for rescue from such danger or hazards.
11.14	REGISTER OF EMPLOYMENT
a	The contractor shall ensure that at a construction site of a building or other construction work where an excavation or tunneling work is being carried on, a register of employment of building workers carrying out such excavation or tunneling work is maintained and produced on demand;
b	Periods of work of such excavation or tunneling work shall be maintained in a register on day-to-day basis and such register shall be produced on demand
11.15	ILLUMINATION

a	All contractors carrying out excavation or tunneling work at a construction site of a building or other construction work shall provide for emergency generators on such construction site to ensure adequate illumination at all work places where such excavation or tunneling work is being carried out;
b	In case of power failure, all workplaces where excavation or tunneling works are carried out shall be adequately illuminated
11.16	PNEUMATIC TOOLS:
	Supply lines to pneumatic tools used within a tunnel are fitted with water trap or safety chain or safety wire, as the case may be.
11.17	STABILITY OF STRUCTURE DURING GENERAL EXCAVATION & TUNNELING:
	The contractor shall ensure that where there is any doubt as to the stability of any structure adjoining the workplace or other areas to be excavated or where tunneling work is to be carried out
a	The Project Engineer shall arrange for measures like underpinning, sheet piling, shoring, bracing or other similar means to support such structure and to prevent injury to any building worker working adjacent to such structure or damage to property or equipment adjacent to such structure;
b	Where any building worker engaged in excavation is exposed to hazard of falling or sliding material or article from any bank or side of such excavation which is more than 1.5 m above his footing, such worker shall be protected by adequate piling and bracing against such bank or side;
c	The excavation and its vicinity shall be checked by a responsible person after every rain, storm or other occurrences carrying hazards and in case a hazard is noticed at such checking, adequate protection against slides and cave-in to prevent such hazard shall be provided;
d	Temporary sheet piling installed for the construction of a retaining wall after excavation shall not be removed, except on the advice of the responsible person after an inspection carried out by such responsible person;
e	Where banks of an excavation are undercut, adequate shoring shall be provided to support the material or article overhanging such bank;
f	Excavated material shall not be stored at least 0.5 m from the edge of an open excavation or trench and the banks of such excavation or trench shall be stripped of loose rocks and other materials which may slide, roll or fall upon a building worker working below such bank;
g	Adequate and suitable warning signs shall be put-up at conspicuous places at the excavation work to avoid any person falling into the excavations or trenches;
h	The responsible person shall ensure at the excavation that no building worker is permitted to work where such building worker may be struck or endangered by the excavation machinery or material or article used in such excavation.
11.18	SAFE ACCESS AND EGRESS:
	Ladders, staircases or ramps are provided, as the case may be, for safe access to and egress from excavation where the depth of such excavation exceeds one point 1.5 m and such ladders, staircases or ramps comply with the relevant national standards.
11.19	TRENCHES
a	A trench or excavation shall be protected against falling of a person by suitable measures if the depth of such trench or excavation exceeds 1.5 m and such protection shall be an

	improved protection in accordance with the design and drawing of a Professional Engineer, where such depth exceeds 4 m;
b	Where the depth of a trench requires two lengths of sheet piling, one above the other, the lower piling shall be set inside the bottom strings or wales of the upper piling and such sheet piling shall be driven down and braced as the excavation continues;
c	All metal sheet piles used in excavation or a trench shall be welded end-to-end and secured by other similar means.
11.20	POSITIONING AND USE OF MACHINERY:
	Any machinery used in excavation and tunneling work shall be positioned and operated in such a way that such machinery will not endanger the operator of such machinery or any other person in the vicinity.
11.21	BREATHING APPARATUS:
	Suitable breathing apparatus shall be provided to a building worker while working in compressed air environment for his use at excavation or tunneling work and such breathing apparatus shall be maintained in good working condition at all times.
11.22	SAFETY MEASURES FOR TUNNELING OPERATIONS
a	Where there is a danger of falling or sliding of material from the roof face or wall of a tunnel, adequate measures such as shoring, supporting by means of rock bolts, segments or steel sets shall be taken for the safety of building workers;
b	The excavated areas shall be made safe by use of suitably designed and installed steel sets, rock bolts or similar other safe means;
c	The responsible person shall examine and inspect the workplaces in a tunnel before the commencement of work in such tunnel and at regular intervals thereafter to ensure safety of the building workers in such tunnel;
d	The portal areas of a tunnel with loose soil or rock, likely to cause injury to a person shall be adequately protected with supports.
11.23	SURROUNDINGS OF A SHAFT
a	Surroundings of a shaft used in excavation or tunnel work shall be protected from being washed away by construction of sufficient height;
b	Where a building worker is required to enter a shaft at an excavation or tunneling work, safe means of access shall be provided for such entry;
c	Every shaft at excavation or tunneling work shall be provided with a steel casing, concrete piping, timber shoring or other materials of adequate strength for the safety of building workers working in such shaft;
d	Such casing and bracing shall be provided to shafts at an excavation or tunneling work according to the appropriate design for such casing and bracing;
e	A reinforced concrete raft and beam shall be provided around the opening of a shaft at an excavation or tunneling work if the ground surrounding such opening is unstable or unsafe.
11.24	LIFT FOR SHAFT:
	Lift shall be provided for transport of building workers and materials or articles at an excavation or tunneling work required to descend more than 50 m in a shaft.

11.25	MEANS OF COMMUNICATION
a	Reliable and effective means of communication such as telephone or walkie-talkie shall be provided and maintained in working order for arranging better and effective communication at an excavation or tunneling work at the following locations, namely:
a-i	Working chamber of an excavation;
a-ii	Intervals of hundred meters along the tunnel;
a-iii	Working chamber side of a man lock near the door of such man lock;
a-iv	Interior or each chamber of a man lock;
a-v	Location conspicuous lock attendant's situation;
a-vi	A compressor plant;
a-vii	A first-aid station, and
a-viii	Outside the portal or the top of a shaft;
a-ix	Such number of bells and whistles shall be made available at all times at the locations as are necessary for the safety of persons at such locations.
11.26	SIGNALS:
	The standard audio or video signals shall be used in excavation or tunneling work and conspicuously located or displayed near entrance to the workplace and in such other locations as may be necessary to bring such signals to notice of all building workers employed in such excavation or tunneling work.
11.27	CLEARANCES
a	The minimum lateral clearances of 0.5 m shall be maintained between any part of a vehicle and any fixture or any equipment used in an excavation or tunneling work after allowing the throw or swing of such fixture or equipment;
b	The overhead clearance for a locomotive drive at excavation or tunneling work shall not be less than 1.20 m above the seat of such driver and not less than 2 m above the platform where such driver stands or of any other dimension in accordance with the approved standard.
11.28	SHELTERS:
	The adequate number of shelters for the safeguard of the building workers are provided where, in the course of working, they are liable to be struck by a moving vehicle or other material handling equipment in a tunnel.
11.29	USE OF INTERNAL COMBUSTION ENGINE:
	No internal combustion engine shall be used underground in excavation or tunneling work unless such engine is so constructed that the air entering the engine gets cleared before entry and the engine emits no fumes or sparks.
11.30	INFLAMMABLE OILS:
	Inflammable oils with the flash point below the working temperature that is likely to be encountered in a tunnel shall not be used in excavation or tunneling work.
11.31	COUPLING AND HOSES:

	All high-pressure hydraulic hoses and couplings shall be adequately protected against any possible damage in excavation or tunneling work.
11.32	HOSE INSTALLATION:
	All hydraulic lines and plants working at a temperature exceeding 750 c shall be protected by adequate insulation or otherwise against accidental human contact in excavation or tunneling work.
11.33	FIRE RESISTANT HOSES:
	No fire hydraulic hoses other than fire resistant hydraulic hoses are used when hydraulically activated machinery and equipment are employed in tunnels.
11.34	FLAMEPROOF EQUIPMENT:
	Only flameproof equipment of appropriate type as per approved standards shall be used where there is a danger of flammable or explosive atmosphere being prevalent inside the tunnel.
11.35	STORING OF OIL AND FUEL UNDERGROUND:
	All oils, greases or fuels stored underground in excavation or tunneling work shall be kept in tightly sealed containers and in fire resistant areas at safe distances away from explosive and other flammable chemical and appropriate flameproof installation shall be used in such storage areas.
11.36	USE OF GASES UNDERGROUND
a	Petrol or liquefied petroleum gas or any other flammable substances shall not be used or stored inside the tunnel except with the prior approval of the Project Engineer;
b	After the use of the petroleum or liquefied petroleum gas, or highly inflammable substances, all remaining petroleum or liquefied petroleum gas or highly inflammable substances shall be removed immediately from such tunnel;
c	No oxy-acetylene gas shall be used in a compressed air environment in excavation or tunneling work.
11.37	WATER FOR FIRE FIGHTING
a	Adequate number of water outlets shall be provided on excavation or tunneling work and readily made accessible throughout the tunnel for firefighting purposes and such water outlets shall be maintained for effective fire lighting;
b	All air locks shall be equipped with firefighting facilities at excavation or tunneling work;
c	An audible fire alarm shall be provided to warn the building workers whenever a fire breaks out on an excavation or tunneling work;
d	Adequate number and types of fire extinguishers, in accordance with relevant national standards, shall be provided and made readily available to fight any outbreak of fire at an excavation or tunneling work;
e	Fire extinguishers with vaporizing liquids and high pressure carbon dioxide shall not be used in tunnels or other confined spaces;
f	The instructions regarding steps to be followed to fight outbreak of fire, at an excavation or tunneling work, written in Hindi or local language understood by the majority of the building workers employed on such excavation or tunneling work, shall be displayed at conspicuous and vulnerable places of such excavation or tunneling work.

11.38	FLOODING
a	Water tight bulkhead doors shall be installed at the entrance of a tunnel to prevent flooding during a tunneling work where more than one tunnel is driven from a shaft;
b	All necessary measures shall be taken to ensure that no building worker is trapped in any isolated section of a tunnel when any bulkhead door of such tunnel is closed;
c	Where there is likelihood of flooding or water rushing into a tunnel during a tunneling work, arrangements shall be made for immediate starting of water pumps to take out water of such flooding or water rushing and for giving alert signals to the building workers and other persons to keep them away from danger.
d	Airtight steel curtains shall be provided in areas liable to flooding at tunneling work and in case of descending tunnels, such curtains shall be provided in the top half of such tunnels to ensure the retention of pockets of air for rescue purpose.
11.39	REST SHELTERS
a	Where building workers employed in a compressed air environment in a tunneling work are required to remain at the work site for one hour or more after de-compression from pressure exceeding one bar, adequate and suitable facilities shall be provided for such building workers to rest;
b	Every man-lock, medical-lock and any other facility inside these locks in a tunneling work shall be maintained in a clean state and in good repairs;
c	A first-aid room shall be provided and readily available at a construction site of a tunneling work;
d	Each man-lock attendant at the station shall be provided with a first-aid box.
11.40	PERMISSIBLE LIMIT OF EXPOSURE OF CHEMICALS
a	The working environment in a tunnel or a shaft in which building workers are employed shall not contain any of the hazardous substances in concentrations beyond the permissible limits;
b	The responsible person referred to shall conduct necessary test before the commencement of a tunneling work for the day and at suitable intervals as fixed by the Engineer in-charge, to ensure that the permissible limits of exposure are not exceeded and a record of such test shall be maintained and made available for inspection.
11.41	VENTILATION:
	All working areas in a free air tunnel shall be provided with the approved ventilation system and the fresh air supplied in such tunnel shall not be less than 6 m3 per minute for each building worker employed underground in such tunnel and the free air-flow movement inside such tunnel not less than 9 m3 per minute.
11.42	AIR SUPPLY INTAKE POINT:
	The air intake points for all air compression shall be located at places where such intake air does not get contaminated with dust, fumes, vapor and exhaust gases or other contaminants.
11.43	EMERGENCY GENERATORS
	Every compressed air system in a tunnel shall be provided with emergency power supply system for maintaining continued supply of compressed air in such compressed air system, which shall be capable of operating air compressor and ancillary systems of such compressed air system;

	The emergency power supply system shall be maintained and made readily available at all times.
11.44	AIR MAINS:
	Every air-main supplying air to the working chamber, man-lock or medical-lock used at an excavation or tunneling work shall be protected against accidental damage and where it is not practicable to provide such protection, a stand-by air-main shall be provided.
11.45	BULKHEAD AND AIR LOCKS
a	A bulk head or air tight diaphragms retaining compressed air, when used within a tunnel or a shaft, shall be constructed to withstand the maximum pressure at 1.25 the maximum working pressure of such bulk head or diaphragm and such bulk head or diaphragm shall be tested before its each use by a responsible person to ensure that such bulk head or diaphragm is in proper working order;
b	Such responsible person shall keep the record of each test and such record shall be produced for inspection.
c	The bulk head or diaphragm shall be made of sound material of adequate strength, which shall be able to withstand the maximum pressure on which they are subjected to at any time of their use;
d	A bulkhead anchorage and air lock shall be tested at its work place at an excavation or tunneling work immediately after their installation at such place.
11.46	DIAPHRAGM:
	All diaphragms, which are in the form of horizontal decks across a shaft used at excavation or tunneling work, shall be securely anchored
11.47	PORTABLE ELECTRICAL HAND TOOLS:
	All portable electrical hand tools and inspection lamps used underground or in a confined space shall be operated at a voltage not exceeding 24 V.
11.48	CIRCUIT BREAKER
a	Adequate numbers of differential ground fault circuit breakers shall be installed for every electrical distribution system and its sub-systems used at an excavation or tunneling;
b	Work and the sensitivity of each of circuit breaker shall be adjusted in accordance with the requirement set out in accordance with the approved standards;
c	No semi-enclosed fuse unit shall be used in underground place.
11.49	TRANSFORMER:
	The contractor shall ensure no transformer is used in any section of a tunnel under compressed air unless such transformer is of the dry type and conforms to the approved standards.
11.50	LIVE WIRES:
	There shall be no exposed live wire in working areas at an excavation or tunneling work which are accessible to building workers other than those authorized to work on such live lines.
11.51	WELDING SETS:
	All welding sets used in a tunnel shall be of adequate capacity and of suitable type, duly approved.

11.52	QUALITY AND QUANTITY
a	Every working chamber at an excavation or tunneling work where compressed air is used, the supply of such air shall be maintained at not less than 0.3 m3 per minute per person working therein;
b	A reserve supply of compressed air shall be made available at all times for man-locks and medical locks used at a tunneling work;
c	The air supplied in a compressed air environment at a tunneling work shall be, as far as practicable, free from contaminants, namely, dust, fumes and other toxic substances.
11.53	WORKING TEMPERATURE:
	The temperature in any working chamber at an excavation or tunneling work where building workers are employed shall not exceed 290 c and the arrangement shall be maintained for keeping records in which the temperatures measured by dry bulb and wet bulb inside such working chamber once in every hour and for producing such records for inspection on demand.
11.54	MAN-LOCKS AND WORKING IN COMPRESSED AIR ENVIRONMENT
a	Man-locks used at a tunneling work shall be of adequate strength, made of sound material and designed to withstand any pressure, internal or external, to which it may be subjected in the normal use or in an emergency;
b	Doors of man-locks at an excavation or tunneling work shall be made of steel and used at a tunneling work for keeping the work airtight and devices shall be provided for sealing the doors when such locks are under pressure. The anchorage of a man-lock used at tunneling work shall have adequate strength to withstand the pressure exerted by air on the man-lock. There shall be adequate room available for the workers for working in the man-locks;
c	Where work is carried out in any compressed air tunnel, a Man-lock in accordance with the approved standards shall be used;
d	Where a man-lock is used, safety Instructions in Hindi and in local language understood by majority of building workers employed there, shall be displayed at conspicuous places;
e	Except in an emergency, compression and de-compression operations shall be carried out in a man-lock and in an emergency any material-lock may be used;
f	A record of compression and de-compression shall be kept in writing and produced for inspection on demand;
g	Material lock shall be used with the permission of the Engineer in-charge where it is impracticable to install both the man-lock and the material-lock at;
h	The man-lock at tunneling work shall not be used for any purpose
i	other than compression or de-compression of building workers;
j	No de-canting of building workers at tunneling work shall be carried
k	out without prior approval of the Engineer in-charge except in an emergency;
l	In case a building worker collapses or is taken ill during his de-compression in a man-lock, the lock attendant of such man-lock shall raise the pressure to a level equal to the maximum pressure which that building worker was exposed to in the working chamber prior to such de-compression and such lock attendant shall immediately report the matter relating to such collapse to the medical lock attendant and medical officer on duty;

m	A building worker who had previously received training with a trained building worker to work in a compressed air environment at tunneling work shall be employed to work independently in such a compressed air environment;
n	A building worker who had undergone three de-compressions from a pressure exceeding one bar in a period of eight hours at tunneling work shall not be allowed to enter a compressed air environment except for the purpose of carrying out rescue work;
o	A building worker employed in a compressed air environment for a period of eight hours in a day at tunneling work shall not be employed again in such environment unless he has spent not less than twelve consecutive hours of rest at atmospheric pressure;
p	No building worker shall be engaged in a compressed air environment at a pressure, which exceeds three bars at a tunneling work unless prior permission, in writing, has been obtained from the Engineer in-charge;
q	No building worker shall be employed in a compressed air environment for more than fourteen consecutive days in a month;
r	A register of employment of all building workers in compressed air environment shall be maintained;
s	An identification badge shall be supplied to a building worker employed in compressed air environment;
t	The badge of a building worker shall contain particulars of his name, location of the medical-lock allotted to him for work, the telephone number of the Construction Medical Officer concerned for his treatment and the instructions in case of his illness of unknown and doubtful causes;
u	Record of all identification badges supplied to building shall be kept in a register;
v	Every building worker whose name appears in the register shall wear the badge supplied to him at all times during his duty hours;
w	Suitable warning signs shall be displayed in the compressed air for the prohibition of the following, namely:
w-i	Use of alcoholic drinks;
w-ii	Use and carrying of lighters, matches or other sources of ignition;
w-iii	Smoking; and
w-iv	No entry to person who has consumed alcoholic drink
11.55	SAFETY INSTRUCTION:
	All building workers employed in compressed air environment at tunneling work shall follow the instructions issued for their safety in the course of such employment.
11.56	MEDICAL-LOCK
a	A suitably constructed medical lock shall be maintained at tunneling work where building workers are employed in a working chamber at a pressure exceeding one bar;
b	Where more than one hundred building workers are employed in a compressed air working environment exceeding one bar at tunneling work, one medical-lock is provided for every one hundred building workers or part thereof and such medical lock shall be situated as near as possible to the main-lock used at such tunneling work.

12	SAFETY IN PILING WORK
12.1	GENERAL PROVISIONS
a	All pile driving equipment shall be of good design and sound construction, taking into account the ergonomic principles and properly maintained;
b	A pile driver shall be firmly supported on a heavy timber sill, concrete bed or other secured foundation;
c	In case a pile driver is required to be erected in dangerous proximity to an electrical conductor, all necessary precautions shall be taken to ensure safety;
d	The hoses of steam and air hammer shall be securely lashed to such hammer so as to prevent them from whipping in case of connection or break;
e	Adequate precaution shall be taken to prevent the pile driver from over turning and hammer from missing the pile;
f	A responsible person for inspecting pile-driving equipment shall inspect such equipment before taking it into use and takes all appropriate measures as required for the safety of building workers before commencing piling work by such equipment;
g	Where there is any question of stability of a structure for its adjoining areas to be piled, such structure shall be supported, where necessary, by underpinning, sheet piling, shoring, and bracing or by other means to ensure safety and stability of such structure and to prevent injury to any person.
12.2	PROTECTION OF OPERATOR:
	The operator of every pile driving equipment shall be protected from falling objects, steam, cinders or water by substantially covering or otherwise or by other means.
12.3	INSTRUCTION TO AND SUPERVISION OF BUILDING WORKERS WORKING ON PILE-DRIVING EQUIPMENT:
	Every building worker working on a pile driving equipment shall be given instructions regarding safe work procedure to be followed in piling operation and shall be supervised by a responsible person throughout such work.
12.4	ENTRY OF UNAUTHORIZED PERSON:
	The contractor shall ensure at a construction site of a buildings or other construction work that all piling areas where pile-driving equipment is in use are effectively cordoned off to prevent entry of unauthorized persons.
12.5	INSPECTION AND MAINTENANCE OF PILE DRIVING EQUIPMENT
a	Pile-driving equipment shall not be taken into use until it has been inspected by a responsible person and found to be safe for such use;
b	A responsible person for such inspection at suitable intervals to ensure safety to the building worker working on such equipment shall inspect pile driving equipment in use;
c	All pile lines and pulley blocks shall be inspected by a responsible person before the beginning of each shift of piling operations.
12.6	OPERATION OF PILE-DRIVING EQUIPMENT
a	Only experienced and trained building worker shall operate pile driving so as to avoid any probable danger from such operation;

b	Pile-driving operations shall be governed generally prevalent and accepted signals so as to prevent any probable danger from such operations;
c	Every building worker employed in pile driving operation or in the vicinity of such pile driving operation shall wear ear protection and safety helmet or hardhat and safety shoes;
d	Piles shall be prepared at a distance, at least equal to twice the length of the longest pile, from the place of pile-driving operations;
e	When a pile driver is not in use, the hammer of such pile driver shall be blocked at the bottom of the heads of such pile driver.
12.7	WORKING PLATFORM ON PILING FRAMES:
	Where a structural tower supports the lead of a pile driver, leads at which it is necessary for the building workers to work and such platforms except on the hammer of such pile driver or lead sides of such platform and where such platforms cannot be provided with such railing and toe boards, a safety belt shall be provided to each such building worker.
12.8	PILE TESTING
a	The testing of pile shall be conducted under the supervision of a responsible person for such testing;
b	All practicable measures like displaying of warning notices, barricading the area and other similar measures shall be taken to protect the area where the pile testing is carried out;
c	Entry to a pile testing area shall be prohibited to general public to ensure safety.
12.9	PILING, SHORING AND BRACING
a	Planks used for sheet piling in excavation or tunneling work shall be of sound material with adequate strength;
b	Shores and braces used in excavation or tunneling work shall be of adequate dimensions and so placed as to be effective for their intended purposes;
c	Earth supported shores or braces used in excavation or tunneling work shall bear against a footing of sufficient area and stability to prevent the shifting of such shores or braces.

13	SAFETY IN THE ERECTION, USE AND DISMANTLING OF SCAFFOLDS
13.1	SCAFFOLD CONSTRUCTION
a	Every scaffold and every component thereof shall be of adequate construction, made of sound material and free from defects and safe for the purposes for which it is intended for use;
b	In case bamboo is used for scaffolding, such bamboo shall be of suitable quality, good condition, free from protruding knots and stripped off to avoid any injury to building workers during handling such bamboo;
c	All metal scaffolds used in building or other construction work shall conform to the approved standards;
13.2	SUPERVISION BY A RESPONSIBLE PERSON: No scaffold shall be erected, added, altered or dismantled except under the supervision of a responsible person.
13.3	Maintenance
a	The scaffold used in building or other construction work shall be maintained in good repairs and the measures taken against its accidental displacement or any other hazard;
b	No scaffold or part thereof shall be partly dismantled and allowed to remain in such a condition unless –
b-i	The stability or safety of the remaining portion of such scaffold has been ensured by a responsible person for the safety of such scaffolds;
b-ii	In case the remaining part of such scaffold cannot be used by the building workers, necessary warning notice written in Hindi and in a language understood by the majority of the building workers that such scaffold is unfit for use, shall be displayed at the place where such scaffold is erected.
13.4	STANDARDS, LEDGERS, PUTLOGS
a	Standards of a scaffold shall be plumb, where practicable, fixed sufficiently close together to secure the stability of such scaffold having regard to all the possible working situations and conditions for the intended use of such scaffold, spaced, as close as practicable, to ensure safety and stability of such scaffold;
b	Adequate measures are taken to, prevent displacement of a standard of a scaffold either by providing sole plate or a base plate, as necessary;
c	Ledgers of metal scaffold are placed at vertical intervals with due regard to safety and stability of such scaffold;
d	Bamboo ledgers are kept as nearly as possible and are placed and fastened to the standards of a scaffold with due regard to the stability of such scaffold.
13.5	WORKING PLATFORM
a	Working platform shall be provided around the face or edge of a building adjoining at every upper most permanent floor of such building under construction and at any level where construction work of such building is carried out;
b	A platform shall be designed to suit the number of building workers to be employed on each bay of a scaffold work on such platform and the materials or articles and tools to be carried with them in such bay;

c	The safe working load and the number of building workers to be employed in each bay of a scaffold shall be displayed for the information of all the building workers employed at such construction site.
13.6	BOARD, PLANK AND DECKING
a	Board, plank and decking used in the construction of a working platform shall be of uniform size and strength and shall be capable of supporting the load and number of building workers keeping in view the safety of such building workers;
b	Metal decking, which forms part of a working platform, shall be provided with non-skid surface;
c	No board or plank which forms the working platform shall be projected beyond its end support unless it is effectively prevented from tripping or lifting and board, plank or decking shall be fastened and secured;
d	At any one time, not more than two working platforms per bay, shall be used to support building workers or materials or articles at such bay;
e	Adequate measures shall be taken to prevent injury which may be caused by falling material and objects by using safety nets or other suitable means;
f	Concrete, other debris or materials shall not be allowed to accumulate at any platform on a scaffold;
g	Where a work is to be done at the end of a wall, working platform at such workplace shall be faced or, wherever practicable, at least 0.6 m beyond the end of such wall.
13.7	REPAIR OF DAMAGED SCAFFOLD
a	No building worker shall be permitted to work on a scaffold that has been damaged or weakened unless adequate safety measures have been taken to ensure the safety of such building worker;
b	Necessary warning signs shall be displayed at such places where repairs of scaffold are undertaken.
13.8	OPENING
a	There shall be no opening in any working platform except for allowing access to such working platform;
b	Wherever opening on a platform is unavoidable, necessary measures for protection against falling of objects or building workers from such platform shall be taken by providing suitable safety nets, belts or any other similar means;
c	Access from one working platform to another platform on a scaffold, if required, shall be provided with suitable and safe ladder for the use of building workers working on such platforms;
d	Every opening or shaft in the floor shall be provided with suitable means to protect the fall of a person or material by providing suitable fencing or railing of height not less than 900 mm.
13.9	GUARDRAILS: Every side of a working platform from which a person is liable to fall shall be provided with suitable and safe guardrails and toe board of adequate strength to prevent fall of any building worker, material or tools from such platform.
13.10	SCAFFOLD USED BY BUILDING WORKERS OF DIFFERENT EMPLOYERS
a	Where a scaffold or a part of a scaffold is used, which has previously been used by another employer for his building workers, such scaffold or part thereof shall be used only after its inspection and examination by a responsible person for ensuring that such scaffold or part thereof is safe and fit for such use;

b	If any rectification, alteration or modification in a scaffold or part thereof, needed to suit its use, shall be made in consultation with the responsible person.
13.11	PROTECTION AGAINST ELECTRIC POWER LINE:
	The contractor shall ensure that all necessary and practical measures for protection are taken to prevent any building worker, working on a scaffold, from coming into contact with the electric wires or dangerous equipment.
13.12	SCREENING NET AND WIRE NETS:
	Where a scaffold is erected in an area where the construction activities may pose hazards to pedestrians or vehicular traffic nearby from the falling of objects, wire nets or screening nets shall be used to envelope such scaffold.
13.13	TOWER SCAFFOLD
a	The height of every tower scaffold used in building or other construction work shall not be more than eight times the lesser to the base dimension of such scaffold;
b	A tower scaffold shall be lashed to a building or a fixed structure before being used by the building workers;
c	Any tower scaffold which can be moved or catered shall be –
c-i	Constructed with due regard to the stability and, if necessary, adequately weighted at the base;
c-ii	Used only on plain and even surface; and
c-iii	Has casters provided with positive locking devices to hold such scaffold in position;
d	No building worker shall remain on board scaffold or leave behind tools and material when it is being shifted from one position to another position.
13.14	GEAR FOR SUSPENSION OF SCAFFOLD
a	Chains, ropes or lifting gears used for suspension of a scaffold shall be of adequate strength, made of sound material and suitable for the purpose of their use and maintained in good repairs;
b	Chains, wires, ropes or metal tubes used for the suspension of a scaffold shall be:
b-i	Properly and securely fastened to every anchorage point and to the scaffold ledgers of other main supporting members used for the support of such scaffold; and
b-ii	So positioned as to ensure stability of the scaffold.
13.15	TRESTLE SCAFFOLD AND CANTILEVER SCAFFOLD
a	No trestle scaffold shall be constructed with more than three tiers or if its working platform is more than 4.5 m above the ground or floor or other surface upon which such scaffold is erected;
b	Trestle scaffold shall be designed by professional engineer and shall have the approval of the Engineer in-charge before being taken into use.
c	No trestle scaffold shall be erected on a suspended scaffold;
d	No cantilever or jib scaffold shall be used unless it is adequately supported, fixed and anchored on opposite side of its support and have out triggers of adequate length and, where necessary sufficiently, supported and braced to ensure safety and stability of such scaffold;

e	No working platform resting on bearers let into a wall at one end and without other support shall be used unless such bearers are of adequate strength, braced through the wall and securely fastened on the other side.
13.16	SCAFFOLD SUPPORTED BY BUILDING
a	No part of a building shall be used as support or part of a scaffold unless such part of the building is made of sufficient strength and made of sound material to afford safe support;
b	Overhanging eaves gutters shall not be used for supporting scaffold;
c	Suspended scaffold shall be made of in accordance with the approved standards before being used by the building workers.
13.17	USE OF WINCHES AND CLIMBERS FOR SUSPENDED SCAFFOLD
a	No scaffold shall be raised or lowered by winches or climbers unless such scaffold is made of sound material, adequate strength and has been tested and certified safe for use of winches or climber by a competent person before being taken into use;
b	All suspended scaffolds counter-balanced by counter weights shall be of approved types before being taken into use for building or other construction work;
c	The working platform of a suspended scaffold shall be securely fastened to the building or structure as to be safe and to prevent such platform from swing;
d	The safe working load that a suspended scaffold can carry, shall be displayed where such scaffold is being used
13.18	SAFETY DEVICES FOR SUSPENDED SCAFFOLD
a	Every suspended scaffold, raised or lowered by the winches or climbers, shall be provided at each of its suspension point with a safety rope with automatic safety device mounted on each of such rope so that such safety rope with such automatic safety device support the platform of such
b	scaffold in the event of failure of the primary suspension wire ropes, winches, climbers or any part of the mechanism used for raising or lowering such suspended scaffold;
b-i	Provided that the clause (a) shall not apply -
	Where the platform of such scaffold is supported at two independent suspension wire rope at or near each end of such platform so that in the event of failure of one of such suspension wire rope, the other wire rope is capable of sustaining the weights of such platform and its load and prevent it from tilting; or
b-ii	Where a system is incorporated which operates automatically to support the platform of such scaffold and its load in the event of failure of the primary suspension wire rope of such scaffold.

14.0	SAFETY IN THE ERECTION OF STRUCTURAL FRAME & FORMWORK
14.1	GENERAL PROVISION
a	The trained building worker under the direct supervision of a person, responsible for structural frame and formwork, shall be employed for erection of such structural frame or formwork, dismantling of building and structure and performance of and engineering work formwork, false work and shoring work;
b	Adequate measures shall be taken to guard against hazards arising from any temporary state of weakness or unsuitability of a structure.
14.2	FORMWORK, FALSE WORK AND SHORING
a	Formwork and false work shall be so designed, constructed and maintained that such formwork and false work are able to support the load that may be imposed on them;
b	Such formwork shall be so erected that working platform, means of access, bracings, means of handling and stabilizing could easily be fixed with such formwork.
14.3	ERECTION OR DISMANTLING OF STEEL AND PREFABRICATED
a	Erection or dismantling of any pre-fabricated structure shall be made safe against danger by using appropriate means such as ladders, gangways or fixed platforms, buckets, boatswains chair or other appropriate means suspended from lifting appliances, safety harness, life lines, catch nets or catch platforms, power-operated mobile working platforms etc.;
b	The work of erection or dismantling of buildings or structures or formwork or false work or shoring or any other civil engineering work shall be carried out by trained building workers under the supervision of a person responsible for such work;
c	Steel or prefabricated structures shall be so designed and made that such structures can be safely transported or erected; and weight of each unit of such structures shall be clearly marked on such unit;
d	The design of each such part shall maintain stability of each part of the structures referred to in clauses above when erected, and to prevent danger, the design shall explicitly take into -
d-i	The relevant conditions and methods of attachment in the operations of stripping, transport, storing and temporary support during erection of such parts;
d-ii	Safeguards, such as provision of railings with working platforms, and for mounting such railings and platforms easily on the structural steel or prefabricated parts;
e	The hooks and softer devices built in or provided on the structural steel or prefabricate parts that are required for lifting and transporting such parts shall be so shaped, dimensioned and positioned to withstand the stresses to which such hooks or other devices are subjected;
f	Prefabricated parts made of concrete shall not stripped or erected before such concrete has set and hardened sufficiently to the extent provided for in the plans, and such parts are examined by the responsible person for any sign of damage before their use;
g	Store-places shall be so constructed that –
g-i	There shall be no risk of structural steel of prefabricated parts falling or overturning;
g-ii	Storage conditions shall generally ensure stability and avoid damage having regard to the method of storage and atmospheric conditions; and
g-iii	Racks shall be set on firm ground and designed so that units cannot move accidentally in such store-places;

h	Structural steel or pre-fabricated parts shall not be subjected to stresses prejudicial to their stability while they are stored or transported or raised or set down;
i	Tongs, clamps and other appliances for lifting structural steel and prefabricated part shall be:
i-i	In such shape and dimensions as to ensure a secure grip without damaging and marked with the maximum permissible load in the most unfavorable lifting conditions; and
i-ii	Structural steel or pre-fabricated parts shall be lifted by such methods and appliances that prevent them from spinning accidentally;
j	Structural steel or pre-fabricated parts shall be provided with railings and working platforms before raising such parts to prevent any danger of falling of building workers, materials or articles at the time of any work with such parts;
k	All reasonably practical measures shall be taken to avoid injury to building workers, building structure or equipment while structural steel or pre-fabricated parts are handled or stored or transported or raised or lowered;
l	Structures shall not be worked on during violent storms or high winds or any other such hazardous situation;
m	The risk of falling to which building workers, moving on high or sloping girders, may be exposed is limited by all means of adequate collective protection or by the use of a safety harness which shall be well secured to a sufficiently strong supports;
n	Structural steel parts, which are to be erected at a great height, shall, as far as practicable, be assembled on the ground;
o	When structural steel or pre-fabricated parts are being erected, a sufficiently extended area underneath the workplace shall be barricaded or guarded;
p	Steel trusses, which are being erected, shall be adequately shored, braced or guyed until they are permanently secured in position;
q	Structural members shall not be forced into place by the hoisting machine while any building worker is in such a position that he is likely to be injured by such operation.
14.4	FORMWORK
a	All formwork shall be properly designed keeping in view the safety of building workers, buildings or structures;
b	A responsible person for structural frame and formwork shall –
b-i	Inspect and examine the material, timber, structural steel and scaffolding for its strength and suitability before being taken into use;
b-ii	Lay-down procedures to cover all stages of such structural frame and formwork;
b-iii	Supervise such structural frame and formwork;
b-iv	Take all necessary steps or measure to correct any situation with a view to prevent accident or dangerous occurrence during performances of such structural frame and formwork.
14.5	DE-SHORING
a	When shoring is removed, sufficient props shall be left in place of such shoring to prevent any possible hazard; and
b	De-shoring shall be adequately braced and tied together with support to prevent any hazard.

15.0	SAFETY IN CONCRETE WORK
15.1	GENERAL PROVISIONS REGARDING USE OF CONCRETE
a	All construction with the use of concrete or reinforced concrete shall be based on plans including specification of steel and concrete and other material to be used in such construction
a-i	Giving technical details regarding methods for safe placing and handing of such materials and indicating the type, quality and arrangement of each part of a structure of such construction; and
a-ii	Explaining the sequence of steps to be taken for completion of such construction;
b	Formwork and shores used for concrete work shall be structurally safe and properly braced or tied together so as to maintain position and shape of formwork or shores;
c	Formwork structure used shall have sufficient catwalks and other secure access for inspection of such structure if such structure is in two or more tiers;
d	No machinery or any object should fall below by using wire nets, screen nets etc.
15.2	PREPARATION AND POURING OF CONCRETE AND ERECTION OF CONCRETE STRUCTURE
a	A building worker handling cement or concrete shall –
a-i	Wear close-fitting clothing, gloves, helmet or hardhat, safety goggles, proper footwear and respirator or mask to protect himself from danger in such handling;
a-ii	Keep as much of his body covered as is required to protect himself from danger in such handling;
a-iii	Take all necessary precautions to keep cement and concrete away from his skin in such handling;
b	Lime pits shall be fenced or enclosed and filled and emptied by such devices, which do not require workers to go into the pit;
c	Moving parts of the elevators, hoists screens bunkers, chutes, grouting equipment used for concrete work and of other equipment used for storing, transport and other handling ingredients of concrete shall be securely fenced to avoid contact of building workers with such moving parts;
d	Screw conveyors used for cement, lime and other dusty materials shall be completely enclosed.
15.3	BUCKETS
a	Concrete buckets used with cranes or aerial cableways shall be free from projections from which accumulations of concrete could fall;
b	Movements of concrete buckets shall be governed by signals necessary to avoid any danger by such movements.
15.4	PIPES AND PUMPS
a	A scaffolding carrying a pipe for pumped concrete shall be strong enough to support such pipe at a time when such pipe is filled with concrete or water or any other liquid and carry the combined load of the all the building workers who may be on such scaffold at such time, safely;
b	Every pipe for carrying pumped concrete shall be –
b-i	Securely anchored at its end point and at each curve on it;

b-ii	Provided near the top of such pipe with an air release valve;
b-iii	Securely attached to a pump nozzle by a bolted collar or other adequate means;
c	The operation of concrete pumps shall be governed by standard signals;
d	Building workers employed around a concrete pump shall wear safety goggles;
15.5	MIXING AND POURING OF CONCRETE
a	The concrete mixture shall not contain any material, which may unduly affect the setting of such concrete, weaken such concrete or corrode steel used with such concrete;
b	When dry ingredients of concrete are being mixed in confined spaces such as silos –
b-i	The dust shall be exhausted at the time of such mixing and
b-ii	In case the dust the dust cannot be exhausted, as specified, the workers shall wear respirators at the time of such mixing;
c	When concrete is being tipped from buckets, building workers shall be kept out of the range of any kickbacks of such buckets;
d	Loads shall not be dumped or placed on settling concrete.
15.6	CONCRETE PANELS AND SLABS
a	All parts of a concrete panel or concrete slab shall be hoisted uniformly;
b	Concrete panels shall be adequately braced in their final positions and such bracings shall remain in such positions until such panels are adequately supported by other parts of the construction for which such panels are used;
c	Temporary bracings of concrete panels shall be securely fastened to prevent any part of such panels from falling when such panels are being moved.
15.7	STRESSED AND TENSIONED ELEMENTS
a	Building workers shall not stand directly over jacking equipment while stressing of concrete girders and beams is being done;
b	A pre – stressed concrete unit shall not be handled except at points on such unit and by the devices specified for such work by the manufacture of such devices;
c	During transport, pre-stressed concrete girders or concrete beams shall be kept upright by bracing or other effective means;
d	Anchor fittings for pre-tensioned strands of pre-stressed concrete girders of concert beams are kept in a safe condition in accordance with the instruction of manufacturer of such anchor fittings;
e	Building workers shall not stand behind jacks or in line with tensioning elements and jacking equipment during tensioning operations of pre-stressed concrete girders of concrete beams;
f	Building workers do not cut wires of pre – stressed concrete girders or concrete beams under tension before such concrete used of such girder or beams is sufficiently hardened.
15.8	VIBRATORS
a	A building worker, who is in good physical condition, shall operate vibrators used in concreting work;

b	All practical measures shall be taken to reduce the amount of vibration transmitted to the operators working in concreting work and
c	When electric vibrators are used in concreting work
c-i	Such vibrators shall be earthed;
c-ii	The leads of such vibrators shall be heavily insulated; and
c-iii	The current shall be switched off when such vibrators are not in use.
15.9	INSPECTION AND SUPERVISION
a	A person responsible for a concreting work shall supervise the erection of the formwork, shores, braces and other supports used for such concreting work, make a thorough inspection of every formwork to ensure that such formwork is safe, regularly inspect the formwork, shores, braces, re-shores and other supports during the placing of concrete, keep all records of inspections referred to above at the workplace relating to such inspection and produce them for inspection upon the demand.
b	Any unsafe condition, which is discovered during the inspections, shall be remedied immediately.
15.10	BEAMS, FLOORS AND ROOFS
a	Horizontal and diagonal bracings shall be provided in both longitudinal and transverse direction as may be necessary to provide structural stability to formwork used in concreting work and shores used in such concreting work shall be properly seated on top and bottom and secured in their places;
b	Where shores used in concreting work rest upon the ground, base plates shall be provided for keeping such shores firm and in level;
c	Where the floor to ceiling height of a concreting work exceeds 9 m or where the formwork deck used in such concreting work is supported by shores constructed in two or more tiers, or where the dead, live and impact loads on the formwork used in such concreting work exceed 700 kilogram per m ² , the structure of such formwork shall be designed by a professional engineer in the relevant field and the specifications and drawings of such formwork kept at such construction site and produced on demand.
d	Where a professional engineer designs the structure of the formwork used in concreting work, such engineer shall be responsible for the supervision of construction and the stability of such structure.
15.11	STRIPPING
a	Stripping of formwork used in concreting work shall not commence until the concrete on such formwork is fully set, examined and certified to this effect by the responsible person and record of such examination and certification is maintained;
b	Stripped forms in concreting work shall be removed or stock piled promptly after stripping from all areas in which building workers are required to work or pass;
c	Protruding nail, wire ties and other formwork accessories not required for subsequent concreting work shall be pulled, cut or otherwise made safe.
15.12	RE-SHORING

HEALTH, SAFETY AND ENVIRONMENT PLAN
FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: **165** of 190

a	Re-shoring used in concreting work shall be provided to a slab or beam for its safe support after its stripping or where such slab or beam is subjected to superimposed loads due to construction above such slab or beam;
b	The provisions applicable to shoring in a concreting work shall also be applicable to reshoring in such work or pass.

16.0	SAFETY IN CONSTRUCTION, REPAIR & MAINTENANCE OF STEEP ROOFS
16.1	WORK ON STEEP ROOFS:
	All practicable measures shall be provided to protect the building workers against sliding when carrying outwork on steep roofs.
16.2	CONSTRUCTION AND INSTALLATION OF ROOFING BRACKETS
a	Roofing brackets shall be constructed to fit the pitch of steep roof and such brackets shall be used to provide level working platform;
b	Roofing bracket shall be secured in its place by nailing pointed metal projections attached to the underside of such bracket and securely driven into a steep roof on which it is used or secured by a rope passed over the ridgepole and tie of such roof.
16.3	CRAWLING BOARDS
a	All crawling boards used for work on steep roofs shall be of adequate strength, made of sound material and of the type approved for the purpose of their use;
b	Crawling boards shall be kept in good repairs and inspected by a responsible person before being taken into use;
c	Crawling boards shall be secured to a steep roof on which it is used by ridge hooks or other effective means;
d	A firmly fastened lifeline of adequate strength shall be strung beside each crawling board throughout its length while using such crawling boards.

17.0	SAFETY IN CATCHES PLATFORMS, HOARDINGS & CHUTES
17.1	CATCH PLATFORM
a	Catch platform shall not be used for storage of material or as a working platform;
b	Catch platform shall at least be of 2 m wide and inclined so that the position of outer edge of such platform is 1500 mm higher than the inner edge;
c	The open end of catch platform shall be properly fenced to the height not less than 1 m.
17.2	HOARDINGS:
	Hoardings shall be constructed when the Registering Authority / Assistant Labour Commissioner considers it necessary for protection of building workers and directs such employer to construct such hoardings.
17.3	CHUTES, ITS CONSTRUCTION AND USE
a	Wooden or metal chutes which are at an angle of more than 45° to the horizontal and used for the removal of materials shall be closed on all sides except at their openings used for receiving or discharging of materials or articles;
b	All openings of chutes except their top openings shall be closed when not in use;
c	Every chute –
c-i	Shall be constructed of sound material, adequate strength and suitable for the purpose it is intended for use;
c-ii	Exceeding 12 m in height shall be constructed in accordance with the design and drawings of professional engineer for such;
c-iii	A suitable warning notice shall be displayed at conspicuous locations, written in Hindi and in a local language, at the discharge end of every chute;
c-iv	Shall be cleared when debris has accumulated to a height, which can pose danger to building worker, but such clearance shall be done in no case less frequently than once a day.

18.0	SAFETY IN WORK ON OR ADJACENT TO WATER
18.1	TRANSPORT OF WORKERS BY WATER
a	When any building worker has to proceed to or from any workplace by water for purposes of carrying on a building or other construction work, proper measures shall be taken to provide for his safe transportation and vessels used for such purpose shall be in charge of a responsible person, properly equipped for safe navigation and maintained in good condition;
b	Maximum number of persons which can be safely carried in a vessel shall be marked plainly and conspicuously on such vessel and such number shall not be exceeded during use of such vessel for carrying persons;
c	Adequate protecting shall be provided to the building workers in such vessel from inclement weather;
d	Such vessel shall be manned by adequate and experienced crew;
e	In case the bulwarks of such vessel are lower than 60 cm from the level of the deck of such vessel, the open edge of such bulwarks shall be fitted with suitable fencing to a height of at least 1 m above such deck and the post and stanchions and similar parts used in such fencing shall not be spaced more than 2 m;
f	The number of life buoys on deck of such vessel shall at least be equal to the number of crew members of such vessel and shall not be less than two;
g	All life buoys on deck of such vessel shall be kept in good state of maintenance and so placed that if such vessel sinks then they will remain afloat and one of such buoys shall be within the immediate reach of the Steersman of such vessel and another is situated after part of such vessel; and
h	The position of the steersman of the vessel shall be such that he has a reasonably free view of all sides.
18.2	PREVENTION FROM DROWNING
a	Where, on or adjacent to the workplace of any contraction site, there is water into which a building worker employed for work on such site, in the course of his employment, may fall and has the risk of drowning, suitable rescue equipment shall be provided and kept in an efficient state of ready use and measures shall be taken to arrange for the prompt rescue of such building worker from the danger of drowning and where there is a special risk of such fall from the edge of adjacent land or from a structure adjacent to or above the water, or from floating stage on such water, secure fencing shall be provided near the edge of such land, structure or floating stage, as the case may be, to prevent such fall, and such fencing may be removed or allowed to remain unerected for the time and to the extent necessary for the access of building workers to such work or the movement of material for such work;
b	For handling rescue equipment, at least two persons knowing diving should be available at such sites.

19.0	SAFETY IN COFFERDAMS & CAISSONS
19.1	EVERY COFFERDAM AND CAISSON SHALL BE
a	Of good construction, sound material and of adequate strength, provided with adequate means for workers to reach safely at the top of such cofferdam or caisson in the event of an in rush of water and safe means of access to every place where workers shall be employed;
b	Work relating to construction, positioning, modification, dismantling of cofferdams or caissons shall be carried out under the supervision of a responsible person and inspected by the responsible person at the specified intervals;
c	A worker shall be allowed to work in a cofferdam or caisson after such cofferdam or caisson has been inspected and found safe by responsible person within such preceding period as approved and a record of such inspection maintained.
19.2	WORK IN COMPRESSED AIR IN A COFFERDAM OR CAISSON SHALL BE
a	Carried out in accordance with the procedure laid down;
b	Carried out by such building workers who have completed eighteen years of age and are medically examined and found fit for the work;
c	Carried out under the supervision of a responsible person;
d	If the work in cofferdam or caisson is carried out in shifts, a record of the time spent by each worker in each such shift for carrying out the work shall be maintained in a register with particulars or time taken for the compression of such building worker, if any;
e	At every work site or project in a cofferdam or caisson, where workers are employed to work in compressed air environment, a construction medical officer assisted by a nurse or trained first-aid attendant, shall be available at all times and there shall be one standby reserve compressor to meet the emergency.
19.3	PRESSURE PLANT AND EQUIPMENT
a	Pressure plant and equipment for which it is used shall be –
a-i	Properly maintained in good repairs and working condition and fitted with a suitable safety valve or other effective device to provide maximum safe discharge pressure from being exceeded at any time; a suitable pressure gauge with a dial range not less than 1.5 time and not exceeding twice the maximum working pressure, easily visible and designed to show at all times, the internal pressure in kilogram per square centimeter and marked with the maximum safe working pressure, a suitable stop valve or valves by which the pressure plant or the system of the pressure plant may be isolated from the source supply of pressure or otherwise;
a-ii	Every pressure plant or equipment shall be thoroughly examined by the competent person, externally, once in every period of six months; internally, once in every period of twelve months; and by hydraulic test, once in a period of four years.

20	SAFETY IN DEMOLITION WORK
20.1	PREPARATION
a	All glass or similar material or article in exterior openings shall be removed before commencing any demolition work and all water, steam, electric, gas and other similar supply lines put off and suitably capped and the concerned department of the appropriate authority informed and permission obtained wherever required before commencing;
b	Wherever it is necessary to maintain water, gas or electric line or power during such demolition, such line shall be so located or protected with substantial coverings so as to protect it from damage and to afford safety to the building workers and the general public.
20.2	PROTECTION OF ADJACENT STRUCTURES
20.2.1	Examination of walls etc. of adjacent structures –
a	During demolition process, the contractor shall examine the walls of all structures adjacent to the structure to be demolished to determine the thickness, method of support to such adjacent structures and;
b	In case, such employer has reason to believe that any of such adjacent structure is unsafe or may become unsafe during such demolition process, he shall not perform demolition activity unless stability to such unsafe adjacent structure from collapsing has been taken. All roads and open spaces adjacent to the site of demolition work shall be closed or suitably protected by bracketing.
20.3	DEMOLITION OF WALLS, PARTITIONS, ETC.
a	Any demolition of walls or partitions shall be proceeded in a systematic manner as per the standard safe operating practices approved and all work above each tier of any floor beams shall be completed before the safety of the supports of such beam is impaired;
b	Masonry shall be neither loosened nor permitted to fall in such masses or volume or weight as to endanger the structural stability of any floor or structural supports;
c	No wall chimney or other structure or part of a structure shall be left unguarded in such a condition that it may fall, collapse or weaken due to wind pressure or vibration;
d	In the case of demolition of exterior walls by hand, safe footing shall be provided for the workers employed in, such walls or partitions, which are to be demolished by hand shall be not left standing more than one store high above the uppermost floor on which persons are working.
20.4	METHOD OF OPERATION: The contractor shall ensure that debris, bricks and other materials or articles are removed by means of chutes, buckets or hoists and through openings in the floors.
20.5	ACCESS TO FLOOR
a	Safe access to and egress from every building shall be provided at all times in the course of demolition by means of entrances hallways, stairways or ladder runs which shall be so protected as to safeguard the workers using such means from falling material or articles;
b	Demolition of structural steel etc. shall be demolished column by column and tier by tier and every structural member, which is being demolished, shall not be under any stress, and such structural member shall be suitably lashed to prevent it from any uncontrolled swinging, dropping or falling or falling;

c	Large structural members shall not be thrown or dropped from the building, but carefully lowered by adopting suitable safe method;
d	Where a lifting appliance like a derrick is used for demolition, the floor on which such lifting appliance rests shall be completely planked over or supported and such floor shall be of adequate strength to sustain bearing load for such lifting appliance and its operation.
20.6	STORAGE OF MATERIAL OR ARTICLE
a	No materials or articles shall be not stored or kept on platform, floor or stairways of a building being demolished, provided that this clause shall not apply to the floor of a building when such floor is of such strength as to support safely the load to be superimposed by storing such material or articles;
b	No access to any stairway or passageway shall be affected or blocked by storing any material or article;
c	Suitable barricades shall be provided so as to prevent materials or articles from sliding or rebounding into any space used by the workers.
20.7	FLOOR OPENINGS:
	Every opening used for the removal of debris from every floor which is not closed to access, except the top or working floor, shall be provided with an enclosure from such floor to its ceiling, or such opening is so barricaded that no building worker shall access to within a horizontal distance of 6.0 m from such opening through which debris is being dropped.
20.8	INSPECTION:
	A person responsible for demolition work shall make continuous inspections during demolition process so as to detect any hazard resulting from weakened or deteriorated floors or walls or loosened materials or articles, and that no building worker shall be permitted to work where such hazard exist unless remedial measures like shoring or bracing shall be taken to prevent such hazards.
20.9	WARNING SIGNS, BARRICADES, ETC.
a	Barricades and warning sign shall be erected along every side throughout the length and breadth of a building or other construction work to be demolished to prevent unauthorized persons from entering into the during demolition operations;
b	During the demolition of an exterior masonry wall or a roof from a point more than 12 m above the adjoining ground level of such wall or roof, if persons below such wall or roof are exposed to falling objects, suitable and safe catch platform shall be provided and maintained at a level not more than 6 m below the working level except where an exterior built-up scaffold is provided for safe and adequate protection of such persons;
c	Suitable and standard warning signs shall be displayed or erected at conspicuous places or position at the workplace;
20.10	MECHANICAL METHOD OF DEMOLITION
a	The following requirements shall be fulfilled in case the mechanical method of demolition like use of swinging weight, clamshell bucket, power shovel, bulldozer or other similar mechanical methods are used for the purpose of demolition namely –
a-i	The building or structure or structure or remaining portion thereof shall be not more than 12 m in height;

HEALTH, SAFETY AND ENVIRONMENT PLAN
FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 172 of 190

a-ii	Where a swinging weight is used for demolition, a zone of such demolition having a radius of at least 1.5 times the height of the structure of portion thereof being demolished shall be maintained around the points of impact of such swinging weight;
a-iii	Where a clamshell bucket is being used for demolition, a zone of demolition shall be maintained within eight meters of the liner of travel of such bucket;
a-iv	Where other mechanical methods are being used to affect total or partial collapse of a building or other construction work, there shall be maintained, in the area into which the affected portion of such building or other construction work may fall, a zone of demolition at least 1.5 times the height of such affected portion thereof; and
a-v	No person other than building workers or other persons essential to the operation of demolition work shall be permitted to enter a zone of demolition, which shall be provided with substantial barricades.

21.0	FIRE EXTINGUISHERS & OTHER APPLIANCES OF FIRE FIGHTING																																		
21.1	FIRE EXTINGUISHERS & OTHER MEANS OF PREVENTION AND PROTECTION																																		
a	Every contractor shall have a fire protection and prevention plan developed and implemented keeping in view the following:																																		
a-i	The specific work practices requiring fire control measures;																																		
a-ii	Response measures to be taken in case of fire;																																		
a-iii	Equipment required;																																		
a-iv	Personnel requirements and responsibilities;																																		
a-v	Schedules of daily and weekly inspection;																																		
a-vi	Open flames and fires are prohibited in all underground construction;																																		
a-vii	Readily visible signs to be posted in the fire prone/inflammable/explosive areas prohibiting smoking use of open flames and other hot work.																																		
a-viii	A system of Permit-to-Work.																																		
b	For the protection of the workers from the outbreak of fire, the contractor shall Provide, maintain and regularly inspect the Fire extinguishing equipment, which shall be sufficiently provided to extinguish any probable fire;																																		
	<table><tr><td colspan="4">Suitability of portable fire extinguishers</td></tr><tr><td rowspan="2">Class of fire</td><td colspan="3">Type of extinguisher</td></tr><tr><td>Water</td><td>DCP</td><td>CO2</td></tr><tr><td>A</td><td>Yes</td><td>Yes</td><td>Yes</td></tr><tr><td>B</td><td>No</td><td>Yes</td><td>Yes</td></tr><tr><td>C</td><td>No</td><td>Yes</td><td>Yes</td></tr><tr><td>D</td><td>No</td><td>Yes</td><td>Yes</td></tr><tr><td>Electrical</td><td>No</td><td>Yes</td><td>Yes</td></tr></table>				Suitability of portable fire extinguishers				Class of fire	Type of extinguisher			Water	DCP	CO2	A	Yes	Yes	Yes	B	No	Yes	Yes	C	No	Yes	Yes	D	No	Yes	Yes	Electrical	No	Yes	Yes
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D	No	Yes	Yes																																
Electrical	No	Yes	Yes																																
c	Ensure availability of an adequate supply of water at ample pressure;																																		
d	Make available																																		
d-i	Adequate number of trained persons required to operate the fire extinguishing equipment;																																		
d-ii	Properly maintain Fire extinguishing equipment and inspect them at regular intervals of not less than once in a year by the responsible person and a record of such inspections maintained;																																		
e	Portable fire extinguishers provided in the operator's cabin of earthmoving machinery, material handling systems, construction equipment etc. shall be regularly inspected, maintained and replenished/refilled;																																		
f	The operators and the helpers of such equipment shall be trained in the methods operating the equipment and fighting the fire effectively;																																		

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 174 of 190

g	All combustion engine power equipment shall be so located that the exhausts are well away from combustible material;
h	No smoking shall be allowed at or in the vicinity of operations, which constitute fire hazards and shall be conspicuously posted with No smoking or open flame signs;
i	In the flammable environment as described in IS: 9570, the electrical fittings and equipment shall be of flame proof type conforming to IS: 2206 & IS; 2148;
j	Arrangements shall be made to contain sparks generated during welding, cutting or other operations and spark shall not be allowed to fall down on combustible material kept below; All means of exit shall be kept free of obstruction at all times;
k	Appropriate type of fire extinguishers according to IS: 5698 shall be kept in fully charged condition at the places which have potential risk of fire;
l	The contractor shall educate his or his sub-contractors' men working in the vicinity of fire risk, on how to operate these equipment and know in particular circumstances which type of extinguishers is to be used;
m	The contractor shall take full responsibility for the upkeep and replenishment/refilling of the fixed and portable fire extinguishers.



HEALTH, SAFETY AND ENVIRONMENT PLAN
FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: **175** of 190

ANNEXURE

ANNEXURE - 1

List of Safety Equipment's & safety Personal Protective Equipment's, the list of minimum suggestive Safety Equipment's & Safety Personal Protective Equipment's to be deployed necessarily by the bidder is furnished below. However, the actual deployment at site shall not be limited to these and additional equipment's if required shall be mobilized by the contractor. Safety Gadgets, Equipment and Measurement Devices to be ensured in total throughout the duration of the project.

Sl. No.	Minimum Suggested List of Safety Equipment's and Safety Personal Protective Equipment's	Minimum Quantity
1	Safety Net (Conforming IS 11057:1984) Safety Net (Net Size: 10m x 5m, Mesh Size: 25 mm, Mesh Rope: 2mm double cord, Border/Tie Cord: 12mm diameter polypropylene rope (tested as per IS: 5175). Two metres length shall be provided at all four corners.	240 Nos.
2	Fall Arrestor 'Rope grab fall arrestor' & anchorage line. Anchorage Line: 14mm- 16 mm diameter, three strand twisted Polyamide rope. Rope Grab fall arrestor: Openable & Guided type Fall Arrestor (on flexible line) conforming EN 353-2 & works on 14-16 mm diameter polyamide rope. material: Nickel Chrome plated Steel Connector: Karbiner conforming to EN 362 (Minimum Strength 22 KN), material: Steel	200 nos. of Rope Grab Fall arrestor' and Karbiner each. 90 nos. anchorage line, 30 metre long each, 30 nos. anchorage line, 40 metre long each
3	Horizontal life line Stainless Steel Wire rope of 8mm diameter. Minimum six nos. of steel U-bolt clips are required for clamping each wire rope to a rigid support (03 nos. of U-bolt clips at each end).	40 nos. of wire rope, each 40 metre long 90 nos. of wire rope, each 25 metre long.
4	Ladders on column The minimum design live load on metallic ladder shall be a single concentrated load of 100 kilo grams. All rungs shall have a minimum diameter of 1.90 centimetres, and minimum clear length of rungs shall be 40.6 centimetres. The distance between rungs shall not exceed 30.5 centimetres. Each ladder shall have maximum height of 9.0 metre. The ladder shall have proper fastenings for attaching it to a column using positive means such as bolt, weld or other type of fasteners.	cumulative length of ladders is 1200 metres
5	Safety PPEs (Industrial Safety helmet & Industrial Safety Shoes) Industrial Safety Helmet (IS:2925-1984 marked). Industrial Safety/Electrical Shoes (IS:15298-2002 marked). Full body Safety Harness (conforming IS:3521)	1575 nos. 1575 nos. 395 nos.
Note	Above mention quantity is for whole project, however separate annexure issued to all contractor at the time of execution of work by Safety officer BHEL with approval of construction manager. PPEs Quantity annexure issued by site are final and agency must fulfill the same during exaction of work	

ANNEXURE – 1 Cont.

List of Safety Equipment's & safety Personal Protective Equipment's mention in this table are, the list of minimum suggestive Safety Equipment's & Safety Personal Protective Equipment's. However, all the Safety Equipment's & Safety Personal Protective Equipment's to be deployed necessarily by the Contractor wherever required or as per instruction from BHEL HSE officer/ construction manager.

The actual deployment at site shall not be limited to these and additional equipment's if required shall be mobilized by the contractor. Safety Gadgets, Equipment and Measurement Devices to be ensured in total throughout the duration of the project.

	Safety Gadgets & Equipment		
	Name	Quantity	Unit
1	Lifelines-steel wire rope min 8mm insulated (Length-100mtr)		
2	Retractable fall arrestors		
3	Safety nets (10m X 5m)		
4	Sky climbers		
5	Fire blanket (5mX 5m)		
6	Honey Bee Removal Suit & Kit		
7	Flashback arrestors		
8	Barricading Tape (100mX 100 nos)		
9	Binoculars		
10	Walkie-Talkies		
11	LOTO kit		
12	24-Volt light		
13	Sand Buckets		
14	Hard barricading		
15	ELCB for welding machine & winches		
16	Fire extinguishers		
17	First aid box covering medicines as per BOCW		
18	Temporary platform material (grating)		
19	Small size u clamps to tie life lines		
20	Vertical lifeline (16mm polyamide rope with fire resistant)		
21	Rescue harness		
22	Mini fogging machine		
23	Gas Welding Igniter		
24	Toe boards (height-150mm)		
25	Portable Aluminum ladder (Length- 3mtrX400mm)		
26	Eye/ Hand wash station		
27	Whistle		
28	Sintex plastic water tank-1000L		
29	Earth pits each electrical per panel & connected load		
30	Electrical shed covered for keeping welding machine and electrical panels		
31	Earth flat (Aluminum) (50mmX 400 m) for earthing		
32	Gas cylinder trolley for gas cutting sets.		
33	Sheds for segregating filled and unfilled gas cylinders		
34	100 W LED & its fixture/cable		
35	250 W LED & its fixture/cable		
36	Painting safety kit		
37	Double lanyard full body harness with shock absorber		

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 178 of 190

38	Multi-purpose Ladder		
39	Urinal provision		
40	As per requirement		
41	Tool carrying bags		
42	Bigger sized Bins for floor for scrap collection		
43	Ladder clamps for beam type of columns		
44	Ladder clamps for box type of columns (with stoppers where inclined or vertical boxes)		
45	Helmet torches		
46	Torches with good capacity		
47	Mobile Tower ladder with platform provision for hopper cavity 350x350		
48	Laser Distance meter		
49	Man Cage for standard wt and with standard wire ropes		
50	Temporary Ladders 3 meters		
51	Exhaust fans		
	Measurement Instruments (All measuring instrument must be calibrated)		
	Name	Quantity	Unit
1	ELCB/RCCB Tester		
2	Multi meter (Light cables)		
3	Electric Tester (to checked low voltage up to 415 V)		
4	Earth Resistance Meter		
5	Lux Meter		
6	Anemometer		
7	Breath Analyzer (Alcohol)		
8	Multi-gas dozi-meter		
9	Gas leakage detector / alarm		
10	Gas monitor (confined space)		
11	Radiation meter & Badges		
12	Blood Pressure Monitor		
13	Fire detectors		
14	Sound level meter		
15	SCBA (Self-contained breathing apparatus)		
16	Siren		
17	Public address system		
18	Emergency lamp – (rechargeable)		
19	Oxygen Meter (while working in confined space etc)		

ANNEXURE 2

Details & Contents of First Aid Box as per Contract Labor (Regulation & Abolition Act), Central Rules, 1971

(1)	The first-aid box shall be distinctively marked with a Red Cross on a white background and shall contain the following items, namely
(A)	For establishments in which the number of contract labor employed does not exceed fifty, each first aid box shall contain the following equipment
(i)	6 small sterilized dressings
(ii)	3 medium size sterilized dressings
(iii)	3 large size sterilized dressings
(iv)	6 pieces of sterilized eye pads in separate sealed packets.
(v)	6 roller bandages 10 cm wide.
(vi)	6 roller bandages 5 cm wide.
(vii)	One tourniquet
(viii)	A supply of suitable splints
(ix)	Three packets of safety pins.
(x)	Kidney tray.
(xi)	3 large sterilized burn dressings.
(xii)	1 (30ml) bottle containing a two percent alcoholic solution of iodine
(xiii)	1 (30 ml) bottle containing Sal volatile having the dose and mode of administration indicated on the label
(xiv)	1 snake bite lancet
(xv)	1 (30gms) bottle of potassium permanganate crystals.
(xvi)	1 pair scissors
(xvii)	1 copy of the First-Aid leaflet issued by the Director General, Factory Advice Service and Labor Institutes, Government of India.
(xviii)	A bottle containing 100 tablets (each of 5 grains) of aspirin
(xix)	Ointment for burns
(xx)	A bottle of suitable surgical anti-septic solution

(B)	For establishment in which the number of contract labor exceeds fifty each first-aid box shall contain the following equipment:
(i)	12 small sterilized dressings
(ii)	6 medium size sterilized dressings
(iii)	6 large size sterilized dressings.
(iv)	6 large size sterilized burn dressings
(v)	6 (15 grams) packets sterilized cotton wool
(vi)	12 pieces of sterilized eye pads in separate sealed packets.
(vii)	12 roller bandages 10 cm wide.
(viii)	12 roller bandages 5 cm wide.
(ix)	One tourniquet.
(x)	A supply of suitable splints.
(xi)	Three packets of safety pins.
(xii)	Kidney tray.
(xiii)	Sufficient number of eye washes bottles filled with distilled water or suitable liquid clearly indicated by a distinctive sign which shall be visible at all times.
(xiv)	4 per cent Xylocaine eye drops, and boric acid eye drops and soda by carbonate eye drops.
(xv)	1 (60ml) bottle containing a two percent alcoholic solution of iodine
(xvi)	One (two hundred ml) bottle of mercurochrome (2 per cent) solution in water.
(xvii)	1 (120ml) bottle containing Sal volatile having the dose and mode of administration

HEALTH, SAFETY AND ENVIRONMENT PLAN

FOR SITE OPERATIONS BY CONTRACTORS

Doc no.: HSEP: 14
Revision: REV02
Date: 22.11.2022
Page: 180 of 190

	indicated on the label.
(xviii)	1 roll of adhesive plaster (6 cmX1 meter)
(xix)	2 rolls of adhesive plaster (2 cmX1 meter)
(xx)	A snake bite lancet.
(xxi)	1 (30 grams) bottle of potassium permanganate crystals.
(xxii)	1 pair scissors
(xxiii)	1 copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labor Institutes, Government of India.
(xxiv)	a bottle containing 100 tablets (each of 5 grains) of aspirin
(xxv)	Ointment for burns
(xxvi)	A bottle of a suitable surgical anti septic solution.
(2)	Adequate arrangement shall be made for immediate recoupment of the equipment when necessary.

ANNEXURE 3

List of HSE Procedures

S No	Procedure No.	Procedure Name
1	HSEP:01	HSE Procedure for Register of OHS Hazards & Risks
2	HSEP:02	HSE Procedure for Register of Environmental Aspects & Impacts
3	HSEP:03	HSE Procedure for Register of Regulations
4	HSEP:04	HSE Procedure for Training & Awareness
5	HSEP:05	HSE Procedure for Control of Documents
6	HSEP:06	HSE Procedure for Emergency Preparedness & Response
7	HSEP:07	HSE Procedure for HSE Performance Measurement, Monitoring & Review
8	HSEP:08	HSE Procedure for Incident Investigation, Reporting & Corrective Action
9	HSEP:09	HSE Procedure for Non-conformity Handling & Corrective Action
10	HSEP:10	HSE Procedure for Control of Records
11	HSEP:11	HSE Procedure for Internal Audit
12	HSEP:12	HSE Procedure for Permit to Work
13	HSEP:15	HSE Procedure for Operational Control

ANNEXURE 4

Sl. No	Type of Fire Risk (Class of Fire)	Extinguishing Medium & Relevant INDIAN STANDARD	Scale of Equipment (Minimum recommended)
1.	CLASS 'A' Fires involving ordinary combustible materials like wood, paper, textiles, rubber etc. (Ordinary hazard or low fire load)	WATER Soda acid type, water type (gas pressure) and water type (constant air pressure) IS: 934 -1976; IS: 940 -1976; IS: 6234 -1971	For every 600 square meter floor area or part, one 9-litre capacity. Minimum 4 numbers per floor or room; should not be required to travel more than 15 meter to reach any extinguisher.
2.	CLASS 'A' (Extra hazard & high fire load)	-do	-do – (Also, consult local fire authority).
3.	CLASS 'A' (Special hazards)	-do	-do – Extra provision For every 100 square meter floor area or part, one 4.5 Kg. CO ₂ ; minimum 2 numbers per room; should not be required to travel more than 10 meter to reach any extinguisher.
4.	CLASS 'B' (Fires in flammable liquids like oils, solvents, petroleum, products, varnishes, paints, etc. where blanketing effect is essential) (Storage and handling in small quantities)	FOAM / CARBON DIOXIDE / DRY CHEMICAL POWDER IS: 933 -1976; IS: 2878 1976; IS: 2171 1976; IS: 4308 -1982	For every 50 square meter floor area or part, 2 numbers 9 -liters foam or 5 kg dry powder; should not be required to travel more than 10 m in the area of storage to reach any extinguisher.
5.	CLASS 'B' (Bulk storage other than in tank form))	-do -	-do- (but minimum 3 numbers per room)
6.	CLASS 'C' (Fires involving gaseous substances under pressure where it is necessary to dilute the burning gas at a very fast rate with an inert gas or powder) (storage and handling of gas cylinders)	CARBON DIOXIDE / DRY CHEM. POWDER. The best way to extinguish such fire is by stopping the flow of fuel gas to the fire. Container is kept cool with water spray. IS: 2878 -1976; IS: 2171 -1976; IS: 4308 -1982	For every 100 square meter floor area or part; 2 numbers, 10 kg powder extinguisher or 6 kg CO ₂ ; minimum 3 nos. per room; should not be required to travel more than 10 meter to reach any extinguisher.
7.	CLASS 'D' Fires involving	SPECIAL DRY POWDER IS: 2171 -1976 IS: 4861 -	For every 50 square meter floor area or part, 2 nos. 5

	metals like magnesium, aluminum, zinc, potassium etc. where the burning metal is reactive to water and which require special extinguishing media or technique	1968	kg special dry powder; minimum 3 nos. per room; should not be required to travel more than 10 meter to reach any extinguisher.
8.	MIXED OCCUPANCY (electrical); Generators; Transformers; etc.	CARBON DIOXIDE DRY POWDER, IS: 2878 1976; IS: 2171 -1976	For every 100 square meter floor area or part one 10 kg CO2. Minimum 2 numbers for every location should not be required to travel more than 10 meter to reach an extinguisher.

Note: Due to peculiarities of the power plant construction sites, there would be locations in the construction areas of Boiler, Turbine, Generator, Transformer, etc. where different types of fire risk (classes of fire) may co-exist. Special care shall be taken while selecting and installing portable fire extinguishers for such locations so that all types of fire risk that may co-exist, are adequately covered. Similar special care shall be taken for storage areas.

ANNEXURE 5

HSE Requirements for Adverse Weather & Climate Conditions, Epidemics/ Pandemics

1. Summer

- a** The Working Time and Lunch Hour will be as per instruction of Statutory Authorities (no work between 11am to 3:30pm). However, in case temp comes down due to rain/cloudy weather work will continue as per normal routine.
- b** During long lunch break, worker will be allowed to go back home for rest. Those who will like to stay back will avail at the facility of rest shed or other designed area.
- c** They will be allowed to take small break during work as per their need.
- d** Water sprinkling will be done on roads to reduce **dust** concentration.
- e** Workers will be provided with adequate cool drinking water and Butter milk/Lemon water etc.
- f** Adequate ORS stock will be made available at the work location in the First-Aid Box for use as needed and at First-aid Center for emergency need.
- g** Fire prevention shall be on high alert, with removal of dry grass and bushes, etc, inside and outside the surrounding work areas. No smoking, and control of open flame/sparks shall be maintained and monitored.
- h** Worker will be informed about the Do's and Don'ts to be followed during summer in the Pre Job Brief.

1.1 Dos & Don'ts

- a** Drink plenty of cool water and other non-alcoholic fluid and keep body well hydrated.
- b** Eat salt in food to replenish loss of salt through sweating.
- c** Avoid over physical exercise.
- d** Have adequate sleep at night.
- e** Eat light and less spicy food
- f** Avoid eating food which was cooked long time ago.
- g** Nobody should use small water bodies such as pits, running rain water through crevices etc. for drinking and cleaning purpose as it may be unhygienic.

1.2 Emergency Handling

In case of emergency due to heat disorder:

- a** Rescue the victim from workplace and place under shed.
- b** If to be rescued from height, use stoke basket or rescue kit.
- c** Inform Ambulance immediately.
- d** If nearby any air conditioned room/shed is available, place him inside the room/shed.
- e** Administer First aid by trained First aider for Heat Disorder
- f** If conscious, give him ORS solution to drink.
- g** If required send the victim hospital immediately.

2. Monsoon

This is the procedure to be followed during monsoon period in the entire project with respect:

- a** To give clear guidance as to other action that must be implemented
- b** To inform employees what to do in an Emergency Scenario
- c** To establish an emergency response and communication procedure

2.1 During monsoon the following will be implemented:

- a** Do not allow any loose material (e.g. GI sheet, Ply board, empty cement bag, aluminum foil, foam sheets etc.) on roof sheds or top of structures.
- b** Avoid joints on power cables which need to be laid over-head or under-ground, better not to have any joint at all. In case joints become essential, such cables must be housed rigidly

	and insulation must be provided as per approved standard. The joint shall be suitable for outdoor use.
c	Maintain smooth flow on open drains. i.e. no obstruction or blockade shall be made on storm water drains. If required, make temporary drains.
d	Arrange back-filling of excavated pits on war-footing basis.
e	Arrange bringing down booms of all cranes, hydra machines during stormy weather (wind speed 40-50 kmph)
f	Confirm that all gantry cranes are effectively choked to prevent rolling and toppling.
g	Do not forget to deep ready a dew battery operated lights at site-offices during rainy season.
h	Do not go alone nor permit anyone to stay at tower-tops, roof-tops, high structures or on electrical poles during the course of stormy weather or heavy rain.
i	Avoid using wet damp clothes.
j	Barricade excavated zone filled with water.
k	Engage diesel operated water pump to dewater work area. For electrically operated water pump, the starter shall be protected from rain water. All rotating parts shall be guarded. Ensure availability of sufficient water pumps.
l	Spread sand/dry soil over slippery area.
m	Avoid movement of vehicles as minimum as possible.
n	Avoid self-medication – consult doctors/physicians if feeling sneezy or cold.
o	All electrical connections / loads have to be routed through ELCB/RCCB (residual current circuit breaker) whose rating should be 30mA. ECLB/RCCB operational checks need to be done monthly during monsoon season.
p	Provide lightening arrestors at the top of Boiler 3 and boiler 4 and rest sheds which are not covered by existing lightening arrestor of other installation.
q	All electrical distribution board shall be properly covered at top and sides to protect from rain water. Extension boards shall be protected from rain water.
r	Do not permit any one to ride up or come down scaffolds frame work during heavy wind or rain.
s	Provide “anchor” of adequate strength to scaffolds and other high-rise structures.
t	All rest sheds and GI sheds will be anchored into the round and wall and roof panels will be secured with J hook to prevent shed from blowing over or parts/pieces becoming airborne. Proper earthing per IS standard is also to be installed.
u	Ensure proper “earthing” for each and every electrical appliance.

2.2 Health and hygiene

Monsoon reduces the immunity of our body and makes us vulnerable to many diseases which are commonly associated with this season. It is time for us to keep our body challenging against disease by boosting our immunity and taking safety measures against these diseases.

The diseases associated with monsoon are Malaria, Jaundice, Gastro-intestinal infections, like typhoid, cholera etc. apart from these viral infections like cold and cough also make their presence felt. Majority of above said diseases are on account of:

A	Puddle of water formed due to rain become breeding grounds for mosquitoes which spread disease like, malaria and dengue fever. As a precautionary measure against mosquito-bite disease one can use mosquito net around the end which is better choice to mosquito repellants like mats and coils.
B	Pollution of drinking water during monsoon is very common. It is very necessary to drink clean and pure water when water-borne monsoon diseases like diarrhea and gastro-intestinal infections threaten us.

- C** Walking in dirty water during rainy season leads of numerous fungal infection which affect toes and nails. Diabetic patients have to take a special care about their feet. Keeping feet always dry and clean is very necessary. Avoid walking in dirty water. Keep shoes socks and raincoats dry and clean.

2.3 Workmen will be made aware of following Do's and Don'ts:

- a** Do not sleep in daytime.
- b** Avoid over physical exertion.
- c** During lightning and thunder storm, do not take shelter under tree. Take shelter inside rest shed or store room.
- d** No bare conductors or bare current-carrying parts of equipment be permitted to be installed unless adequate precautions are taken to prevent direct or indirect contact.
- e** Only flame-proof equipment and conductors shall be installed at places where explosives or inflammable substances are stored, handled or used or where explosive atmosphere exists.
- f** Persons competent and authorized only shall attend to electrical breakdowns and other operational faults and give or restore power to an equipment and such persons shall be easily identifiable by their dress or special helmet worn.
- g** It will constitute a standard practice to switch off portable tools while shifting from one place to another or while leaving them behind unattended;
- h** The contractor shall ensure that a system is in place to always keep tools well maintained.
- i** Wash vegetables with clean water and steam them well to kill germs.
- j** Avoid eating un-cooked foods and salads should be washed properly before consumption.
- k** Drink plenty of water and keep body well-hydrated.
- l** Always keep the surrounding area dry and clean. Don't allow to get water accumulated around.
- m** Keep body warm as viruses attack immediately when body temperature goes down.
- n** Do not enter air conditioned room with wet hair and damp cloths.
- o** Dry your feet and webs with soft dry cloth whenever they are wet.
- p** Eat light and less spicy food.
- q** Avoid eating food which was cooked long time ago.
- r** Eat salt in food to replenish loss of salt through sweating.

3 Emergency Weather Conditions

Cyclone/Severe thunder storm

In the event of Cyclone/Severe thunder storm, alert will be issued y BHEL site manager based on notification received by Govt. authorities/Metrological departments or Customer.

- l. The actions required during cyclone/rough weather:**
- a** Check and advice contractors to cleanup work area. Pick up all loose and unused material of respective supervisor's area.
 - b** Tie to secure all gas cylinders to avoid displacement and unsafe conditions which could be due to wind pressure.
 - c** Secure portable electricity generating sets and other equipment, pumps, hoses etc.
 - d** Make preparation for removal of water logging.
 - e** Take review of work activity and make preparation for removal of equipment and material from vulnerable areas.
 - f** Isolate/turn off all electrical power form the main panel/switches. Secure and anchor panels properly.
 - g** Recheck anchorage/tie of all temporary structures/sheds, tall objects, cranes, rigs, scaffolds etc. to avoid toppling due to wind force.
 - h** Cranes boom shall be secured, either locked or lowered the booms as reasonably and practicably possible and rigs to safe position for the safety point of view.
 - i** Group up all trash barrels, wooden pallets, forms; wooden decks etc. and anchor properly.

j	Welding machines, air compressors and such equipment are to be grouped together and secured to the stable objects. Welding leads, electrical cables, hoses are to be rolled up and secured properly.
k	Set on site vehicles on high ground in the site area with brakes set firmly.
l	Anchor all tanks, vessels, gas cylinders that may be moved by high wind and water.
m	Evacuate job site.
ii	Personnel Evacuation:
a	Personnel Evacuation will be required if predicted wind speed and storm surge heights are beyond acceptable limits as per the instructions from Govt. Authorities/ Metrological departments or Customer.
b	Once the warning is received for personnel evacuation, an emergency response team shall be formed. The team will work with local authorities and other agencies formed/deployed to evacuate and transport all personnel involved in the project to the cyclone shelter.
c	Cyclone may be followed by the calm "EYE", be aware of it. If the wind suddenly drops, don't assume the cyclone is over. Violent wind may resume from the opposite side direction. Wait for the official "All clear Signal".
d	After the cyclone, do not go outside until officially communicated about safe situation outside. Use recommended routes for returning. Do not panic or rush while returning
e	Checking of gas leaks and wellbeing of electrical appliances is essential before leaving the site.
D	Preparedness for Other Adverse Climates and Weather Conditions
Preventive steps for ensuring health and safety of workers in all possible adverse weather and climatic conditions to be ensured as per requirement	
E	Preparedness for Epidemics & Pandemics
All necessary precautions and actions as per guidelines of Govt, authorities and regulatory bodies and BHEL procedures, shall be ensured so as to ensure health, safety and prevention of infection during any epidemic/ pandemic/ medical emergency.	

ANNEXURE 6

Indicative List of Indian Standard Codes for Safety

S No	CODE NAME	TITLE
PERSONAL PROTECTIVE EQUIPMENT		
(1)	IS : 818-1968 (Reaffirmed 2003)	Code of Practice for safety and health requirements in Electric and Gas Welding and Cutting operations.
(2)	IS: 1179-1967 (Reaffirmed 2003)	Specification for Equipment for Eye & Face protection during welding.
(3)	IS : 1989 (Part 2):1986 (Reaffirmed 1997)	Specification for Leather Safety Boots & Shoes
(4)	IS:4770 : 1991 (Reaffirmed 2006)	Rubber Gloves – Electricals purposes-Specification
(5)	IS:8519 – 1977 (Reaffirmed 1983)	Guide for Selection of Industrial Safety Equipment for Body Protection.
(6)	IS:8520 – 1977 (Reaffirmed 2002)	Guide for Selection of Industrial Safety Equipment for Eye, Face and Ear Protection.
(7)	IS: 8807-1978	Code of practice for maintenance and care of industrial safety equipment eye and face protection
(8)	IS: 1224-1985	Safety shoes
(9)	IS: 8940-1978	Code of practice for maintenance and care of industrial safety equipment eye and face protection
(10)	IS: 8990-1978	Code of practice for maintenance and care of industrial safety clothing
(11)	IS: 10667-1983	Guide for selection of industrial safety for protection of foot and leg
(12)	IS: 816-1969	Code of practice for safety and health requirements in electric and gas welding and cutting operations
(13)	IS: 7194-1994	Assessment of noise exposure during work for hearing conservation purposes
(14)	IS:2925 – 1984 (Reaffirmed 2010)	Specification for Industrial Safety Helmets
(15)	IS:3521 : 1999 (Reaffirmed 2002)	Industrial Safety Belts & Harnesses-Specification
(16)	IS:14166:1994 (Reaffirmed 2002)	Respiratory Protective Devices-Full Face Masks Specification
(17)	IS:14746 : 1999 (Reaffirmed 2003)	Respiratory Protective Devices-Half Masks and Quarter Masks - Specification
CIVIL ENGINEERING OR CONSTRUCTION WORK		
(18)	IS: 2750- 1967(Part II)	Steel scaffolds
(19)	IS: 875-1987	Structural safety of building: loading standards
(20)	IS: 4014-1967	Code of practice for steel tubular scaffolding
(21)	IS:3646(Part II) – 1966 (Reaffirmed 2003)	Code of Practice for Interior Illumination
(22)	IS:3696 (Part I) – 1987 (Reaffirmed 2002)	Safety Code for Scaffolds and Ladders
(23)	IS: 4138-1977	Safety code for working in compressed air

(24)	IS: 7293-1974	Safety code for working with construction machinery
(25)	IS: 9944-1992	Recommendations on safe working load for natural and man-made rope slings
(26)	IS: 3696(Part 2) : 1991 (Reaffirmed 2002)	Scaffolds and Ladders-Code of Safety
(27)	IS:3786 – 1983 (Reaffirmed 2002)	Method for Computation of Frequency and Severity Rates for Industrial Injuries and Classification of Industrial Incidents
(28)	IS:4912 : 1978 (Reaffirmed 2002)	Safety Requirements for Floor and Wall Openings, Railings and Toe Boards
(29)	IS: 5983 – 1980 (Reaffirmed 2002)	Specification for Eye-Protectors
(30)	IS:6519 – 1971 (Reaffirmed 1997)	Code of Practice for Selection, Care and Repair of Safety Footwear
(31)	IS:9167:1979	Specification for Ear-Protectors
(32)	IS:6994(Part I)-1973 (Re affirmed 1996)	Specification for Industrial Safety Gloves Leather and Cotton Gloves
(33)	IS 11006 : 2011	Flash Back(Flame Arrestor) Specification
(34)	IS:9473:2002	Respiratory Protective Devices-Filtering Half Masks to protect Against Particles-Specification.
(35)	IS:9944:1992 (Reaffirmed 2003)	Natural and Man-made Fiber Rope Slings-Recommendations On Safe working loads.
(36)	IS:11057 – 1884 (Reaffirmed 2001)	Specification for Industrial Safety Nets
(37)	IS:12254:1993 (Reaffirmed 2002)	Polyvinyl Chloride (PVC) Industrial Boots-Specification
(38)	BS:1129	Portable timber ladders, steps, Trestles & lightweight staging
(39)	BS:1139	Metal scaffolds
(40)	BS:5973	Code of practice for access & working scaffolds
(41)	BS:5974	Code of practice for temporary installed scaffolds and access equipment
(42)	BS:5975	Code of practice for false work
FIRE PROTECTION		
(43)	IS: 2190-1992	Code of practice for selection, installation and maintenance of portable first-aid fire extinguishers
(44)	IS: 5896	Code of practice for selection, operation and maintenance of fire-fighting appliances
(45)	IS: 8433-1984	Code of practice for dissolved acetylene cylinders
(46)	IS : 15397 :2003 (Reaffirmed 2008)	Portable Extinguisher Mechanical Foam Type(Stored Pressure)-Specification
ELECTRICAL		
(47)	IS: 3043-1987	Code of practice for earthing
(48)	IS: 5424-1969	Rubber mats for electrical purposes
(49)	IS: 3646 (Part II)	Artificial lightings
(50)	IS: 2148 & IS: 2206	Flame proof electrical fittings Machinery
MACHINERY		
(51)	IS:13367(Part 1):1992 (Reaffirmed 20030)	Safe Use of Cranes-Code of Practice
(52)	IS: 1860-1980	Code of practice for installation, operation and maintenance of electric passenger and goods lifts
(53)	IS: 1991-1987	Safety requirements for the use, care and protection of

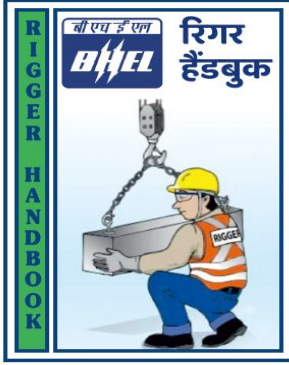
		abrasive grinding wheels
(54)	IS: 5903-1970	Safety devices for gas cylinders
(55)	IS: 8216-1976	Guide for inspection of lift wire ropes
(56)	IS: 8964-978	Recommendations for safety conditions for woodworking machines
(57)	IS: 9474-1980	Principles of mechanical guarding of machinery
(58)	IS: 11461- 1985	Code of practice for compressors safety
(59)	IS: 19011:2002	Guidelines for Quality and/or Environmental Management Systems Auditing

CODES & STANDARDS

In addition to the codes and standards specifically mentioned in the relevant technical specifications for the equipment / plant / system, all equipment parts, systems and works covered under this specification shall comply with all currently applicable statutory regulations and safety codes of the Republic of India as well as of the locality where they will be installed, including the following:

A	Indian Electricity Act
B	Indian Electricity Rules
C	Indian Explosives Act
D	Indian Factories Act and State Factories Act
E	Indian Boiler Regulations (IBR)
F	Regulations of the Central Pollution Control Board, India
G	Regulations of the Ministry of Environment & Forest (MoEF), Government of India
H	Pollution Control Regulations of Department of Environment, Government of India
I	State Pollution Control Board.
J	Rules for Electrical installation by Tariff Advisory Committee (TAC).
K	Building and other construction workers (Regulation of Employment and Conditions of services) Act, 1996
L	Building and other construction workers (Regulation of Employment and Conditions of services) Central Rules, 1998
M	Explosive Rules, 1983
N	Petroleum Act, 1984
O	Petroleum Rules, 1976
P	Gas Cylinder Rules, 1981
Q	Static and Mobile Pressure Vessels (Unified) Rules, 1981
R	Workmen's Compensation Act, 1923
S	Workmen's Compensation Rules, 1924
T	Any other statutory codes / standards / regulations, as may be applicable.

ANNEXURE-7



एक रिगर क्या है?

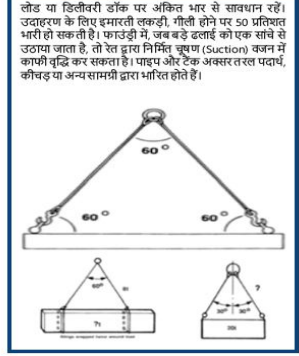
- भारो लौटाने गिरने के चयन या निरीक्षण सहित किसी भार को सुरक्षित रूप से उठाने के लिए तकनीकों का उपयोग करने वाले व्यक्ति को रिगर कहते हैं।

एक योग्य रिगर को पता होना चाहिए कि कैसे...

- विभिन्न प्रकार की रस्सियों, स्लिंक्स, जंजीरों और सहायक उपकरणों का उपयोग करें।
- उठाने के लिए उपकरण की जाने वाली किसी भी रस्सी, स्लिंग या चैन के सुरक्षित कार्य भार (एसडब्ल्यूएल) की गणना करें।
- भार उठाने के लिए भार का आकलन करें।
- उपयुक्त सुरक्षित स्लिंगिंग तकनीकों का चयन करें और उनका उपयोग करें।
- विभिन्न भारों और आकारों के सुरक्षित रूप से स्लिंग लोड का चयन करें।
- जब लोड (सामान) ऑपरेटर की दृष्टि से बाहर होता है तो केन या होइस्ट ऑपरेटर को लोड की गति में निर्देशित करें।
- भार को निर्देशित करने के लिए हाथों और सीटी से संकेत दें।
- संभाले जाने वाले कुछ भारों का भार-वितरण ड्रॉकट पर मुद्रित किया जा सकता है या किस प्रकार से भार पर अंकित किया जा सकता है।

फ्लैट वेबिंग और राउंड सिंथेटिक स्लिंक्स (Flat webbing and round synthetic slings)

फ्लैट वेबिंग और राउंड सिंथेटिक स्लिंक्स की SWL के साथ सेवन किया जाता है। अगर सेवन गलत है तो भार न उठाए। मनुष्यकर्म और पुनः लेबलिंग के लिए निर्माता को स्लिंग लोटाए। सिंथेटिक स्लिंक्स का कोडित होते हैं।



सामान्य नियम (Thumb Rule)

स्लिंग का सेफ वर्किंग लोड (एसडब्ल्यूएल) अधिकतम भार है जिसे स्लिंग सामग्री के एसडब्ल्यूएल, रीविंग व्यवस्था और स्लिंग टर्मिनल के विधि पर विचार करने के बाद उठाया जा सकता है।

अ) सजीला इम्पाल वार रस्सी (FSWR) स्लिंग के लिए SWL नीचे दिये गये सूत्र द्वारा दिया जाता है:-

$$\text{सूत्र: } SWL (kg) = D^2 (mm) \times 8$$

$$D (mm) = \sqrt{SWL (kg) / 8}$$

जहाँ, SWL = सुरक्षित कार्य भार और D = रस्सी व्यास

ब) श्रृंखला (Chain) का SWL ग्रेड (G) द्वारा नीचे दिये गये सूत्र द्वारा दिया जाता है:-

$$\text{सूत्र: } SWL (\text{किग्रा}) = D^3 (\text{मिमी}) \times G \times 0.4$$

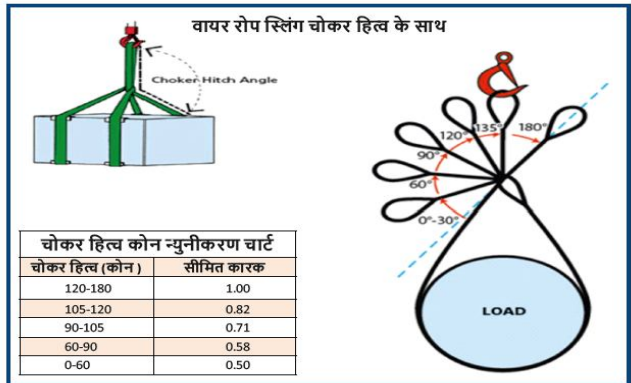
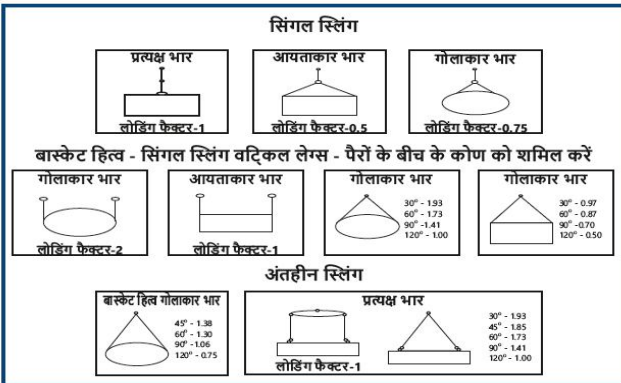
जहाँ (I.e.), ग्रेड (G) 80 श्रृंखला, 0.4 का उपयोग करें।

WORKING LOAD LIMIT (W.L.L.) IN TONNES UNDER GENERAL CONDITIONS OF USE

Single Leg Slings		60° Max				Slings of 2, 3 or 4 Leg Slings				90° Max				
Chain Size (mm)	Grade	Straight Sling	Adjustable sling*	Reeved Sling	Bucket Sling Max 60°	Straight Sling 60 degree	Straight Sling 90 degree	Straight Sling 120 degree	Reeved Sling 60 degree	Bucket Sling Max 60 degree	Straight Sling 60 degree	Straight Sling 90 degree	Straight Sling 120 degree	Reeved Sling 60 degree
6	80	1.1	1.1	0.8	1.5	1.5	1.6	1.1	1.5	2.5	1.5	1.6	1.1	1.5
8	80	2.0	2.0	1.5	2.6	3.5	2.8	2.0	2.6	4.5	3.5	2.8	2.0	2.6
10	80	3.2	3.2	2.4	4.1	5.5	4.5	3.2	4.1	7.2	5.5	4.5	3.2	4.1
13	80	5.3	5.3	4.0	6.9	9.2	7.5	5.3	6.9	11.9	9.2	7.5	5.3	6.9
16	80	8.0	8.0	6.0	10.4	13.8	11.3	8.0	10.4	18.0	13.8	11.3	8.0	10.4
20	80	12.5	12.5	9.4	16.3	21.6	17.6	12.5	16.3	28.1	21.6	17.6	12.5	16.3
22	80	15.0	15.0	11.3	19.5	26.0	21.2	15.0	19.5	33.8	26.0	21.2	15.0	19.5
26	80	21.2	21.2	15.9	27.6	36.7	29.9	21.2	27.6	47.7	36.7	29.9	21.2	27.6
32	80	31.5	31.5	23.6	41.0	54.5	44.4	31.5	41.0	70.9	54.5	44.4	31.5	41.0
40	100	1.4	1.4	0.8	1.8	2.4	2.0	1.4	1.8	3.2	2.4	2.0	1.4	1.8
6	100	2.5	2.5	1.4	3.3	4.5	3.5	2.5	3.3	5.6	4.5	3.5	2.5	3.3
10	100	4.0	4.0	2.3	5.2	6.9	5.6	4.0	5.2	9.0	6.9	5.6	4.0	5.2
13	100	6.7	6.7	3.8	8.7	11.6	9.4	6.7	8.7	15.1	11.6	9.4	6.7	8.7
16	100	10.0	10.0	5.6	13.0	17.3	14.1	10.0	13.0	22.5	17.3	14.1	10.0	13.0
20	100	16.0	16.0	9.0	20.8	27.7	22.6	16.0	20.8	36.0	27.7	22.6	16.0	20.8
22	100	19.0	19.0	10.7	24.7	32.9	26.8	19.0	24.7	42.8	32.9	26.8	19.0	24.7
26	100	26.5	26.5	14.9	34.5	45.8	37.4	26.5	34.5	59.6	45.8	37.4	26.5	34.5
32	100	40.0	40.0	22.5	52.0	69.2	56.4	40.0	52.0	90.0	69.2	56.4	40.0	52.0
8	120	3.0	3.0	2.3	3.9	5.2	4.2	3.0	3.9	6.8	5.2	4.2	3.0	3.9
10	120	5.0	5.0	4.0	6.5	8.8	7.0	5.0	6.5	11.3	8.8	7.0	5.0	6.5
13	120	8.0	8.0	6.3	10.4	13.8	11.3	8.0	10.4	18.0	13.8	11.3	8.0	10.4

*On adjustable slings, some grab shortening hooks may denote the W.L.L. by 25%. Advice should be sought from the mfr.
 नोट - उपर दिये गये सभी कारक मानक के अनुसार हैं और यह वास्तविक परिस्थिति के अनुसार बदल सकते हैं।

चित्र :- उपयोग की सामान्य परिस्थितियों में टन (1000 किलो) में कार्य भार सीमा

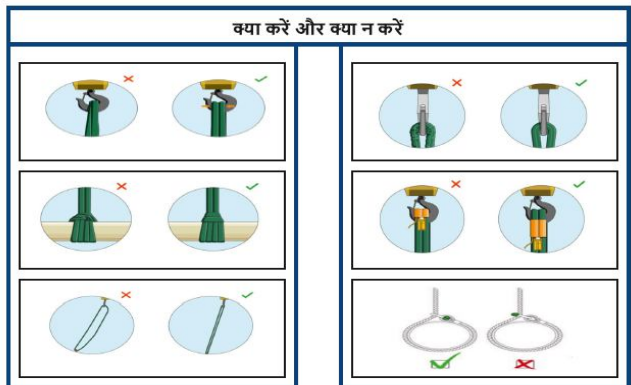


रिगर के हाथों के संकेत

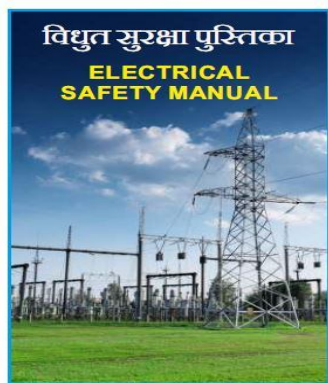
केन की गतिविधियों को निर्देशित करते समय एक रिगर को केन ड्राइवरों को स्पष्ट मौखिक संकेत देना चाहिए। रिगर स्पष्ट रूप से बोले और केन के उस हिस्से का नाम बताएं जिसे पहले ले जाना है - फिर चलने / घूमने की दिसा।

MOTION	HAND SIGNAL	WHISTLE, BELL OR BUZZER SIGNAL
Hoisting/raise		2 short **
Luffing/boom up		3 short ***
Slowing/right		1 long, 2 short --
Hoist/boom out/telescoping boom extend		1 long, 3 short ---
Travel and traverse		Not applicable

MOTION	HAND SIGNAL	WHISTLE, BELL OR BUZZER SIGNAL
Hoisting/lower		1 long
Luffing/boom down		4 short ****
Slowing/left		1 long, 1 short -
Hoist/boom in/telescoping boom retract		1 long, 4 short ----
Stop		1 short *



ANNEXURE 8



बिजली क्या है :

बिजली एक किरण की ऊर्जा है, जो कि संवाहक (कंडक्टर) में धारात्मक व प्रणालिक विद्युतों से इलेक्ट्रॉनों के आंतरण से उत्पन्न होती है। बिजली के आवेश के दोलन को विद्युत धारा कहा जाता है, जिसकी तीव्रता सामान्यतः एम्पीयर में मापी जाती है। विद्युत धारा या तो डिट्ट धारा (Direct Current) होती है या फिर प्रत्यावर्ती धारा (Alternate Current) वोल्टेज विद्युतीय शक्ति (विभव शक्ति प्रति युनिट चार्ज) होती है, जिसके कारण सर्किट में धारा प्रवाहित होती है। इसे प्रति कुलंब जूल (वोल्ट्स) में मापा जाता है।

बिजली के खतरे :-

- 1) **बिजली का झटका** एक स्तरोत्पन्न स्थिति होती है, जिसमें बिजली की लगी तापों / पुंजों के सम्पर्क से, ऊर्जा का संभावित उत्सर्जन होता है।
- 2) **शॉर्ट सर्किट** बिजली के किसी सर्किट के अलग-अलग वोल्टेज के दो बिंदुओं के बीच असामान्य सम्पर्क के कारण होता है।
- 3) **ज्वलन (फ्लैश)** का खतरा एक ऐसी स्थिति

होती है, जो विद्युत वायु (आर्क) के कारण ऊर्जा के उत्सर्जन से उत्पन्न होती है।

- 4) **ओवरलोड** एक ऐसी स्थिति होती है, जिसमें बिजली की तार या सर्किट पर उसकी क्षमता से ज्यादा एम्पीयर लोड डाला जाता है।
- 5) **अधिक वोल्टता** तब होती है, जब किसी सर्किट या उसके पुंज में वोल्टता, उसकी अधिकतम डिजाइन सीमा को लांघ लेती है।
- 6) **ऊपरी लाईन के खतरे** से तात्पर्य है जमीन से ऊपर खुली हवा में लटकती बिजली की ट्रांसमिशन लाइन।



खतरा
उच्च वोल्टेज

बिजली के झटके (शॉक) को रोकने के लिए सावधानियाँ :

- 1) **इन्सुलेशन निरीक्षण** :- बिजली के उपकरण, झटके (शॉक) से बचाने के लिए इन्सुलेट बनाते हैं। कमजोर इन्सुलेशन से झटके (शॉक) को रोकने के लिए, रोजमर्रा के उपयोग में बिजली के तार और कनेक्शन का ठीक से निरीक्षण करें। सुनिश्चित करें कि प्रत्येक विद्युत कनेक्शन में संपर्क प्रदान किया गया है।
- 2) **केवल एमरजीसी/ईएलसीबी/आरजीसीबी का उपयोग करें** :- बिजली के झटके से संबंधित घोटों को कम करने के लिए यह सुनिश्चित करें कि एमरजीसी/ईएलसीबी/आरजीसीबी का मुख्य जंक्शन बॉक्स में उपयोग किया जाता है और ओएसएच विद्युत मानक के अनुसार आवश्यक है कि, उपरोक्त आउटलेट के लिए या तो माउंट फॉरेट सर्किट इंटरप्टर्स (जीएफसीआई) प्रदान करें या एक सुनिश्चित उपकरण आउटिंग कंडक्टर उपलब्ध कराएं।
- 3) **व्यक्तिगत सुरक्षा उपकरण (पीपीई)** :- इस उपकरण में स्वर इन्सुलेशन दस्ताने, आरलीन, चट्टाई, कबल, लाइन ली, और गैर-प्रवाहक फ्लोर टोपी (कैप) शामिल हैं। उचित पीपीई को पहनने के अलावा

कर्मचारियों को, पीपीई उपयोग करने से पहले उनकी जाँच से जाँच करें। यदि उपकरण सेवा योग्य नहीं है तो, उसे त्याग दें या उसकी मरम्मत करें।



- 4) **ताला और टैग** :- बिजली के झटके को कम करने के लिए, तालाबंदी और टैग आउट उपकरण का उपयोग सबसे प्रभावी तरीके में से एक है। स्तराधिकार करने समय आवश्यकता ऊर्जा को रोकने के लिए, तालाबंदी टैग आउट का उपयोग करने के लिए कर्मचारियों को शक्ति के स्रोत पर या तो एक टैग या ताला लगाना होगा।

- 5) **चार्जर लाइन सुरक्षा** :- बिजली की लाइनें सबसे बड़ा विद्युत पावर संचालित करती हैं, इसलिए इन्हें सतत निगरानी में रखें। बिजली के तारों के पास काम करने समय यह सुनिश्चित करने की आवश्यकता है कि वे केवल लकड़ी या फाइबरग्लास सीढ़ी का उपयोग करें। खुदाई करने से पहले, स्थानीय उपयोगिता कंपनी से दबी हुई बिजली लाइनों के सम्पर्क को रोकने के लिए जानकारी ले कर सुनिश्चित करें।



घरेलू उपयोग - क्या करें

- मानक आईएसआई चिह्नित उपकरण और सामान का उपयोग करें।
- रेफ्रिजरेटर, वाशिंग मशीन, ओवन, मिक्सर ग्रेडर को बिजली से कनेक्ट करने के लिये हमेशा उपयुक्त रूप से अर्थिंग की हुई तीन पिन वाली प्लग का उपयोग करें।
- मानव संरक्षण हेतु बिजली के सर्किट में 30mA सेटिंगनशीलता वाला आरजीसीबी (रेसिड्युअल करंट सर्किट ब्रेकर) लगाएं।
- उपकरण में न होने पर बिजली की आपूर्ति बंद कर दें।
- बिजली की तारों को गर्म / गीले उपकरणों से दूर रखें।
- स्विचबोर्ड ऐसी जगह लगाए जहाँ आसानी से पहुँचा जा सके।
- उपकरणों को साफ और धूल से मुक्त रखें।
- बिजली से चालनेवाले औजार प्रवाहित करने समय स्वर के स्रोत वाले जुड़े पढ़ें।
- साफ करने से पहले, हमेशा बिजली की वस्तुओं के प्लग निकाल दें।



- यह सुनिश्चित करें कि सभी किरण की तारों को फेजेर लाइसेंसधारी विद्युतकर्मी ही स्थापित एवं / या सर्विस/मरम्मत करें।
- सर्किट ब्रेकर और फ्यूज उपलब्ध कराएं, जिनसे शॉर्ट सर्किट / ओवरलोडिंग होने पर मुख्य पैनल से सर्किट अपने-आप बंद हो जाएगा और कोई दुर्घटना नहीं होगी।



घरेलू उपयोग - क्या न करें

- गीले हाथों से बिजली के उपकरण प्रवाहित न करें।
- कई उपकरणों से जोड़कर तारों को ओवरलोड न करें।
- फ्यूज की जगह तार न लगाएं।
- बिजली चालु होने पर फ्यूज बॉक्स / सीएफएल न बदलें।
- नंगी तारे डालकर, बिजली आपूर्ति की निकासी न करें।
- प्लग को सॉकेट से निकालने के लिए तार को न खींचें।
- तारों को बीच से न जोड़ें और अगर जोड़ना ही पड़े तो उनपर आवरण लगाएं।
- तारों को कालीन ग्रेडर के नीचे न डालें।
- बिजली की नंगी तारों को सॉकेट में प्लग के बगैर न डालें।
- बिजली की तारों को कभी न मोड़ें और न ही मोड़ें या फिर उपकरणों को तार के सटारे न उठाएं।



औद्योगिक उपयोग - क्या करें

- सभी रिचार्ज / स्विचबोर्डों की पढ़ाव निश्चित करें और उनपर निशान लगाएं।
- सभी रिचार्ज / स्विचबोर्ड / पैनलों को पढ़ने योग्य स्थानों पर लगाएं।
- बिजली के पैनलों के सामने स्वर / आवरण गैट का उपयोग करें।
- काम करते समय, हमेशा आईएसआई निशान वाले मानक वैयक्तिक संरक्षण उपकरणों (पीपीई) का उपयोग करें।
- पूथकरण हेतु और बिजली की प्रणाली पर काम करने के लिये कार्य अनुमति / लोटो (LOTO) प्रणाली अपनाएं।
- मानक / आईएसआई निशान वाली सामग्री / वस्तुओं का उपयोग करें।
- बिजली के सभी उपकरणों / मशीनों की दोहरी अर्थिंग करना सुनिश्चित करें।
- कार्यस्थल पर अग्नीशमन वॉश / रेत की बाल्टियों का उपलब्ध होना सुनिश्चित करें।
- जहाँ कहीं जरूरत हो, खतरे के बोर्ड और अन्य

वैतावनी संकेतों का उपयोग करें

- बिजली के उपकरणों एवं तारों के कटने-फटने या आवरण क्षतीग्रस्त होने की जाँच जरूर करें।
- जब तक साबित न हो जाए, तब तक देखे सर्किट को बिजलीयुक्त मानें।
- ज्वलन संरक्षण वाले उपयुक्त रूप से निर्मित उपकरण का उपयोग करें। संरक्षण हेतु, आर्क रोधी कपड़ों और पीपीई का इस्तेमाल करें।
- सुनिश्चित करें कि काम शुरू करने से पहले ठेकेदारों और श्रमिकों ने काम को समझ लिया है।
- बिजली प्रणालि पर काम करने के लिए लिखित प्रक्रिया विकसित करें।
- जहाँ तक संभव हो, बिजली की ऊपरी तारों को हटा दें, आवरणयुक्त करें या उन्मूलित प्रणाली पर काम करने से पहले, गैर-संपर्क किरम के वोल्टेज संसुक्त ड्राय वोल्टेज की गैर-मौजुदगी की जाँच करें।
- अनावास सम्पर्क से बचने के लिए, बिजली की तारों को आवरणयुक्त या स्वरयुक्त बनाएं।
- उपकरण के सिरे पर निशान की जाँच द्वारा या

संबंधित व्यक्ति से सम्पर्क करके सर्विस के वोल्टेज का पता लगाया

- अगर सामग्री को बिजली की तारों के नीचे रखना पड़े, तो श्रमिकों को खतरे की जानकारी देने हेतु, वैतावनी पताकाएं और संकेत लटकाएं तथा सामान रखने से पहले लिखित प्रक्रियाएं हासिल करें।
- कार्य के अनुकूल, मल्टीमीटर / मापन यंत्रों का चयन करें।



खतरा इलेक्ट्रिक
शॉक जोखिम

औद्योगिक उपयोग - क्या न करें

- अस्थायी कनेक्शन न लगाएं।
- विशेषकर सुवाह्य उपकरणों हेतु प्रयुक्त तारों को बीच से न जोड़ें।
- स्विच / पैनल आवरणों को खुला न छोड़ें।
- सर्किट के विद्युत - प्रवाहित पुंज खुले न छोड़ें।



पीपीई सुरक्षा उपकरण

ANNEXURE 9

HSE INSPECTION FORMATS

**POWER SECTOR****Inspection of First Aid Box**

FORMAT NO: HSEP:14-F01

REV NO.: 01

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date & Time of Inspection	

Number of employees on the site: - _____ Number of Workers on the site: - _____

S. No.	Item	No. Available	Remarks
1	No. of small sterilized dressings		
2	No of medium sized sterilized dressings		
3	No of large sized sterilized dressings.		
4	No. of large sized sterilized burn dressings		
5	No of (15 grams) packets sterilized cotton wool		
6	No of pieces of sterilized eye pads in separate sealed packets.		
7	No of roller bandages 10 cm wide.		
8	No of roller bandages 5 cm wide.		
9	Whether tourniquet available		
10	Whether supply of suitable splints available.		
11	No of packets of safety pins.		
12	Whether kidney tray available		
13	Whether sufficient number of eye wash bottles, filled with distilled water or suitable liquid, clearly indicated by a distinctive sign which shall be visible at all times, available.		
14	Whether 4%-xylocaine eye drops, and boric acid eye drops and soda bicarbonate eye drops available.		
15	Whether (60ml) bottle containing a two percent alcoholic solution of iodine available		
16	Whether (two hundred ml) bottle of mercurochrome (2 per cent) solution in water available.		
17	Whether 120ml bottle containing Sal volatile having the dose and mode of administration indicated on the label,		
18	Whether roll of adhesive plaster (6 cm X 1 meter) available		
19	No of rolls of adhesive plaster (2 cmX1meter)		
20	Whether snake bite lancet available.		
21	Whether (30 grams) bottle of potassium permanganate crystals available.		
22	Whether a pair scissors available		
23	Whether copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labor Institutes, Government of India available.		
24	Whether bottle containing 100 tablets(each of 5 grains) of aspirin available		
25	Whether Ointment for burns available		
26	Whether bottle of a suitable surgical anti-septic solution available		
27	Whether List of Contents pasted on First Aid Box along with respective expiry dates		

Signature of Inspecting Official

Signature of Contractor Site I/C

Date:

Date:

**POWER SECTOR**

Health Check-Up

FORMAT NO: HSEP:14-F02

REV NO.: 01

PAGE NO. 01 OF 2

Name of Site	
Name of Sub-Contractor	
Name of Employee	
Age	

History Of Past Illness	H/O Epilepsy:
	H/O Drug Allergy:
	H/O Diabetics/ Hypertension:
	H/O Unconsciousness:
Personal History	

EXAMINATION	OBSERVATION

General Physical Examination

Height		
Weight		
BMI		
Built And nourishment		
Pallor		
Temperature		
Chest Expansion	Inspiration	Expansion
Lymph Node Enlargement		
Upper Limbs Strength & Function		
Lower Limbs Strength & function		
Spine Adequately flexible for the job concerned (Yes/No)		
Mental alertness and stability with good eye, hand and foot co-ordination.		

Ear, Nose, Throat

Ear / Hearing	
Nose	
Throat	
Vision	
Left Eye	Right Eye

EXAMINATION	OBSERVATION

Cardiovascular System Examination

Inspection		
Palpation	Pulse	BP
Auscultation (Heart Sounds)		

**POWER SECTOR**

Health Check-Up

FORMAT NO: HSEP:14-F02
REV NO.: 01
PAGE NO. 02 OF 2**Respiratory System**

Inspection	Respiratory Rate	
Palpation:		
Percussion		
Auscultation (Breath Sounds)		

Examination of Abdomen

Inspection	
Palpation	
Auscultation (Bowel Sounds)	
Any Other	

Clinical Impression**Signature of the Examining doctor****Date:**

**POWER SECTOR****HSE Induction Training**FORMAT NO: **HSEP:14-F03**

REV NO.: 01

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Date	
Name of Training Coordinator	

Sl. No.	Name	Designation	Organization	Signature

Signature of Training Coordinator**Date:**



POWER SECTOR

Toolbox Talk

FORMAT NO: HSEP:14-F04

REV NO.: 00

PAGE NO. 01 OF 01

Name of Site	
Sub-Contractors Name	
Date	

Topic	Name of person delivered Tool Box Talk	No. of Participants attended	Remarks

Signature of Site I/C of Contractor

Date:

**POWER SECTOR****Monthly Site HSE Report**

FORMAT NO: HSEP:14-F05

REV NO.: 01

Page 01 of 4

Name of Contractor:**Report Month & Date:****A. Accidents/Incidents Details: -**

a	Lost time in Accidents	No. of incidents	Man Hours Lost	No. of People Involved	No. of persons reported to Govt.		
	For the Month						
	Cumulative						
b	Minor Injuries						
	For the Month						
	Cumulative						
c	Fires	No. of Near-Misses	No. of First- Aid cases	No. of persons injured	No. of equipment damaged	No. of Fire reported Outside	
	For the Month						
	Cumulative						
d	Other mishaps not covered in a, b, c.	No. of Near-Misses	No. of First- Aid cases	No. of persons injured	No. of equipment damaged	Total near misses and First-Aid	
	For the Month						
	Cumulative						

B. Data for Man-hours worked:

Details	Value	Remarks if any
No. of people		
Man Hours worked		
O.T. Hours		
Total Man Hours		
Grand Total of man hours worked during the month(A+B)		
Cumulative man-hours(from _____ to _____): (Since commencing of operations)		

C. Status of Deployment of Work force, Safety Officers/Supervisors & Construction Medical Officer(s) &Electricians:

Description	Names	Qualification & Experience
Safety Officers		
Safety Supervisors		
First aider staff detail		
Electricians		
Scaffolding Inspectors		
T&P Inspectors		

Signature of Contractor Site In-charge

Signature of Contractor HSE Officer

**POWER SECTOR****Monthly Site HSE Report**

FORMAT NO: HSEP:14-F05

REV NO.: 01

Page 02 of 4

D. Lifting Tools, Tackles, Equipment and Pressure Vessels:

Item	Nos. Deployed	Nos. Tested by competent person	Serial Number and Test validity (one per line)
Winches			
Chain Blocks			
Wire Rope Slings			
Man Cages			
D-Shackles			
Air Compressors			
Crawler Cranes			
Mobile Cranes			
Hydra Cranes			
Others			

E. Reverse Horns in Construction Vehicles:

Item	Serial numbers, last testing dates and status of reverse horns (OK/ No OK) – one per line
Transit Mixers	
Hydra Cranes	
Dumpers/Trippers	
Backhoes	
Other Vehicles	

F. ELCBs:

Serial numbers, locations, last testing dates, status (OK/ Not OK) – one per line

G. Electrical Earthing:

Serial numbers, locations and locations of electrical earth points – one per line

H. Fire Extinguishers:

Name & designation of person responsible for maintenance of Extinguishers at different locations :(Individual Contractor's Safety Officers).

FIRE EXTINGUISHERS AT ERECTION SITE:

Type	Serial numbers, sizes, Locations, last testing dates and status (OK/ Not OK) (one per line)
FOAM TYPE	
SODA TYPE	
DRY TYPE (DCP)	
CO2 TYPE	

Signature of Contractor Site In-charge

Signature of Contractor HSE Officer

**POWER SECTOR****Monthly Site HSE Report**

FORMAT NO: HSEP:14-F05

REV NO.: 01

Page 03 of 4

FIRE EXTINGUISHERS AT SITE OFFICES & STORES:

Type	Serial numbers, sizes, Locations, last testing dates and status (OK/ Not OK) (one per line)
FOAM TYPE	
SODA TYPE	
DRY TYPE (DCP)	
CO2 TYPE	

I. Implementation of checklist, Work Permits:

Item	Numbers During the Month	Major Deviations

Note:- Please attach photocopies of all filled Checklists & Work permits for that month.

J. Personal Protective Equipment Issued (Extend table for each Contractor):

Item	Issued this Month	Nos. Issued up to the Month	Percentage of usage at Site (as per physical verification)
Name of Contractor:			
Safety Helmet			
Safety Shoes			
Full Body Harness			
Fall Arrestor			
Safety Nets			
Other PPEs.			

K. Safety Observations by Contractor Executives- Observations package wise:

No. of Observations received in the month	No of points complied	Cumulative no. of non-complied points

L. Training programs on safety during the month:**1. Refresher/ On the Job Trainings Conducted: -**

Topic	Date Of Programme	No. Of Participants	Level Of Participants

2. Tool-Box talks/ Pep-talks on Safety:

Date	Tool Box Talk - No of Participants	Topic	Remarks

Signature of Contractor Site In-charge

Signature of Contractor HSE Officer

**POWER SECTOR****Monthly Site HSE Report**

FORMAT NO: HSEP:14-F05

REV NO.: 01

Page 04 of 4

3. Induction Trainings:

Date	Safety Induction No. of Participants	Topic	Remarks

M. Progress of Management Programmes at Site

SL	Description Of MPs	Annual Plan	Achievement In This Month	Cumulative Achievement
A. Environment Improvement Programme				
1	Plantation of Trees			
2	Installation of Scrap Bins			
3	Chemical Storage & Handling System			
B. Improvement of Working Environment				
4	Increasing LTI free days			
5	Air Quality Monitoring			
6	Water Quality Monitoring			
7	Illumination level Monitoring			

N. HR Information:

Designation	Total No. Inducted	Total no. of Induction Balance	Total no. of Gate Pass Issued	Total no. of Gate Pass Balance	Total no. of Gate Pass Cancelled	Medical Check-up Completed	Medical Check-up Balance

O. Rewards on Account of Good Safety Performance

Serial Number	Reward Issued to	Details of Reward Issued (Amount etc.)	Brief Reason

Note: Photos of Reward Functions to be attached

P. Other Safety initiatives / Safety Activities conducted (with photos, if any):

Signature of Contractor Site In-charge

Signature of Contractor HSE Officer

Date:

Date:

**POWER SECTOR****Personal Protective Equipment**

FORMAT NO: HSEP:14-F06
REV NO.: 00
PAGE NO. 01 OF 01

Name of Site	
Name of Sub-Contractor	
Date & Time of Inspection	

Item	Issued this Month	Nos. Issued up to the Month	Percentage of usage at site
Safety Helmet			
Safety Shoes			
Full Body Harness			
Fall Arrestor			
Safety Nets			
Other PPEs.			

Signature of Inspecting Official:**Date:****Signature of Site I/C of Contractor:****Date:**

**POWER SECTOR****Inspection Of T&Ps**

FORMAT NO: HSEP:14-F07

REV NO.: 00

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Date & Time of Inspection	

Sl.No.	Description	Remarks
1.0	Name of equipment	
2.0	Basic Information of equipment	
2.1	Specification	
2.2	Sr. No. of equipment	
2.3	Make	
2.4	Year of manufacture	
3.0	Major repairs / overhauls(Furnish details of work carried out)	Date(s) of major repair/overhaul
3.1		
3.2		
3.3	Repairs carried out at site	
4.0	Any performance test conducted	Yes/No
5.0	Document Submitted	Yes/No
6.0	Manufacturer's test / guarantee certificate	Available/ Not available
7.0	Performance test	Done/ Not Done
8.0	Acceptance Norms	
9.0	Committee Observations	
10.0	Date of next review (if accepted)	
Signature-Contractor HSE Officer		Signature-Contractor Site In-charge

**POWER SECTOR****Status Of T&Ps**FORMAT NO: **HSEP:14-F08**

REV NO.: 01

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Date & Time of Inspection	

Item	Nos. Deployed	Identification Numbers (1 on each line)	Whether Tested by competent person	Validity of Test Certificates	Whether internal testing using Color Coding or similar system done
Winches					
Chain Blocks					
Wire Rope Slings					
Man Cages					
D-Shackles					
Air Compressors					
Crawler Cranes					
Mobile Cranes					
Hydra Cranes					
Others					

Signature of Inspecting Official

Date

Signature of Site I/C of Contractor

Date

**POWER SECTOR**

FORMAT NO: HSEP:14-F09A

REV NO.: 00

PAGE NO. 01 OF 01

Inspection Of Cranes

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date & Time of Inspection	

Crane Reg. No (Make/Model)

Name of Driver/Operator

Sl.no.	Description	Observation	Measures
1	Valid Driving license		
2	Hook & Hook Latch		
3	Over Hoist limit switch		
4	Boom limit switch		
5	Boom Angle Indicator		
6	Boom limit cutoff switch		
7	Condition of Boom		
8	Condition of ropes		
9	Number of load lines		
10	Size and condition of the slings		
11	Stability of the cranes		
12	Soil Condition		
13	Swing Break And Lock		
14	Proper Break And Lock		
15	Hoist Break And Lock		
16	Boom Break And Lock		
17	Main Clutch		
18	Leakage in Hydraulic Cylinders		
19	Out riggers fully extendable		
20	Tyre pressure		
21	Condition of Battery And Lamps		
22	Guards of moving and rotating parts		
23	Load chart provided		
24	Number and position of pedant ropes		
25	Reverse Horn		
26	Load Test Details		
27	Operator's fitness		
28	Pollution under control certificate		
29	Fire extinguisher of appropriate type.		
30	Training of the operator		

Signature of Site I/C of Contractor:

Date:

**POWER SECTOR****Inspection Of Winches**FORMAT NO: HSEP:14-F09B
REV NO.: 00
PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date & Time of Inspection	

Winch Reg. No. (Make/Model) _____

Name of Operator _____

Name of Operator:					
Sl.N o.	Description	YES	NO	NA	Remarks
1	Has the copy of Third Party Inspection certificate been provided in winch machine shed?				
2	Is winch machine operator experienced enough to operate the winch machine?				
3	Is the winch machine operated by someone other than the winch machine operator?				
4	Is there guard provided in all moving parts like wheel and motor's shaft?				
5	Will it protect against unforeseen operational contingencies?				
6	Are brakes, clutch and locking arrangement working properly?				
7	Has it been ensured that the guard does not constitute a hazard by itself?				
8	Are the cranks and the connecting rods protected by guardrails?				
9	Is there provision for fully covered shed with wooden plank roof?				
10	Is wire rope free from any kind of damage or wear and tear?				
11	Is split pin provided for the protection of clutch and brake locking arrangement?				
12	Is pulley inspected by competent person and certified before use?				
13	Is pulley free from any wear and tear visually?				
14	Is winch rope barricaded with clipsheet for the protection of rope and person?				
15	Is the wire rope lubricated by cardium oil?				
16	Is there any friction in wire rope which may damage the wire rope rather than the rolling parts?				
17	Is there any oil leakage in the hydraulic system of the winch machine?				
18	Has it been ensured that the guard will not cause discomfort or inconvenience to operator?				
Total NO		Total NA		% Compliance	

Signature of Inspecting Official:

Date:

Signature of Site I/C of Contractor:

Date:

**POWER SECTOR****Inspection of Height Working**

FORMAT NO: HSEP:14-F10

REV NO.: 01

PAGE NO. 01 OF 2

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

Sl. No.	Descriptions	Observation (OK/ Not OK)	Remarks
A. Working Platforms			
1	Adequate illumination has been ensured.		
2	Work area inspected prior to the start of the work.		
3	Is the work area barricaded to prevent fall and platforms are of adequate strength (bamboo, jute / plastic ropes not to be used).		
4	The temporary work platforms & structures for height work including those used in Boiler structures, water walls, ESP, Powerhouse are fully barricaded with railings (as per IS 3696)		
5	Fabricated makeshift arrangements are checked for quality and type of material welding, anchoring etc.		
6	Are floor gaps, permanently covered and barricaded		
7	Area below the work place barricaded, particularly below hot work.		
8	All work platforms ensured to be of adequate strength and ergonomically suitable.		
9	Work at more than one elevation at the same segment is restricted.		
10	In case work platform is hanging/ non-rigid, lifeline connected to independent & rigid structure		
11.	Scaffolds are certified by certified scaffolding inspector and provided with green tag		
B. PPE And Safety Devices			
1	Use of safety helmet, safety belts ensured for all workers		
2	Anchoring points provided at all places of work.		
3	Common lifeline provided wherever linear movement at height is required.		
4	Lifeline is installed on rigid & independent structure		
5	Safety nets are use wherever required.		
6	Proper fall arrest system is deployed at critical workplaces.		
7	Crawler boards/Safety system for works on fragile roof are used.		
8	Minimum three lines of fall protection eg. Safe platform, Safety nets and double lanyard Safety harness with lifelines provided		
C. Training, Awareness/ Medical			
1	All the workers have been explained safe work method?		
2	All height workers have undergone vertigo test and height specific training		
3	Workers provided with bags /box to carry bolts, nuts and hand tools		
4	Arrangement for fastening hand tools made.		
5	An established communication system has been established and explained to the workers.		

**POWER SECTOR****Inspection of Height Working**FORMAT NO: **HSEP:14-F10**

REV NO.: 01

PAGE NO. 02 OF 2

D. Access/Egress

1	Walkways provided with handrail, mid-rail and toe guard?		
2	All checkered plates, gratings properly welded/ bolted?		
3	Are ladders inspected and they are in good condition?		
4	Are ladders spliced?		
5	Are ladders properly secured to prevent slipping, sliding or falling?		
6	Do side rails extend 36" above top landing?		
7	Are built up ladders constructed of sound materials?		
8	Are rugs and cleats not over 12" on center?		
9	Metal ladders not used around electrical hazards.		
10	Proper maintenance and storage.		
11	Ladders placed at right slope.		
12	Ladders / staircases welded/ bolted properly.		
13	Any obstruction in the stairs.		
14	Are landing provided with handrails, knee rails, toe-boards etc.?		
15	Whether ramp is provided with proper slope.		
16	Proper hand rails / guards provided in ramps.		

E. Housekeeping

1	Walkways, aisles & all overhead workplaces cleared of loose material.		
2	Flammable materials, if any, are cleared.		
3	All the de shuttering materials are removed after de-shuttering is done.		
4	Platforms and walkways free from oil/grease or other slippery material.		
5	Collected scrap are brought down or lowered down and not dropped from height.		

F. Other Observations

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:

**POWER SECTOR****Inspection of Welding and Gas Cutting**

FORMAT NO: HSEP:14-F11

REV NO.: 00

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

Electric Welding				
S No	Description	Yes	No	Remarks
1	Is electric connection given through 30 mA ELCB/RCCB to welding m/c?			
2	Is electric cable fitted properly in junction box on m/c?			
3	Is electrical cable free from joints?			
4	Are the joints attached firmly & insulated with tape?			
5	Is double earthing given to body of m/c?			
6	Is the physical condition of the m/c good?			
7	Is ON/OFF switch connected to the m/c working and in good condition?			
8	Are indication lamps on m/c working?			
9	Is the electrode holder in good condition?			
10	Are the cables of the welding m/c lugged & tight properly?			
11	Are return lead connected properly (Rod, Angle, Channels not to be used)			
	Total No of NO			
	Total No of YES			
	% Compliance			

Gas Welding & Cutting				
S No	Description	Yes	No	Remarks
1	Are Cylinders kept on trolleys?			
2	Physical condition of Gas cylinders good?			
3	Is there Oil/Grease on valve of the cylinder?			
4	Are pressure regulators and gauges in good condition?			
5	Condition of hose pipe OK?			
6	Are hose pipe clamped with hose clip?			
7	Is flash back arrestor & NRV fitted on both torch & cylinder ends			
8	Is nozzle of the torch cleaned?			
9	Are cylinders protected from falling weld splatters?			
10	Are Fire blankets used to prevent weld splatters falling on the ground?			
	Total Number of NO			
	Total No of YES			
	% Compliance			

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:

**POWER SECTOR****Inspection Of Electrical Installation**

FORMAT NO: HSEP:14-F12

REV NO.: 00

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

S No	Description	Yes/ No	Remarks
A	Cables		
1	Whether the condition of cable is checked?		
2	Are cables received from other sites checked for insulation resistance before putting them into use?		
3	Are all main cables taken either underground /overhead?		
4	Are welding cables routed properly above the ground?		
5	Are welding and electrical cables overlapping?		
6	Is any improper joining of cables/wires prevailing at site?		
B	DBs/SDBs		
1.	Is earth conductor continued up to DB / SDB?		
2.	Whether DBs and extension boards are protected from rain / water?		
3.	Is there any overloading of DBs / SDBs?		
4.	Are correct / proper fuses & CBs provided at mainboards and sub-boards?		
5.	Is energized wiring in junction boxes, CB panels & similar places covered all times?		
C	ELCB		
1.	Whether the connections are routed through ELCB/ RCCB?		
2.	Is ELCB sensitivity maintained at 30 mA?		
3.	Are the ELCB numbered and tested periodically & test results recorded in a logbook countersigned by a competent person?		
D	Grounding		
1.	Is natural earthing ensured at the source of power (main DB at Generator or Transformer)?		
2.	Whether the continuity and tightness of the earth conductor are checked?		
3.	Mention the gauge of the earth conductor used at the site.		
4.	Mention the value of Earth Resistance.		
E	Electrically operated Machines or Accessories		
1.	Whether the plug top is provided everywhere.		
2.	Are all metal parts of electrical equipment and light fittings / accessories grounded?		
3.	Is there any shed or cover for welding machines?		
4.	Are halogen lamps fixed at proper places?		
5.	Are portable power tools maintained as per norms?		
6.	Any other observations:		

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:



POWER SECTOR
Inspection of Elevator

FORMAT NO: HSEP:14-F13
REV NO.: 00
PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

Sr. No.	Description	Remarks
1.0	Name of equipment	
2.0	Basic Information of equipment	
2.1	Specification	
2.2	Sr. No. of equipment	
2.3	Make	
2.4	Year of manufacture	
3.0	Major repairs/overhauls(Furnish details of work carried out)	Date(s) of major repair/overhaul
3.1		
3.2		
3.3	Repairs carried out at site	
4.0	Any performance test conducted	Yes/No
5.0	Document Submitted	Yes/No
6.0	Manufacturer's test / guarantee certificate	Available/ Not available
7.0	Performance test	Done/ Not Done
8.0	Acceptance Norms	
9.0	Committee Observations	
10.0	Date of next review (if accepted)	

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:



POWER SECTOR
Inspection of Excavation

FORMAT NO: **HSEP:14-F13E**
REV NO.: 00
PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

Sl.no	Description	Yes	No	Remarks
1	Precautions taken for Underground Electrical Cable			
2	Precautions taken for Under / Above ground sewer/ Drinking Water Line			
3	Precautions taken for Underground Telecommunication Line			
4	Precautions taken for Underground Product/Utility Line			
5	Precautions taken for Underground Fire Water Line			
6	Shoring / Shuttering / Sheet piling done to prevent collapse of excavation walls. Strength of Excavation wall ensured at all times			
7	Slope Cutting / Angle Maintained			
8	Hard Barricading & Edge Protection provided			
9	Separate Safe Access for Man and Vehicle			
10	Lighting arrangement			
11	Banksman Provided			
12	Required basic PPEs provided			
13	Excavated soil / Construction Material / equipment kept away from the edge.			
14	First aid in attendance.			
15	Other:			
	Total No of YES			

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:

**POWER SECTOR****HSE Penalty Format**

FORMAT NO: HSEP:14-F14

REV NO.: 01

PAGE NO. 01 OF 1

Sub: MEMO for Penalty for non-compliances in Safety

Following lapse (tick marked) was observed and penalty (in Rs.) is imposed as stated at the bottom of this memo. It is requested that such occurrences be please avoided in future.

S No	Nature of Non - Compliance	Penalty	Remarks
1.	Not wearing safety helmet/ safety shoes/ safety gloves as per requirement; Not using grinding goggles while doing grinding operations; Wearing of helmets without chin straps	250	Per Person/ day
2.	Not wearing safety belt while working at height (> 1.8 meters) or not anchoring to lifeline connected to independent/ rigid structure	1000	Per Person/ day
3.	Improper earthing of welding & Other electrical Machines; Unsafe electrical practice like not installing ELCB/ RCCB	2000	Per Machine per incidence
4.	Electrical plug not used for connection/ hand Machines; Not using 24 V supply for lighting in confined spaces	200	Per connection per incidence
5.	Using damaged slings or not slinging properly; using lifting equipment , T&Ps without using valid test certificates	1000	Per event Per T&P
6.	Using frayed/ broken welding cables	500	Per machine per week
7.	Non removal of scrap from platforms	1000	Per Event Per location
8.	Lifting cylinders without cage or rolling of cylinders; Gas cutting without flash back arrestor; Not keeping gas cylinders vertically	300	Per Event
9.	Not having valid driving license for the type of vehicle/ T&P	5000	Per driver per incidence
10.	Not providing proper hard barricades for excavation, dismantling , floor and wall openings, not providing safe access/ platform for work & area; Not using temporary platform during work at height; Gas cutting at height without fire blanket/ sheet below	5000	Per Event.
11.	Two wheeler entry in construction area without authorization	1000	Per vehicle
12.	Using Hydraulic Mobile Cranes for material movement at site in unsafe manner (without Flag man – guide rope and two helpers etc.)	5000	Per case
13.	Vehicles, Hydraulic Mobile Cranes, Cranes, Dumpers and Earth Movers, Excavators etc. not having automatic back horns linked to gear; Lifting hooks without latches	2000	Per Equipment
14.	Improper/ unacceptable level of hygiene in canteen as per BOCW	1000	Per event
15.	Working without requisite Permit/ Clearance	5000	Per Event
16.	Failure to attend BHEL HSE meeting or to conduct safety walks by agency site head	1000	Per case
17.	Removal of grills, safety nets, safety facilities etc. without permit/ authorization	5000	Per case
18.	Any other unsafe acts or conditions not covered from sl. No. 1 to 17 of this table.	1000	Per case
19.	Major Accident – Victim not reporting for work within 48 hours – resulting in partial loss in earning capacity & termination / demotion in employment	400000	Per victim #
20.	Fatal Accident/Accidents Resulting in total Loss in Earning Capacity #	1000000	Per victim #

- For repeated violation by the same person, the penalty would be double of the previous penalty. Date of "Repeated violation" will be counted from subsequent days.
- Penalty amount not limited to above mention table, incase customer penalties more than above mention penalty or any other penalty imposed by customer, then same penalty will be deducted from Contractor RA Bill.
- #: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The Contractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same Contractor for the same package in the same unit.

Details (if any) related to non- compliance (Name of persons, Nature of deficiency, etc.)**Penalty imposed:** 1. Rate as per above chart _____

2. No. of Persons/ machine/ event/ labor _____

Total Penalty= 1. X 2. = _____

Witnessed by: _____ (Sub- Contractor representative)

_____ (BHEL representative)

Signature _____

Name _____

Distribution: 1 Copy: to Sub- contractor Site In-charge, 1 Copy to Site Construction Manager (BHEL)

**POWER SECTOR- HQ**

FORMAT NO: HSEP:14-F15

Incident Report

REV NO.: 00

To be submitted within 24 hours of time of incident
(Immediate information through message to be sent)

PAGE NO. 01 OF 01

Type of incident: Fatal/Major/ Minor/Fire/Property Damage/Near-miss

1	NAME OF SITE		3	ACTIVITY AREA	
2	SCOPE OF WORK		4	NAME OF CONTRACTOR	
			5	NAME & DESIGNATION OF BHEL ACTIVITY I/C	
6	DATE & TIME OF ACCIDENT		7	DATE RESUMED	
8	NO. OF WORK-DAYS LOST BY VICTIM (If duty not resumed, give estimated figure)				
9	NO. OF MANHOURS LOST BY OTHERS				
10	PERSONAL DETAILS OF INJURED AND / OR DETAILS OF MATERIALS / EQUIPMENT / PROPERTY DAMAGED				
NAME			NAME OF MATERIAL / EQUIPMENT / PROPERTY		
PERIOD OF EMPLOYMENT					
AGE	YRS	SEX	MALE/ FEMALE	ESTIMATED COST	ACTUAL COST
MARITAL STATUS		SINGLE / MARRIED			
OCCUPATION		NATURE OF DAMAGE			
PART OF BODY INJURED					
NATURE OF INJURY					
AGENCY (OBJECT / EQUIPMENT / SUBSTANCE) MOST RESPONSIBLE FOR CAUSING ACCIDENT / INJURY / DAMAGE					
12	PERSON (NAME & DESIGNATION) WITH MOST CONTROL OVER AGENCY (OBJECT / EQUIPMENT / SUBSTANCE) CAUSING ACCIDENT INJURY / DAMAGE				
13	DESCRIBE CLEARLY HOW THE ACCIDENT OCCURRED (USE ADDITIONAL SHEET, IF REQUIRED)				
ANALYSIS					
14	WHAT ACTS AND / OR CONDITIONS CONTRIBUTED MOST DIRECTLY TO THIS ACCIDENT				
15	WHAT ARE THE BASIC REASON FOR THE EXISTENCE OF THESE ACTS AND / OR CONDITION?				
16	WHAT CORRECTIVE ACTIONS HAVE BEEN TAKEN TO PREVENT ACCIDENT RECURRENCE?				
	DATE :		SIGNATURE OF SITE HSE COORDINATOR		
17	COMMENTS OF HEAD / SOX				
	DATE:		SIGNATURE OF HEAD/SOX		

**POWER SECTOR****Format for Inspection of Labor Colony**

FORMAT NO: HSEP:14-F16

REV NO.: 00

PAGE NO. 01 OF 1

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

S. No	Particulars	No	Yes	Comments
1	Sufficient living space ensured for each occupant with Kitchen area			
2	Area cleanliness ensured through regular cleaning			
3	Toilet facility sufficient for all occupants available, in order with adequate lighting, cleaned regularly and in hygienic condition			
4	Washing facilities available with adequate water supply			
5	Availability of sufficient drinking water in protected tanks with weekly tank cleaning and source tested annually as per IS10500 ensured			
6	Adequate drainage to remove waste and rain water, no flooding			
7	"Unsafe for Drinking" posted near accessible non-potable water and sources; posted in language of occupants or universal symbol			
8	Prevention of mosquitoes, flies, and rodents in immediate housing area through insecticide sprays if required			
9	Electricity provided& electrical connections safety ensured			
10	Fans, Coolers / Quilts, Heaters provided as required to cater to weather conditions along with adequate electricity supply			
11	Houses Walls and roof tight and solid; floors rigid and durable, with smooth, cleanable finish in good repair			
12	Availability of nominal rate ration / common use items shop within / nearby the colony			
13	Emergency medical plan developed: (A) Potential injuries determined (B) Local EMS response determined (C) Qualified first-aid person on site, if required			
14	Emergency plans posted where employees gather			
15	Transportation to nearest suitable facility			

Any other checks:

Remarks:**Name & Sign. Of
Contractor HSE Officer**

**POWER SECTOR**

Format for Maintaining Records of E-waste Handled / Generated

FORMAT NO: HSEP:14-F17

REV NO.: 00

PAGE NO. 01 OF 1

(Generated Quantity in Metric Tons (MT) per year)

Site		
Contractor		
Date		
Types & Quantity of e-waste handled/generated**	Category	Quantity
	Item Description	
Types & Quantity of e-waste stored	Category	Quantity
	Item Description	
Types & Quantity of e-waste sent to collection center authorized by producer/dismantler/recycler/refurbisher or authorized dismantler/ recycler or refurbisher **	Category	Quantity
	Item Description	
Types & Quantity of e-waste transported*	Category	Quantity
	Item Description	
Name, address and contact details of the destination		
Types & Quantity of e-waste refurbished*	Category	Quantity
	Item Description	
Name, address and contact details of the destination of refurbished materials		
Types & Quantity of e-waste dismantled*	Category	Quantity
	Item Description	
Name, address and contact details of the destination		
Types & Quantity of e-waste recycled*	Category	Quantity
	Item Description	
Types & Quantity of materials recovered	Quantity	
	Item Description	
Name, address and contact details of the destination		
Types & Quantity of e-waste sent to recyclers by dismantlers	Category	Quantity
	Item Description	
Name, address and contact details of the destination		
Types and Quantity of other waste sent to respective recyclers by dismantlers / recyclers of e-waste	Category	Quantity
	Item Description	
Name, address and contact details of the destination		
Types and Quantity of e-waste treated & disposed	Category	Quantity
	Item Description	
Name, address and contact details of the destination		

Signature of Contractor Site In-charge:

Date



POWER SECTOR

Format for Maintaining Records of Hazardous Waste at the Facility

FORMAT NO: HSEP:14-F18

REV NO.: 00

PAGE NO. 01 OF 1

1. Name of Site:
2. Name of the Contractor:
3. Date:
4. Description of hazardous waste:

Physical form with description	Chemical form	Total volume and weight (in kg.)

5. Description of storage and treatment of hazardous waste:

Date	Method of storage of hazardous wastes	Date	Method of treatment of hazardous wastes

6. Details of transportation of hazardous waste:

Name & address of consignee of package	Mode of packing/of the waste for transportation	Mode of transportation to site of disposal	Date of transportation

7. Details of disposal of hazardous waste:

Date of disposal	Concentration of hazardous material in the final waste form	Site of disposal (identify the location on the relevant layout drawing for reference)	Method of disposal	Persons involved in disposal

8. Data of environmental surveillance:

Date of measurement	Analysis of ground water			Analysis of soil samples			Analysis of air sampling			Analysis of any other samples (give details)
	Location of sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data		

9. Details of the hazardous wastes reused and recycled:

Date	Total quantity of hazardous waste generated	Details of hazardous waste minimization activity	Material received	Final quantity of waste generated	Net reduction in waste generation quantity and percentage

Signature of Contractor Site In-charge:

Date:



POWER SECTOR
Inspection of Illumination

FORMAT NO: HSEP:14-F19
REV NO.: 00
PAGE NO. 01 OF

Name of Site	
Name of Sub-Contractor	
Area/ Location	
Inspected by	
Date & Time of Inspection	

S. No	Date/ Time	Area	Reqd Lux Value	Actual Lux Value	HSE Agency Sign	HSE BHEL Sign	Remarks
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Signature of Inspecting Official

Date:

Signature of Site I/C of Contractor:

Date:



POWER SECTOR

Format for Monthly HSE Planning & Review

FORMAT NO: HSEP:14-F30
REV NO.: 00
PAGE NO. 01 OF 3

Note: This is a template and can be modified in consultation with BHEL

Name of the Site		Name of the Contractor	
Scope of Work		Date	
PART- A: PLAN OF HSE ACTIVITIES FOR THE MONTH OF.....		PART-B: REVIEW ON	
SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
1	Availability of First Aid Box at Required Places and Inspection thereof as per Format: F01	Areas 1.	
2	Health check-up as per Format: F02	Health check-up for Nos 1. New inductees 2. Drivers & Operators 3. Workers in following high risk areas: a. ...	
3	Induction training of newly joined workers as per Format: F03	Minimum No. of workers:	
4	Toolbox talks (TBT) conducted before start of work as per Format: F04	Locations of TBTs & No. of workers 1. ...	
5	PPE usage and issue as per Format: F06		
6	Inspection of T&Ps as per Format: F07	List of T&Ps to be inspected 1.	
7	Identification & Inspection Status of T&Ps as per Format: F08		
8	Inspection of Cranes & Winches as per Format: F09 (A & B)	List of Cranes & Winches & Nos. 1. ...	
9	Inspection of Height Working as per Format: F10	Areas: 1. ...	
10	Inspection of Welding & Gas Cutting operations as per Format: F11	Areas: 1. ...	
11	Inspection of Electrical Installations as per Format: F12	Locations: 1. ...	
12	Inspection of Elevators (as applicable) as per Format: F13	Locations: 1. ...	
13	Inspection of Excavation as per Format: F13E	Locations: 1. ...	



POWER SECTOR

Format for Monthly HSE Planning & Review

FORMAT NO: HSEP:14-F30

REV NO.: 00

PAGE NO. 02 OF 3

SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
14	Job Safety Analysis	Activities: 1. ...	
15	Regular Job Specific Training (Re-training) for workers involved in hazardous activities	Topics/ Hazards & No. of workers 1. ...	
16	Mass housekeeping (HK) drive in work areas	Areas 1. ...	
17	Vertigo Test of Height workers	Minimum No. of workers:	
18	Deployment of qualified HSE Officers as per contract	Location(s) & Nos. 1. ...	
19	Deployment of qualified HSE Stewards as per contract	Location(s) & Nos. 1. ...	
20	Deployment of Safety tools & Equipment (Safety Nets, Lifelines, Fall arrestors, Man-cages, flashback arrestors, scaffolding etc.)	Tool/ Equipment & Location 1. ...	
21	Safety Walks by site in charge of agency (4 -Weekly once)	Dates:	
22	Safety walks by departmental head (8-Weekly twice)	Dates:	
23	Availability/ deployment of Safety posters/ placards/ signage at strategic locations	Locations: Nos. 1. ...	
24	Provision of clean drinking water sources for workers	Locations: Nos. 1. ...	
25	Provision of toilets for workers (separate for male & female workers)	Locations: Nos. 1. ...	
26	Rest sheds for workers during lunchtime, rain, dust storm etc.	Locations: Nos. 1. ...	
27	Availability of following in Labor colony	1. Clean drinking water 2. Toilets 3. Cleanliness & Hygiene 4. Grass cutting, 5. Fogging 6. Electrical Inspection ...	

**POWER SECTOR****Format for Monthly HSE Planning & Review**FORMAT NO: **HSEP:14-F30**

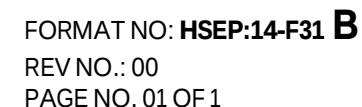
REV NO.: 00

PAGE NO. 03 OF 3

SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
28	Availability of dust/ waste bins at various locations	Locations: 1. ...	
29	Availability of First Aider in each shift	Details of first aider	
30	Emergency vehicle/ Ambulance as required (Centrally arrange by BHEL) in each shift	1.	
31	Deployment/ Availability of tested Fire Extinguishers	Locations & Nos. 1. ...	
32	Tree plantation	Locations & Nos. 1. ...	
33	Waste disposal & Scrap Bins	Locations 1. ...	
34	Illumination checks	Locations 1. ...	
35	Safety award function: 1. Display of good practices Award presentation	Minimum 1 per month	
36	Submission of Daily Reports as per Format No.F31A	Daily Reports (Night & Day Shifts)	

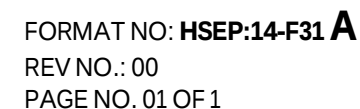
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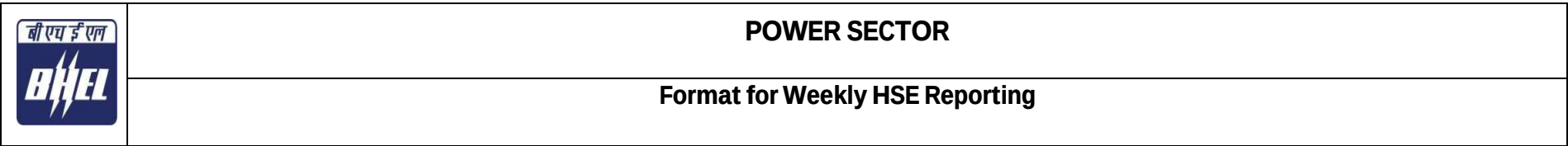
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Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:



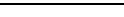
Format No.
HSEP13:F31B
Rev. 00

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	POWER SECTOR
	Format for Weekly HSE Reporting

	POWER SECTOR
	Format for Weekly HSE Reporting



	Weekly HSE Report (BHEL)
	Health, Safety & Environment
	Power Sector Headquarters

	Weekly HSE Report (BHEL)
	Health, Safety & Environment
	Power Sector Headquarters

	Weekly HSE Report (BHEL)
	Health, Safety & Environment
	Power Sector Headquarters

Day		Month		Year	

Day		Month		Year	

Day		Month		Year	

Project	Agency

Project	Agency

Important:

- 1. N-Night Shift**
- 2. Photographs of inspection of height work, hazardous activities, T&Ps, Toolbox Talks, Training, Reward Function, Housekeeping/ Plantation drives etc. to be attached**
- 4. Report to be compiled daily at day end and submitted to BHEL-PSWR Nagpur HQ**
- 5. Format to be preferably used in soft copy only and submitted by e-mail**

Important:

- 1. N-Night Shift**
- 2. Photographs of inspection of height work, hazardous activities, T&Ps, Toolbox Talks, Training, Reward Function, Housekeeping/ Plantation drives etc. to be attached**
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Important:

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- 2. Photographs of inspection of height work, hazardous activities, T&Ps, Toolbox Talks, Training, Reward Function, Housekeeping/ Plantation drives etc. to be attached**
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- 5. Format to be preferably used in soft copy only and submitted by e-mail**

Important:

- 1. N-Night Shift**
- 2. Photographs of inspection of height work, hazardous activities, T&Ps, Toolbox Talks, Training, Reward Function, Housekeeping/ Plantation drives etc. to be attached**
- 4. Report to be compiled daily at day end and submitted to BHEL-PSWR Nagpur HQ**
- 5. Format to be preferably used in soft copy only and submitted by e-mail**

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**POWER SECTOR- HQ**

FORMAT NO: HSEP:14-F3

REV NO.: 00

PAGE NO. 01 OF 3

Checklist for Evaluation of HSE Performance

SL	Parameter for Measurement	M/O	Wt	Supporting Documents
1a	Induction training for new workers conducted through audio-visual medium & documented?	M	1	Induction Training Records
1b	Tool box talk conducted regularly as per plan, and documented?	M	1	Toolbox Talk Records
1c	Contractor in charge and safety in charge attended safety meetings?	M	2	Minutes of Meeting
1d	Whether observations in safety meetings are compiled before next meeting?	M	2	-do-
1e	Preparation and submission of Monthly HSE report within stipulated time	M	1	Report submission date
1f	Preparation and submission of Incident/near-miss report and RCA Report (as applicable) within stipulated time	M	1	Incident/ Near Miss Records
1g	Carrying out Inspections and submission of Inspection reports within stipulated time	M	1	Inspection Records
1h	Regular Job Specific Training ensured for High Risk Workers (through audio-visual medium) as per plan	M	1	Training & Attendance Records
2a	Whether the contractor is registered under BOCW	M	2	BOCW Registration Certificate
2b	Availability of Qualified safety officer (1 for every 500 labor)	M	2	Safety Officer qualification & experience records
2c	Availability of Qualified safety supervisor (1 for every 100 labor)	M	2	Safety Officer qualification & experience records
2d	All the workers are provided and using safety helmets and safety shoes/gum boots	M	2	PPE Issue Records, Inspection/ non-conformity records
2e	Housekeeping done on regular basis and scrap removal at site	M	1	Housekeeping records, Inspection/ non-conformity records
2f	Usage of Goggles/Face shields and Hand gloves for gas cutter and grinders		1	PPE Issue Records, Inspection/ non-conformity records
2g	Wall openings & floor openings are guarded?		1	Inspection/ non-conformity records
2h	Adequate illumination provided in all working area?		1	Inspection/ non-conformity records
2i	Safety posters, sign boards and emergency contact numbers in all prominent location are displayed?		1	Inspection/ non-conformity records
2j	Availability of automatic reverse horns, Main horn, hook latches for Vehicles, mobile cranes, Hydraulic Mobile Cranes		1	Inspection/ non-conformity records
2k	Ban of carrying mobile phones to work place is implemented for workers		1	Inspection/ non-conformity records
2l	Availability of Tags & Inspection Certificates for Cranes of all capacities		1	Master T&P List with internal & external test details
2l.2	Availability of Tags & Inspection Certificates for Winches of all capacities		1	Master T&P List with internal & external test details
2l.3	Availability of Tags & Inspection Certificates, color coding for Chain pulley blocks		1	Master T&P List with internal & external test details
2l.4	Availability of Tags & Inspection Certificates for Vehicles - Trailers, Dozers, Dumpers, Excavators. Mixers etc.		1	Master T&P List with internal & external test details
2l.5	Availability of Tags & Inspection Certificates for Welding machines, grinders, Drilling machines, etc.		1	Master T&P List with internal & external test

				details
2l.6	Availability of Tags & Inspection Certificates, colour coding for Wire rope slings etc.		1	Master T&P List with internal & external test details
2l.7	Availability of Tags & Inspection Certificates for Batching plants		1	Master T&P List with internal & external test details
2m.1	Use of Lifting Permit as per requirement		1	Permit Records
2m.2	Use of Height Permit as per requirement		1	Permit Records
2m.3	Use of Hot Work Permit as per requirement		1	Permit Records
2m.4	Use of Excavation permit as per requirement		1	Permit Records
2m.5	Use of Confined space work permit as per requirement		1	Permit Records
2m.6	Use of Grating removal and safety net removal permit as per requirement		1	Permit Records
2m.7	Use of Lockout-Tag out permit as per requirement		1	Permit Records
2m.8	Use of Radiography permit as per requirement		1	Permit Records
2m.9	Use of Night/ Holiday Work Permit as per requirement		1	Permit Records
2m.10	Use of Any other Applicable Permit as per requirement		1	Permit Records
3a	Material safety data sheet(MSDS) available for all chemicals and displayed in usage and storage area?		1	Inspection/ non-conformity records
3b	Spillages of oil/concrete and other chemical is controlled and cleaned by proper method in case of spill?		1	Inspection/ non-conformity records
3c	Availability of adequate number of urinals in workplace and in elevations and maintained	M	1	
3d	Availability of rest rooms for workers at site	M	1	
3e	Availability of Drinking water facility at work spot		1	
3f	Hygienic Labor colony is provided for workers.		1	
4a	Is heavy/complex critical lifting permit obtained for heavy, complex materials before handling/erection activity?		1	Work Permit records
4b	Whether area below lifting activities barricaded		1	Inspection/ non-conformity records
4c	Availability of experienced rigging foreman		1	Experience details of rigging foreman
4d	Is agency is following proper storage and handling procedure as per manufacturer standard for all hazardous material?		1	Procedure for storage & handling
4e	Are oxygen and acetylene cylinders are transported to work place from storage area in trolleys		1	
5a	Whether all deep excavation has been protected by barrier		1	Inspection/ non-conformity records
5b	Sloping/benching & shoring provided for excavation as per requirement?		1	-do-
5c	Proper access and egress provided for excavations?		1	-do-
5d	Blasting is done in controlled manner?		2	-do-
6a	Whether Electrical booth is equipped with Co ₂ fire extinguishers and fire buckets filled with sand?		2	Inspection/ non-conformity records
6b	Availability of Illumination lamp in electric booth?		1	-do-
6c	whether Caution Boards have been displayed?		1	-do-
6d	Usage of Metal Plug top for all hand power tools?		1	-do-
6e	Usage of Insulated welding cables.		1	-do-
6f	Electrical Booth/Distribution Board to be covered by proper Canopy.		1	-do-
6g	Availability of functional & individual 30ma ELCB / RCCB and MCB for protection and conducting periodical check-up?		1	-do-
6h	Double earthing for panel boards and all machinery & proper earth pit with regular inspection available?		1	-do-
6i	Whether Electrician is qualified and experienced		1	Qualification & Experience records of electrician
6j	Availability and usage of Rubber hand gloves by electrician?		1	Inspection/ non-conformity records
7a	Whether Scaffolding pipes made with steel or aluminum, are being used and checked periodically by experienced/ certified scaffolder?		2	Inspection/ non-conformity records

7b	8mm Stainless Steel wire rope with plastic cladding is provided for life line (Vertical / Horizontal) during height work?		2	-do-
7c	Availability of emergency lighting in case of power failure		1	-do-
7d	Whether all the openings are covered with Safety Nets made of fire proof Nylon?		1	-do-
7e	Whether MS pipe rails around staircases & platforms in usage are provided with top, middle rails and toe guard?		1	-do-
7f	Whether Ladder with vertical life line /Fall arrestor is available to climb?		1	-do-
7g	Whether all workers deployed for working at height have been issued height pass after undergoing vertigo test?		1	Height Pass records
7h	Whether all workers deployed for height work / climbing ladder are provided and using Double lanyard safety belt?		1	PPE Issue records, inspection/ non-conformity reports
7i	Is all hand tools/Small material used by height workers is tied firmly to prevent fall?		1	-do-
8a	Flash back arrestors for all gas cutting sets is available on Torch side and cylinder side		1	Inspection/ non-conformity records
8b	Oxygen/Acetylene/LPG cylinders not in use have caps in place and stored separately?		1	-do-
8c	Availability of Face screen, Hand gloves, and Apron, for welders		1	-do-
8d	Protection from falling hot molten metal during metal cutting / welding at height by providing GI sheet below the cutting area especially in fire prone areas		1	-do-
9a	Pre-employment medical check-up done for all workers and submitted?		1	Medical check records
9b	Availability of first aid center & first aider at work place	M	2	Attendance records
9c	Ambulance facility as required - 24 hours (Centrally arranged by BHEL)	M	2	-do-
9d	Is First aid trained personnel's are available and their names are displayed at site?	M	1	-do-
9e	Availability of Emergency vehicle at site		1	
9f	Periodical medical check-up is conducted for all the workers and submitted?		1	Medical check records
9g	Availability of sufficient number of first aid box as per standard list and maintaining record		1	Inspection records
10a	Availability of Fire extinguishers, buckets at all vulnerable points		2	Fire extinguisher records
10b	Periodic fire mock drill conducted?		1	Fire, Mock drill records
10c	Are all flammable materials are stored separately?		1	
10d	Periodic grass cutting is done in material storage area?		1	
10e	Availability of 24V DC lighting in confined space work area		1	
10f	Availability of exhaust fan in confined space work area		1	

Note:

- **M: Mandatory; O: Optional.** Points other than mandatory can be excluded with appropriate justification (scope etc.) by BHEL
- Additionally: 30 Marks for each Fatal Accident and 10 mark for each major accident shall be deducted.

ANNEXURE 10

WORK PERMITS



GENERAL WORK PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos:
BHEL Contractor:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Contractor Performing the Work: _____

Name of Contractor's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Contractor's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
	Job Specific Permit Required :		
1.	Height Work Permit Required		
2.	Hot Work Permit Required		
3.	Confined Space Work Permit Required		
4.	Excavation Work Permit Required		
5.	Radiation Work Permit Required		
6.	Heavy / Complex / Critical Lifting Activity Permit Required		
7.	Night Work / Holiday Work Permit Required		
8.	Loading / Unloading Permit Required		
9.	Grating / Safety Net / Safety Facility Removal Permit Required		
10.	Lockout / Tag out Request Permit Required		
11.	Other Permit required. Pl specify :		
	Specific PPEs for the Activity:		
1.	Dust Mask/ other respiratory equipment required. List details:		
2.	Welding and/or Grinding Shield required.		
3.	Gloves: Leather () / PVC () / Welding ()		
4.	Other PPE, List:		
	Procedure Required :		
1.	OCP No. Ref :		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Contractor):	
Signature: _____	
Name: _____	Designation: _____

Site Safety Officer (Contractor):	
Signature: _____	
Name: _____	Designation: _____

Permit Issuer:

Site Engineer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Site Safety Officer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Package-in-charge (BHEL):	
Signature: _____	
Name: _____	Designation: _____

(This permit is valid only for max. 15 days)

Original: Permittee	☐	2 nd Copy: Contractor Deptt. HOS	☐	3 ^d Copy: BHEL Site HSE	☐



HSEP:14-FP2

WORK AT HEIGHT PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	All workers on job are competent and medically fit (No Height Phobia) for working at height		
2.	Horizontal life lines are provided and are installed on a rigid & independent structure		
3.	Safety harness with life line support/ fall arrester are checked and available in working condition		
4.	Scaffolding soundness inspected is available for use with valid tag		
5.	Work platform is not made of bamboo or weak material. Barricading is available with Top, Mid Rails and Toe Guard. (Temporary platform is having temporary side railing)		
6.	Working platform is clean without any unwanted material. Floor openings are covered.		
7.	Access and exit to workplace are safe, marked and without obstruction.		
8.	Adequate lighting provided (for dark hours) as per applicable lux standards (Refer HSEP:13)		
9.	Safety nets are provided below working area as secondary line of fall protection		
10.	Area below the working platform has been cleared of all activity		
11.	Ladders have been secured, inspected and provided as per BHEL standard/contract.		
12.	Safety Belt, Safety shoes (non-slip), Helmet with chin strip available with employees		
13.	Visible Signboards provided on working platforms in workers' understandable language		
14.	All lifting / tightening tools, hand tools/equipment checked and in good condition		
15.	30mA ELCB provided for Electrical connections individually. Electrical cable, welding Hose/Compressed air hose properly secured and laid down without obstruction. Earth resistance is OK.		
16.	Crane / Winch / Hydraulic Mobile Crane operator is qualified and experienced		
17.	Emergency response team & Medical Facilities available.		
18.	Work hazards are identified, controlled and communicated to the worker.		
19.	Method Statements/ Job Safety Analyses attached:		
20.	Other:1. Permit form filled in completely? 2. Access ladder is provided to reach the work location		
21.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	Site HSE Officer (Agency):
Signature: _____	Signature: _____
Name: _____ Designation: _____	Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):	Site HSE Officer (BHEL):
Signature: _____	Signature: _____
Name: _____ Designation: _____	Name: _____ Designation: _____
Package-in-charge (BHEL):	
Signature: _____	
Name: _____ Designation: _____	

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	2 nd Copy: Agency Deptt. HOS	3 rd Copy: BHEL Site HSE

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.



HSEP:14-FP3

BURNING/ WELDING/ HOT WORK PERMIT	Permit No. & Date
Project & Unit:	Emergency Contact Nos
Agency:	

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Welding area ensured safe and free from all hazards (explosives etc.) with barricading and safe inlet / exit		
2.	Proper ventilation and /or lighting provided (in case of dark hours).		
3.	Welding platform ensured safe and strong. Not built of bamboo or similar material		
4.	For enclosed / confined spaces, the integrity of the structure and supports are ensured, Gas Testing done		
5.	Gas hoses, Welding machine input/output cables, welding holder and weld return clamp (Holder) are in good condition, routed and insulated as required		
6.	Emergency STOP buttons are in working condition. Welder /Helper knows how to operate it.		
7.	Welder & Fitter trained to connect ground/work return clamps (Holder) to work place prior to energization of welding machine.		
8.	Gas cylinders are stacked vertically and not below the welding / cutting area. Regulator key is available with cylinder. Gas cylinders covered with shields to prevent falling splinters.		
9.	Pressure gauges/Flash back arrestor (at both ends) provided and in working condition.		
10.	Personal Protective equipment Minimum applicable: safety helmet, safety goggles, welding helmet, safety shoes, leather gloves, long sleeve and nose mask -provided		
11.	In case of pits, water removed from the pit and wood/rubber insulation provided.		
12.	Safety signboards / cautions are in place.		
13.	Adequate and Suitable nos. of firefighting extinguisher provided. Sufficient water for firefighting available.		
14.	Nearby combustible material removed. Housekeeping done.		
15.	Emergency response team & Medical Facilities available.		
16.	Work hazards are identified, controlled and communicated to the worker.		
17.	Method Statements/ Job Safety Analyses attached:		
18.	Other: 1. Permit form filled in completely? 2. Electrical equipment to be protected and grounded.		
19.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	Site HSE Officer (Agency):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):	Site HSE Officer (BHEL):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Package-in-charge (BHEL):
Signature:
Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	2nd Copy: Agency Deptt. HOS	3rd Copy: BHEL Site HSE

P.T.O.

To be printed on both sides of an A4 Sheet

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:14-FP4

CONFINED AREA WORK PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Has the equipment been Isolated from Power/Steam/Air?		
2.	Has the equipment been Isolated from liquid or gasses?		
3.	Has the equipment been de-pressurized &/or drained?		
4.	Has the equipment been Blanked/blinded or disconnected?		
5.	Has the equipment been water flushed &/or steamed?		
6.	Whether man ways open and ventilated?(open at least 2 manholes & keep for hours)		
7.	Whether constant Inert gas flow arranged?		
8.	Whether mechanically ventilated and adequately cooled?		
9.	Whether 24 V lighting provided inside the confined space?		
10.	Whether Radiation sources removed?		
11.	Whether training on confined space provided to the group?		
12.	Whether required PPEs used?		
14.	Whether Dust/Gas/Air Line mask used?		
15.	Whether attendant with SCBA/Air mask available?		
16.	Whether grounded air Exhaust/Blower/ AC provided?		
17.	Whether Personal Gas alarm provided?		
18.	Whether communication Equipment Provided?		
19.	Whether rescue equipment (Breathing Set, Waist Rope, Light Mounted Helmet)/team available?		
20.	Whether firefighting arrangement done		
21.	Emergency response team & Medical Facilities available.		
22.	Work hazards are identified, controlled and communicated to the worker.		
23.	Method Statements/ Job Safety Analyses attached:		
24.	Other:1. Permit form filled in completely?		
25.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):
Signature:
Name: _____ Designation: _____

Site HSE Officer (Agency):
Signature:
Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):
Signature:
Name: _____ Designation: _____

Site HSE Officer (BHEL):
Signature:
Name: _____ Designation: _____

Package-in-charge (BHEL):
Signature:
Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee ☐ 2nd Copy: Agency Deptt. HOS ☐ 3rd Copy: BHEL Site HSE ☐

P.T.O.

To be printed on both sides of an A4 Sheet

Page 1 of 2

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,

**EXCAVATION WORK PERMIT**

Permit No. & Date

Project & Unit:

Emergency Contact Nos

Agency:

HSEP:14-FP5

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Precautions taken for Underground Electrical Cable		
2.	Precautions taken for Under / Above ground sewer/Drinking Water Line		
3.	Precautions taken for Underground Telecommunication Line		
4.	Precautions taken for Underground Product/Utility Line		
5.	Precautions taken for Underground Fire Water Line		
6.	Shoring / Shuttering / Sheet piling done to prevent collapse of excavation walls. Strength of Excavation wall ensured at all times		
7.	Hard Barricading & Edge Protection provided		
8.	Separate Safe Access for Man and Vehicle		
9.	Lighting arrangement		
10.	Banks Man Provided		
11.	Required basic PPEs provided		
12.	Slope Cutting/Benching Maintained		
13.	Excavated soil / Construction Material / equipment kept away from the edge.		
14.	Emergency response team & Medical Facilities available.		
15.	Work hazards are identified, controlled and communicated to the worker.		
16.	Method Statements/ Job Safety Analyses attached:		
17.	Other:		
18.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):

Signature:

Name: _____ Designation: _____

Site HSE Officer (Agency):

Signature:

Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):

Signature:

Name: _____ Designation: _____

Site HSE Officer (BHEL):

Signature:

Name: _____ Designation: _____

Package-in-charge (BHEL):

Signature:

Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee ☐2nd Copy: Agency Deptt. HOS ☐3rd Copy: BHEL Site HSE ☐

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:14-FP6

RADIATION WORK PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	All the persons at the site informed/removed from the area.		
2.	Area around the source of radiation cordoned off with the rope/chord.		
3.	Radiation warning symbol/boards displayed around radiography work on rope/chord.		
4.	Radiographer worn radiation badges during testing and is within safe limits.		
5.	Radiography camera and carrying case box having radiation symbol.		
6.	Radiation Survey Meter is in working condition, calibrated & within validity period.		
7.	Radiographer has valid certificate from BARC.		
8.	Blinking light provided on road during radiography (in dark hours).		
9.	Proper required Illumination provided		
10.	Safe access and working platform provided to conduct RT work		
11.	All the persons involved in Radiography work are aware of the hazard of radiation		
12.	Emergency response team & Medical Facilities available.		
13.	Work hazards are identified, controlled and communicated to the worker.		
14.	Method Statements/ Job Safety Analyses attached:		
15.	Other:		
16.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	
Signature: _____	
Name: _____	Designation: _____

Site HSE Officer (Agency):	
Signature: _____	
Name: _____	Designation: _____

Permit Issuer:

Site Engineer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Site HSE Officer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Package-in-charge (BHEL):	
Signature: _____	
Name: _____	Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	☐	2 nd Copy: Agency Deptt. HOS	☐	3 rd Copy: BHEL Site HSE	☐

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:14-FP7

HEAVY/ COMPLEX/ CRITICAL LIFTING ACTIVITY WORK PERMIT	Permit No. & Date
Project & Unit:	Emergency Contact Nos
Agency:	

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Crane used for lifting activity TPI tested, certified and approved for rated lifting		
2.	All lifting tackles, gears/appliances (chain pulley blocks, wire rope slings etc.) are tested and certified for lifting works with valid Serial numbers traceable to certificates. (SWL marked on it)		
3.	Chain Pulley Blocks are exclusively used for alignment, not loading		
4.	Crane operator is trained and competent for lifting operation. (Having Licenses /Experience Certificate)?		
5.	Lifting sling/ belt is protected against sharp edge of the jobs to be lifted.		
6.	Lifting hook is properly latched to prevent material falling over		
7.	Access and exit marked and without obstruction.(Have soil, wind, atmospheric, and work area conditions been considered throughout the job so that work can be done safely)		
8.	In case of lifting multiple materials at once, same are tied up with strong rope / material		
9.	Area below lifting activity barricaded to prevent movement		
10.	Minimum 2 guidelines have been provided for balancing and guiding jobs to be lifted.		
11.	Periphery area of crane booms as well as lifting job is barricaded and unauthorized/no-entry sign board posted.		
12.	Rigger and signal man is trained and competent for lifting work.		
13.	No lifting activity to be carried out during lightening, heavy wind/rain.		
14.	If scaffolding to be used during lift, scaffolding with valid tag available for use.		
15.	Emergency response team & Medical Facilities available.		
16.	Work hazards are identified, controlled and communicated to the worker.		
17.	Method Statements/ Job Safety Analyses/ Lifting Plan attached:		
18.	Other : Is the vehicle for transportation adequate for the load ?		
19.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):
Signature:
Name: Designation:

Site HSE Officer (Agency):
Signature:
Name: Designation:

Permit Issuer:

Site Engineer (BHEL):
Signature:
Name: Designation:

Site HSE Officer (BHEL):
Signature:
Name: Designation:

Package-in-charge (BHEL):
Signature:
Name: Designation:

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	☐	2 nd Copy: Agency Deptt. HOS	☐	3 rd Copy: BHEL Site HSE	☐

P.T.O.

To be printed on both sides of an A4 Sheet

Page 1 of 2

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(Please refer HSEP12: HSE Procedure for Permit to Work for details of critical lift and permit workflow)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:14-FP8

NIGHT WORK PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	No heavy complex work is being carried out involving heavy, moving machinery etc. during night work		
2.	Proper illumination (lux value) as per prescribed standards has been provided		
3.	All required safety precautions / Permits / PPEs have been taken		
4.	Work area certified safe (with barricading, w/o hazards, proper access / ingress)		
5.	Workers are trained for the task		
6.	Adequate supervision is in order during the course of work		
7.	Emergency response team & Medical Facilities available.		
8.	Work hazards are identified, controlled and communicated to the worker.		
9.	Method Statements/ Job Safety Analyses attached:		
10.	Other:		
11.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	
Signature:	
Name:	Designation:

Site HSE Officer (Agency):	
Signature:	
Name:	Designation:

Permit Issuer:

Site Engineer (BHEL):	
Signature:	
Name:	Designation:

Site HSE Officer (BHEL):	
Signature:	
Name:	Designation:

Package-in-charge (BHEL):	
Signature:	
Name:	Designation:

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	☐	2 nd Copy: Agency Deptt. HOS	☐	3 rd Copy: BHEL Site HSE	☐

P.T.O.

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Page 1 of 2

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:12-FP9

MATERIAL LOADING/ UNLOADING	Permit No. & Date
Project & Unit:	Emergency Contact Nos
Agency:	

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Sufficient Area has been provided for material unloading		
2.	Material loaded properly / Safety precautions taken – Unlashing can be undertaken. (In case loosening the material lashes could lead to material falling in uncontrolled manner)		
3.	Loading / Unloading Cranes, T&Ps are in order with valid TPI certificate.		
4.	Workers involved are properly trained and sensitized to the dangers		
5.	Crane operator is authorized.		
6.	Communication methodology between different gangs is in place. Communication gear (walkie-talkie sets etc.) provided where required		
7.	Adequate supervision is in order		
8.	Area barricaded including backside movement of crane.		
9.	Emergency response team & Medical Facilities available.		
10.	Work hazards are identified, controlled and communicated to the worker.		
11.	Method Statements/ Job Safety Analyses attached:		
12.	Other:		
13.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	Site HSE Officer (Agency):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):	Site HSE Officer (BHEL):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Package-in-charge (BHEL):

Signature:
Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee ☐	2 nd Copy: Agency Deptt. HOS ☐	3 rd Copy: BHEL Site HSE ☐

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:12-FP10

SAFETY FACILITY REMOVAL PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Has the area been hard barricaded (tape/rope not to be used), to cordoned off area		
2.	Has signage been displayed to caution others of the hazard		
3.	Has proper illumination been arranged to ensure area is well lit as required		
4.	Are personal fall arrest systems being used around hole-opening as required?		
5.	Is a structurally solid hole-cover, marked with do not remove notice being used		
6.	Has the grating been properly installed with clamp/ nut & bolt/ welded		
7.	Emergency response team & Medical Facilities available.		
8.	Work hazards are identified, controlled and communicated to the worker.		
9.	Method Statements/ Job Safety Analyses attached:		
10.	Other:		
11.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	Site HSE Officer (Agency):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):	Site HSE Officer (BHEL):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Package-in-charge (BHEL):

Signature:
Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee	☐	2 nd Copy: Agency Deptt. HOS	☐	3 rd Copy: BHEL Site HSE	☐

P.T.O.

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Page 1 of 2

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.



HSEP:12-FP11

LOCKOUT TAG OUT WORK PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

The following precautions are to be taken:

Tag No.	Device to be Tagged / Locked I.D. No.	Device Location	Device Position OPEN / CLOSED - ON/OFF	Lock No.	Tag Lock Placed by Name/Sign - Date/Time	Tag/ Lock Removed by Name/Sign - Date/Time

Item	Yes	Not Required/ Remarks
Emergency response team & Medical Facilities available.		
Work hazards are identified, controlled and communicated to the worker.		
Method Statements/ Job Safety Analyses attached:		
Other:		
List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	
Signature: _____	
Name: _____	Designation: _____

Site HSE Officer (Agency):	
Signature: _____	
Name: _____	Designation: _____

Permit Issuer:

Site Engineer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Site HSE Officer (BHEL):	
Signature: _____	
Name: _____	Designation: _____

Package-in-charge (BHEL):	
Signature: _____	
Name: _____	Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee ☐	2 nd Copy: Agency Deptt. HOS ☐	3 rd Copy: BHEL Site HSE ☐

P.T.O.

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Page 1 of 2

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.,



HSEP:12-FP12

BEAM / TRUSS/ DUCT/ STRUCTURE ALIGNMENT PERMIT		Permit No. & Date
Project & Unit:		Emergency Contact Nos:
Agency:		

Exact Location of Work: _____

Nature / Description of Work: _____

Duration of Work Execution *: From Date: _____ to Date: _____ Daily from _____ hrs. to _____ hrs.

Name of Agency Performing the Work: _____

Name of Agency's Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Agency's Package In-charge: _____ Sign: _____ Date: _____

The above described work will be done under all the safety precautions mentioned on this permit to work as under during the currency of the Permit.

No.	Item	Yes	Not required / Remarks
1.	Is the alignment procedure & Plan submitted, checked and verified safe (Please attach plan along with drawing, location & capacities of lifting tools & tackles)		
2.	Are all lifting tools & tackles, equipment tested and with valid serial numbers traceable to valid certificates		
3.	Ensured that (for load above 5 Ton) chain pulley blocks will not be used to bear full load of the hanging structure and will only be used for lateral movement. Either Winches, Leashing, Structural supports or similar arrangement will be used for hanging the load		
4.	Ensure that area below is cordoned off and barricaded		
5.	Ensured that all the workers working on the load (if any): (check whichever is applicable) a. have double lanyard safety harnesses which are hooked to a lifeline anchored with rigid structure independent of the hanging load b. have retractable fall arrestors, which are hooked to a lifeline anchored with rigid structure independent of the hanging load		
6.	Other Permits (Height Work, Hot Work etc. are ensured)		
7.	All necessary PPEs to be ensured		
8.	List of associated workers attached		
9.	Emergency response team & Medical Facilities available.		
10.	Work hazards are identified, controlled and communicated to the worker.		
11.	Method Statements/ Job Safety Analyses attached:		
12.	Other:		
13.	List of Other Permits Required for the Activity (Attached):		

Declaration:

All the points mentioned in the above checklist have been checked and found OK.

Permit Receiver:

Site Engineer (Agency):	Site HSE Officer (Agency):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Permit Issuer:

Site Engineer (BHEL):	Site HSE Officer (BHEL):
Signature:	Signature:
Name: _____ Designation: _____	Name: _____ Designation: _____

Package-in-charge (BHEL):

Signature:
Name: _____ Designation: _____

(* Permit valid for 7 days, subject to daily renewal, and extension as per overleaf instructions / record formats)

Original: Permittee ☐	2 nd Copy: Agency Deptt. HOS ☐	3 rd Copy: BHEL Site HSE ☐

Daily Work Area Condition Endorsement

Sl. No.	Date	Signature with Date & Time			Remarks
		Agency Site Engineer	Agency HSE Officer	BHEL HSE Officer	
Day 2					
Day 3					
Day 4					
Day 5					
Day 6					
Day 7					

Permit Extension Beyond Initially Requested Hours

Sl. No.	Extension Period		Remarks	Signature with Date & Time			
	From..... (Date, Time)	To..... (Date, Time)		Agency Site Engineer	Agency HSE Officer	BHEL Site Engineer (PIA)	BHEL HSE Officer
1.							
2.							
3.							
4.							
5.							
6.							

Permit Closure After Work Completion

Permit is here by returned after completing the job & ensuring safe removal of men and material.	
Site Engineer, Agency	Site HSE Officer, Agency
Signature:	Signature:
Name:	Name:
Verified the area is safe and Permit is Closed	
Site HSE Officer, BHEL	Site Engineer, BHEL
Signature:	Signature:
Name:	Name:

General Instructions:

- Each Permit shall be given a unique number and recorded.
- Method Statement & Job Safety Analysis for the critical tasks to be ensured by concerned engineers and attached
- Any other Work Permits required for the task to be taken and attached along with this Permit
- Ensure that workers and supervisors involved are trained & medical check-up done
- This permit must be available at the work site all the times of the work.
- Location and description of the work must be clearly indicated by the permittee.
- Terms applicable must be clearly indicated by the permittee.
- This permit shall be endorsed each day by the agency and BHEL only after checking compliance to all points. Any violations shall be resolved before proceeding.
- Compliance to Permit conditions to be checked regularly by concerned execution department
- Permit shall be issued for not more than **7 days** including the issue date.
- Permit shall be returned to the HSE Department of BHEL after completion of the job and closed.
- All additional safety precautions to be taken as per HSE Management System.

(For system details, please refer HSEP12: HSE Procedure for Permit to Work)

Distribution

Original- Permittee – At Site, **Duplicate** –Agency Department HOS, **Contractor**, Triplicate - Site HSE Dept.

