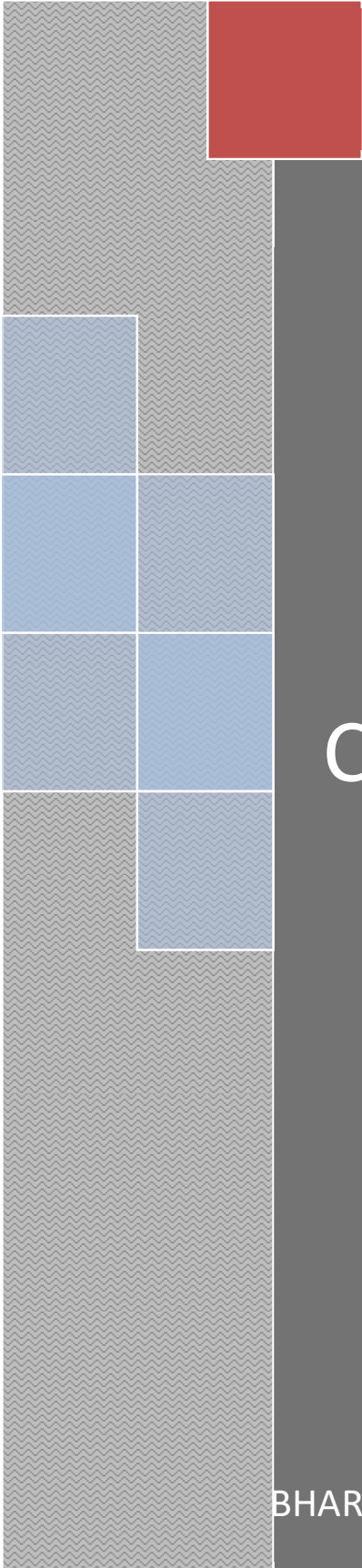




VOLUME – IA Part I & II

TECHNICAL CONDITIONS OF CONTRACT (TCC)

BHARAT HEAVY ELECTRICALS LIMITED



TECHNICAL CONDITIONS OF CONTRACT (TCC)

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VOLUME-IA PART – I CHAPTER – I PROJECT INFORMATION INTRODUCTION

ENNORE SEZ SUPERCRITICAL TPS UNITS- 1 & 2 [2 x 660 MW] is being set up by **TAMILNADU GENERATION AND DISTRIBUTION CORPORATION** at a site in Vayalur Village Near Ennore Port, Tamilnadu, India. Plant will be set up in existing Ash Dyke of NCTPS by reclamation of some portion of the Ash Dyke. The Bidder shall acquaint himself by a visit to the site, if felt necessary, with the conditions prevailing at site before submission of the bid. The information given here in under is for general guidance and shall not be contractually binding on BHEL/Owner. All relevant site data /information as may be necessary shall have to be obtained /collected by the Bidder.

APPROACH TO SITE

The proposed plant will be located at Ash dyke of North Chennai Thermal Power, approximately 35 km from Chennai, in the state of Tamilnadu, India. The site is occupying a coastal site near the village of Vayalur. The nearest commercial airport is at Chennai located at a distance of 60 km from the project site.

Nearest Airport – Chennai

Nearest Airstrip – Chennai

Nearest Seaport – Ennore

A. Project Information & Location

Project Title: Ennore SEZ project of 2 x 660 MW Coal Based Super Critical Thermal Power Project at ash dyke of NCTPS

Plant Capacity: 1320 MW (2 units of 660 MW each)

Type of Project: Green field

Owner: Tamil Nadu Generation and Distribution Corporation Limited (TANGEDCO)

Plant site location: Ash dyke of North Chennai Thermal Power Station (NCTPS)

Location co-ordinates: 80o 18' E to 80o 19' E Longitude

13o 17' N to 13o 18' N Latitude

Nearest Village: Vayalur

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Nearest Town & City: Chennai (35 Km)

State Capital: Chennai (35 Km)

Nearest Railway Station: Athipattu Pudunagar (~5 Km)

Nearest Airport: Chennai (~60 Km)

Nearest Seaport: Ennore (~5 Km)

Nearest Road access: All weather road from Pattamandri on the Thiruvottiyur – Ponneri district highway.

B. Meteorological Condition

Owner: Tamil Nadu Generation and Distribution Corporation Limited (TANGEDCO)

Owner Consultant: DESEIN, DELHI,

Site Elevation: (+) 10.0 m above Mean Sea Level

Ambient Temperature: a. Maximum 32.0 Deg. C

b. Minimum 24 Deg. C

c. Design ambient temperature 35 Deg. C

Relative Humidity: a. Maximum 100%

b. Minimum 36%

c. Design 75%

Annual Rainfall: a. Maximum 2540 mm

b. Average 1600 mm

c. Minimum 1175 mm

Wind Data: a. Basic wind speed at 10m height: 50 m/sec

b. Wind pressure As per IS: 875 Part III-1984

Seismic Zone: Zone III as per IS: 1893-2002

Design ambient temperature: 50 Deg. C (For electrical Equipments)

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VOLUME-IA PART – I CHAPTER – II SCOPE OF CONTRACT

2.1 The scope of work includes the followings:

1. Procurement, Supply, storage of the required materials i.e. approved quality aggregates, admixtures etc. for ready mix concrete of various grades as per details given in BOQ or elsewhere in the contract document. Cement shall be supplied by BHEL as free issue material. However, unloading, storage and handling is in the scope of the agency.
2. Establishment of Design mix of various grades as per IS-456 and IS-10262 or equivalent Standard. The design mix shall be carried out by the bidder, if supply brand changes time to time and the design mix shall be conducted at a reputed laboratory/college approved by BHEL/Customer and submitted for approval of customer. Bidder may also carry out the design mix at the Laboratory established at site by the bidder. Obtaining design mix approval from customer is the responsibility of the bidder. Arranging all the construction materials (excluding cement) required for carrying out design mix shall be the responsibility of bidder. For Raker column and Shell works, design mix shall be prepared in coordination with NDCT execution bidder and their suggestions shall be considered to achieve the required design mix for the NDCT.
3. Admixture, already approved by the BHEL & CUSTOMER shall be used. List of customer approved admixtures are listed below,
 - i. Chryso Delta G871 and Master polyheed 8379 – BASF
 - ii. Master polyheed 8379 – BASF as admixture and Masterpel 777-BASF as waterproofing compound

In case, the bidder proposes to use the admixture, other than the approved list, request shall be submitted to BHEL/Customer along with the necessary documents for the approval. Usage of the admixture, for which the approval is requested by the bidder, is subject to customer approval.

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4. Bidder is permitted to use the existing design mix available with BHEL site with the permission of BHEL/Customer.
 5. Production of ready mix concrete in computerized automatic batching plant of required capacity as specified in Chapter 4. Tools & Plants and as per quality norms and as per Field Quality Plan (FQP) approved by Customer. The space shall be allocated inside the project premises and the bidder shall establish the batching plant.
 6. Conducting various day to day tests on aggregates and in established ready mix concrete as per FQP is the responsibility of the bidder.
 7. Scope also includes transportation of Concrete through Transit Mixer from Batching Plant to the delivery Point at ground level to the NDCT Execution agency as per the instructions of engineer in charge. Further transportation of the concrete to the respective pouring locations at ground level and pouring of concrete through Concrete Pump/Suitable concrete Boom Placer shall be in the scope of NDCT execution agency.
 8. Concrete testing Cube shall be taken at Pouring point by agency as per frequency mentioned in IS 456 and shall be tested on daily basis as per FQP.
 9. Responsibility of Concrete Quality and soundness lies with Agency.
- 2.2 The work to be performed under this specification consists of providing all labour, materials, consumables, equipment, temporary works, temporary storage sheds for bidders own use, temporary colony for labour and staff, temporary site offices, constructional plant's transportation / handling and all incidental items not shown or specified but reasonably implied or necessary for the completion of subject scope, all in strict accordance with the specifications including revisions and amendments thereto as may be required during the execution of work.
- 2.3 Batching plant area along with 6m wide & approx. 250 m long approach road shall have to be properly hard surfaced with interlocking pavers or brick bats etc. with adequate drainage system.
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- 2.4 There should be separate area for parking of bulker and transit mixer. Tentative probable location of batching plant is earmarked in Plot Plan.
- 2.5 Minimum Two-month stock of raw material including admixture are to be maintained all time at batching plant. Average daily RMC requirement would be 100 to 150 cum and during peak it may go upto approximately 500Cum. Bidder to plan according to the BHEL/ NDCT bidder's requirement.
- 2.6 Separate shed for storage of cement and admixture is to be made ready by the bidder.
- 2.7 SANITARY
- The Bidder shall furnish and maintain sanitary facilities for the use of all personnel engaged in the Work under this Contract.
- 2.8 The scope shall also include testing of material & ready mix concrete in laboratory with necessary equipment for conducting relevant tests as required. Instruments used in Lab shall have valid calibration certificate from authorized agency.
- 2.9 All quality standards & other technical requirements shall be strictly adhered to. The Bidder shall fully apprise himself regarding prevailing conditions at the site, climatic conditions including monsoon pattern, soil conditions, local conditions and site specific parameters and shall include for all such conditions and contingent measures in the bid, including those which may not have been specifically mentioned in the specifications.
- 2.10 All works under this specification, unless specified otherwise, shall conform to the latest revision of Indian Standard Specifications and Codes of Practice. In case any particular aspect of work is not covered specifically by customer Specification, any other IS standard practice as may be specified by the Engineer shall be followed.
- 2.11 The area of work shall be cleared of all vegetation, rubbish and other objectionable matter and materials removed shall be burnt or otherwise disposed of as directed by the Engineer-in-Charge. No separate payment for these operations shall be made. The cost of all these operations shall be deemed to have been included in the unit rates rendered for the different items under bill of quantities.
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- 2.12 All the works areas shall be adequately flood lighted to the satisfaction of the Engineer-in-Charge when the work is in progress during the night shifts.
- 2.13 The unit rates shall include all material equipment, fixtures, labour construction plant, temporary works and everything whether of permanent or temporary nature necessary for the completion of job in all respects.
- 2.14 The unit rates for various items of B.O.Q shall include all the stipulations mentioned in technical specifications and nothing extra over B.O.Q rates shall be payable.
- 2.15 Drawings / Specifications/ documents, showing enough details for the construction as per the specification shall be furnished to the bidder in a phased manner.
- 2.16 The bidder should fully apprise himself of the prevailing conditions at the proposed site, climatic conditions including monsoon pattern, local conditions, soil strata and site specific parameters and shall include for all such conditions and contingent measures in the bid, including those which may have not been specifically brought out in the specifications.
- 2.17 Special arrangements to be made for tackling COVID-19 pandemic – Bidder shall make arrangements for stay of workers within their premises as far as possible and/or adjacent building and for implementation of STANDARD OPERATING PROTOCOL (SOP) as per government order. The transportation of workers to work place shall be arranged by the bidder in dedicated transport by ensuring social distance. Any person violating the COVID -19 measures published vide government order time to time will be liable to be proceeded for legal action as per the government order. Following shall be observed in work place:
- 2.17.1 All work places shall have adequate arrangements for temperature screening and provide sanitizers at convenient places.
- 2.17.2 Work places shall have a gap of one hour between shifts and will stagger the lunch breaks of staff, to ensure social distancing.
- 2.17.3 Use of AROGYA SETU will be encouraged for all employees both private and public.

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2.17.4 Bidder shall sanitize their work place between shifts and to ensure vaccination to the workers as per the Govt Guide lines.

2.17.5 Large meetings to be prohibited. Spitting shall be strictly prohibited. Wearing of face cover is compulsory.

2.17.6 Government order (state/ center) being issued time to time for protective measures of COVID-19 pandemic shall be complied with strictly until government (state/ center) declares end of pandemic.

Indicative Standard operating procedure for social distancing for workplace and offices (Govt issued SOP, time to time for Covid-19, shall be followed)

The following measures shall be implemented by bidder for their office and workplaces:

1. All areas in the work premises including the following shall be disinfected completely using user friendly disinfectant mediums:
 - a. Entrance gate of work place, office, if any
 - b. Cafeteria and canteens, if any
 - c. Meeting room, conference halls/ open area available/ verandah/ entrance gate of site, bunkers, porta cabins, buildings, etc.
 - d. Equipments and lifts
 - e. Washroom, toilet, sink, water points, etc
 - f. Wall/ all other surfaces
2. For workers coming from outside, special transportation facility shall be arranged without any dependency on the public transport system. These vehicles should be allowed to work only with applicable passenger capacity.
3. All vehicles and machinery entering the premise should be disinfected by spray mandatorily.

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4. Mandatory thermal scanning of everyone entering and exiting the work place to be done.
5. Medical insurance for the workers to be made mandatory.
6. Provision for hand wash & sanitizer preferably with touch free mechanism shall be made at all entry and exit points and common areas. Sufficient quantities of all the items should be available.
7. Work places shall have a gap of one hour between shifts and will stagger the lunch breaks of staff, to ensure social distancing.
8. Large gatherings or meetings of 10 or more people to discouraged. Seating at least 6 feet away from others on job sites and in gatherings, meetings and training sessions.
9. Not more than 2/4 persons (depending on size) will be allowed to travel in lifts or hoists.
10. Use of staircase for climbing should be encourages.
11. There should be strict ban of gutka, tobacco, etc. and spitting should be strictly prohibited.
12. There should be total ban on non-essential visitors at sites.
13. Hospitals/ clinics in the nearby areas, which are authorized to treat COVID-19 patients, should be identified and list should be available at work place all the times.

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VOLUME-IA PART – I CHAPTER – III FACILITIES & CONSUMABLES IN THE SCOPE OF BIDDER / BHEL (SCOPE MATRIX)

3.1 PART I

Sl.No	Description PART I	Scope to be taken care by		Remarks
		BHEL	Bidder	
3.1.1.0	ESTABLISHMENT			
3.1.1.1	FOR CONSTRUCTION PURPOSE:			
A	Open space for office	Yes		As provided by TANGEDCO
B	Open space for storage	Yes		
C	Construction of bidder's office, canteen and storage building including supply of materials and other services		Yes	At Bidder's Own Cost
D	Bidder's all office equipments, office / store / canteen consumables		Yes	
E	Canteen facilities for the bidder's staff, supervisors and engineers etc.		Yes	
F	Firefighting equipments like buckets, extinguishers etc.		Yes	
G	Fencing of storage area, office, canteen, labour hutment, etc. of the bidder,		Yes	
3.1.1.2	FOR LIVING PURPOSES OF THE BIDDER			
A	Open space		Yes	At Bidder's Own Cost
B	Living accommodation		Yes	
3.1.2.0	ELECTRICITY			
3.1.2.1	Electricity For construction purposes (to be specified whether chargeable or free)	YES		Chargeable to bidder as provided by TANGEDCO
3.1.2.1.1	Single point source (In general) For detail, refer clause no. 3.3.1	Yes		On chargeable basis to bidder as per Prevailing rate of TANGEDCO

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Sl.No	Description PART I	Scope to be taken care by		Remarks
		BHEL	Bidder	
3.1.2.1.2	Further distribution for the work to be done which include supply of materials and execution		Yes	At Bidder's Own Cost
3.1.2.2	Electricity for the office, stores, canteen etc. of the bidder which include:		Yes	
3.1.2.2.1	Distribution from single point including supply of materials and service		Yes	
3.1.2.2.2	Supply, installation and connection of material of energy meter including operation and maintenance		Yes	
3.1.2.2.3	Duties and deposits including statutory clearances for the above		Yes	
3.1.2.2.4	Living facilities for office use including charges		Yes	
3.1.2.2.5	Demobilization of the facilities after completion of works		Yes	
3.1.2.3	Electricity for living accommodation of the bidder's staff, engineers, supervisors, labour hutment etc. on the above lines. (in case BHEL provides this facility, the scope should be given without ambiguity)		Yes	
3.1.3.0	WATER SUPPLY			
3.1.3.1	For construction purposes:	Yes		Chargeable to bidder as per prevailing rate of TANGEDCO
3.1.3.1.1	Making the water available at single point	Yes		Chargeable to bidder as per prevailing rate of TANGEDCO
3.1.3.1.2	Further distribution as per the requirement of work including supply of materials and execution		Yes	At Bidder's Own Cost

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Sl.No	Description	Scope to be taken care by		Remarks
		BHEL	Bidder	
	PART I			
3.1.3.2	Water supply for bidder's office, stores, canteen etc.		Yes	
3.1.4.0	LIGHTING			
3.1.4.1	For construction work (supply of all the necessary materials) At office storage area At the preassembly area At the construction site / area		Yes	At Bidder's Own Cost
3.1.4.2	For construction work (Execution of the lighting work / arrangements) At office storage area At the preassembly area At the construction site /area		Yes	
3.1.5.0	COMMUNICATION FACILITIES for site operations of the bidder			
3.1.5.1	Telephone, Fax, internet, intranet, email etc.		Yes	At Bidder's Own Cost

3.2 OPEN SPACE:

Open space will be provided to the bidder free of cost as provided by TANGEDCO. Availability of land within plant boundary is very limited and the bidder has to plan and use the existing land considering the use of land by other Civil /mechanical/ electrical bidders and the storage of plant machineries and materials. The existing land shall be shared by all erections agencies. Land will be allocated with certain time frame and to the extent available/ considered necessary, and will be reviewed by BHEL depending upon the area availability. Area within plant premises for

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batching plant, for construction purpose shall be provided as per availability free of cost. The bidder will be responsible for handing back all lands, as handed over to him by BHEL.

Bidder has to make his own arrangements for labour colony at their own cost. The bidder to construct labour colony/ hutment as per his requirements after obtaining approval of formalities from statutory body. The bidder shall provide adequate water arrangement for drinking/washing/bathing with required toilets, drainage system, lighting facilities etc. in labour colony at their own cost. Suitable paved area to be provided in the labour colony at their own cost.

3.3 ELECTRICITY:

- 3.3.1 In general, Construction power will be provided to the bidder on prevailing rates of TANGEDCO on **chargeable basis** at one single point WITHIN THE PLANT AREA by BHEL. The bidder to provide necessary energy meter for measuring the power consumption. The bidder shall make his own arrangement for further distribution with necessary isolator/LCB etc. However, based on request of Bidder and requirement of project, BHEL Site in charge, at his discretion, may provide construction power at multiple point (as close to work area as possible), for smooth execution of the work at site. If, BHEL provides electricity at more than one point (as close to work area as possible), it will be responsibility of the bidder to provide all the support necessary for enabling BHEL for extending such provision to bidder. However, the Construction power provided to the bidder shall be on chargeable basis at prevailing rates of TANGEDCO. The bidder has to Provide necessary meter for measuring the power consumption. The bidder shall make his own arrangement for further distribution with necessary isolator/ LCB etc. Any dispute, BHEL engineer's decision shall be final and binding on bidder.

Construction power prevailing charges are as below,

The present LT tariff VI rate of TANGEDCO is

- a) Consumption charges at Rs.12.00 per unit

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- b) Maximum demand (MD) charges as applicable per month
- c) Low Power Factor (LPF) charges
- d) Electricity Tax on total amount
- e) Any other miscellaneous charges charged by M/s TANGEDCO pertaining to construction power supply.

Note - The TANGEDCO tariff and tax may vary from time to time and the same is applicable for the bidder.

- 3.3.2 Necessary "Capacitor Banks" to improve the Power factor to a minimum of 0.9 shall be provided by the bidder at his cost. Penalty if any levied by customer on this account will be recovered from bidder's bills.
- 3.3.3 Any duty, deposit involved in getting the Electricity shall be borne by the bidder. As regards bidder's office shed also all such expenditure shall be borne by the bidder.
- 3.3.4 Provision for distribution of electrical power from the given single central common point to the required places with proper distribution boards, approved cables and cable laying including supply of all materials like cables, switch boards, pipes etc., observing the safety rules laid down by electrical authority of the State / BHEL / their customer with appropriate statutory requirements shall be the responsibility of the tenderer / bidder.
- 3.3.5 BHEL is not responsible for any loss or damage to the bidder's equipment as a result of variations in voltage / frequency or interruptions in power supply.
- 3.3.6 Bidder has to make their own arrangements for electricity requirement for labour colony at his own cost.
- 3.3.7 As there are bound to be interruptions in regular power supply, power cut/ load shedding in any construction sites, bidder should make his own arrangement for alternative source of power supply through deployment of adequate number

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of DG sets at their cost during the power breakdown / failure to get urgent and important work to go on without interruptions. No separate payment shall be made for this contingency.

3.4 WATER:

- 3.4.1 Water (Raw water) required for construction purposes will be provided at one single point WITHIN THE PLANT AREA on chargeable basis to bidder at the prevailing rates of TANGEDCO. The bidder to Provide necessary meter for measuring the water consumption. The required pumps & accessories, pipes for drawing water from the given point and further distribution will be arranged by the bidder at their cost to go on without interruptions.
- 3.4.2 Successful Bidder to make his own arrangements for drinking water / water for sanitation for their labourer & staff at bidders cost.
- 3.4.3 The water charges may vary from time to time as per TANGEDCO/ Metro conditions. However, the prevailing water charge is Rs 191.00 per Kilo litres and may be liable to changes. Any dispute regarding consumption, the BHEL engineer decision will be final. The TANGEDCO tariff and tax may vary from time to time and the same is applicable for the successful bidder.
- 3.4.4 Incase non-availability of water or the TANGEDCO is not able to supply the water, the bidder shall make his own arrangements of water suitable for construction purpose to have uninterrupted work. No separate payment shall be made for any contingency arrangement made by bidder, due to delay / failure for providing water supply. Bidder has to make his own arrangements for their water requirement for their labour colony at their own cost.

3.5 MATERIAL SUPPLY:

- 3.5.1 Supply / providing aggregate (Coarse, fine), admixture and all other materials required (except free supply materials i.e. cement) for the work are in the scope of the bidder.
- 3.5.2 Supply of cement:

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BHEL shall provide cement for production of RMC for incorporation in the permanent work AS FREE SUPPLY. However, unloading and storage of cement is in the scope of the bidder.

- 3.5.3 Regarding supply of cement, the cement shall be provided normally in bulkers and shall be unloaded in the silos (2 Nos minimum each of 100MT capacity per 30 Cum batching plant) to be installed by the bidder nearer to their batching plants. This is only minimum requirement and the No of cement silos shall be increased based on the site requirement. Carrying out design mix required for the scope of work providing all materials except cement is in the scope of bidder. Only cement for the design mix shall be provided by BHEL free of cost. On advance request of the bidder, the cement shall be supplied in Bags for other than RCC works like masonry, flooring works etc. Advance request for supply of cement in bags shall be minimum two months.
- 3.5.4 Copy of Manufacturing Test certificates provided by the cement suppliers along with every consignment, shall be collected from BHEL to ensure that the cement received by the bidder is meeting the IS requirements. Bidder shall use the cement only after confirming that the above test certificate carries the result of 3(three) days and 7 (seven) days test results.
- 3.5.5 Also, the cement provided by BHEL shall be tested by the bidder at their laboratory as per FQP before use with necessary approval by BHEL/Customer. The frequency of the testing shall be at least one sample per batch/ week of the cement. These tests are of great importance as their results will have a bearing on the acceptance of concrete or otherwise as per the terms and conditions of the Contract.
- 3.5.6 Cement stored on site for a period longer than two months shall be laboratory tested before use.
- 3.5.7 The bidder shall submit the consumption statement of cement used in the works along with bill.

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3.5.8 Fine aggregate source shall be manufactured crushed stone or rock sand commonly known as M-sand, excluding fines which are by products/rejects of coarse aggregate production. The crushed stone sand shall be graded from fine to coarse with the coarse sizes predominating to give maximum density.

The amount of fine particles as ascertained by the laboratory sedimentation method shall not exceed 10% for crushed stone nor 4% for natural sand. The amount of material passing a 75 micron sieve (IS test sieve) shall not exceed the following limits:

- a) Crushed stone sand concrete subject to abrasion 1% by weight
- b) All other concrete 3% by weight.

There shall be no clay or fine silt present. The amount of hollow shells like to form voids or remain partially unfilled and present in material retained on a IS 2.36 mm sieve, determined by direct visual separation, shall not exceed 3% by weight of the entire sample. Fine aggregate shall not contain appreciable amounts of flaky and/or elongated particles. The water absorption of fine aggregate, determined in accordance with BS 812 shall not exceed 2.0% by weight. Fine aggregate subjected to five cycles of the soundness test, specified in IS:2386 (Part-5), shall not show a loss exceeding 10% when sodium sulphate solution is used and 15% when magnesium sulphate solution is used, except where approved otherwise. Tests are to be executed in accordance with IS:2386. The grading of fine aggregate for concrete work shall comply with the requirements of IS:383. The grading of the aggregates should be such as to produce a concrete of the specified proportions which will work readily into position without segregation and without the use of an excessive water content. The grading should be controlled throughout the work so that it conforms closely to that used for the preliminary tests. A check on the moisture content of sand should be made at least once a day before concreting. The amount of water to be added to the concrete mix should be adjusted accordingly. Any washing,

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screening, classifying and other operations on the fine aggregate required to meet this specification shall be done by the Bidder. Washing is required if the content of salt adhering to the aggregate is found to be unacceptably high.

- 3.5.9 BHEL shall intimate the monthly plan for requirement of concrete for which the RMC agency should procure the materials (coarse aggregate, fine aggregate, admixtures etc.) in advance. The civil agency will prepare an indent for supply of concrete to the area/structure which is ready to receive concrete and pour card for concrete pouring is cleared by BHEL/TANGEDCO. The indent which is prepared by the civil agency for supplying the concrete shall be routed through BHEL site and will be finally submitted to the RMC agency duly signed by the civil agency and BHEL. On receipt of this indent, the RMC agency will deliver the requested quantity of the concrete at the place which is mentioned in the indent.

3.6 CONSUMABLE

All consumables, like gas, electrodes, chemicals, lubricants etc. required for the scope of work, shall be arranged by the bidder at his cost unless otherwise specifically mentioned in the contract. Prior approval from Engineer In-Charge shall be obtained for all the consumable to be used in permanent work. In the event of failure of bidder to bring necessary and sufficient consumables, BHEL may arrange for the same at the risk and cost of the bidder. The entire cost towards this along-with overhead shall be paid by the bidder or deducted from the bidder's bills.

3.7 LIGHTING FACILITY:

Adequate lighting facilities such as flood lamps, hand lamps and area lighting shall be arranged by the bidder at the site of construction, and bidder's material storage area etc. at his cost.

3.8 BIDDER'S OBLIGATION ON COMPLETION:

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On completion of work, all the temporary buildings, structures, pipe lines, cables etc. shall be dismantled and leveled and debris shall be removed as per instructions of BHEL by the bidder at his cost. In the event of his failure to do so, same shall be carried out by BHEL and the expenditure towards clearance of the same will be recovered from the bidder. The decision of BHEL Engineer in this regard is final.

3.9 DEWATERING

Bidder shall ensure at all times that his work area & approach/ access roads are free from accumulation of water, so that the materials are safe and the erection/ progress schedule are not affected. No separate claim in this regard shall be admitted by BHEL. No separate payments for dewatering of subsoil, surface water or catchments water, if required, at any time during execution of the work including monsoon period shall be considered by BHEL. Dewatering by well point dewatering method (if any carried out for foundation or sub-structure work to maintain water table below the founding level as per the requirement of relevant drawing/ specification) shall be paid in relevant item of BOQ.

3.10 BID DRAWINGS

Plot plan, marked with tentative location of batching plant, is enclosed in the tender for information and this may get revised during execution.

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VOLUME-IA PART – I CHAPTER – IV

T&PS TO BE DEPLOYED BY BIDDER

- 4.1 All the tools and plants required for satisfactory completion of the work have to be arranged by the bidder.
- 4.2 The bidder is required to arrange the following tentative Major T&Ps and other T&Ps for the satisfactory completion of the work

Sr No	Major T&P	Mobilizing time from the date of commencement of work
B1	2 Nos Pay loader of suitable capacity	As per site requirement.
B2	2 nos. automatic concrete batching plant with printing facility (minimum capacity of 30 Cum/Hr each) with DG backup. With minimum 2 Nos of silo per batching plant (100MT each)	As per site requirement.
B3	8 nos. transit mixer (5/6 M3 capacity) including standby 1 nos.	As per site requirement.
B4	Civil laboratory equipment's as per list in Sl. 4.4.2 with temporary building one AC lab size 4.5mtr x 6mtr and 1 non AC lab 4.5 mtr x 4.5 mtr.	As per site requirement.
B5	120 nos concrete cube moulds for testing Compressive strength of RMC	As per site requirement.
B6	drinking water tank – 5000 lit or required capacity.	As per site requirement.
B7	4 nos. mobile toilet for labour use.	As per site requirement.
B8	1 nos. truck mounted 125 KVA DG set	As per site requirement.
B9	Construction power cable	As per site requirement.
B10	Construction water Pipeline	As per site requirement.
B11	2 Nos Self-priming water pump 5HP (diesel / electric)	As per site requirement.
B12	2 Nos Dumper	As per site requirement.
B13	Welding rectifier	As per requirement

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B14	Portable fire extinguishers as below: Soda acid – 8 sets. Dry chemical powder – 10 sets. CO2 – 10 sets. Water & sand bucket (4 buckets in one stand) – 10 sets. Fire hose with nozzle (50 M length) – 5 sets.	As per site requirement.
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Note:

1. T&P shown in the above mentioned list is tentative requirement considering parallel working in all areas mentioned in scope of work. However, mobilization schedule & quantity/ numbers as mutually agreed at site for major T&Ps, have to be adhered to. Numbers/ time of requirement will be reviewed time to time at site and bidder will provide required T&P/ equipment's to ensure completion of entire work within schedule/target date of completion without any additional financial implication to BHEL. Bidder will give advance intimation & certification regarding capacity etc. prior to dispatch of heavy equipment's. Also on completion of the respective activity, demobilization of T&P in total or in part can be done with the due approval of engineer in charge. Retaining of the T&P's during the contract period will be mutually agreed in line with construction requirement.

2. All T&P and all IMTEs, which are required for successful and timely execution of the work covered within the scope of this tender, shall be arranged and provided by the bidder at his own cost in working condition.

3. In the event of non-mobilisation of Tools, Plants, Machinery, Equipment, Material or non-availability of the same owing to breakdown and as a result progress of work suffered, BHEL reserves the right to make alternative arrangement (available or higher capacity) in line with SCC clause no. 4.2.1. 7 and hire charges shall be applicable as under:

A: BHEL provides its own Capital T&P: If BHEL provides owned T&P then BHEL, hire charges (as per BHEL norms) will be recovered from the bidder as per the prevailing BHEL Corporate hire charges applicable (as enclosed in Volume I Book I TCC- Volume 1A Part II) as per following cases:

- In case the T&P is specifically listed in "T&Ps to be deployed by Bidder", 'Rates of hire charges applicable to outside agencies other than bidders working for BHEL' will apply.
- In case the T&P is not specifically listed in "T&Ps to be deployed by Bidder", 'Rates of hire charges applicable to bidders working for BHEL' will apply.

The hire charges of Capital Tools & Plants are exclusive of operating expenses e.g., Operator, fuel & Consumables and the same shall be arranged by the bidder at his cost.

B: BHEL provides hired T&P: In all cases other than that specified in "A" above, actual expenses incurred by BHEL along with applicable overheads will be back-charged to the bidder.

4. In the event of need of change of type of any of major T&Ps, approval shall be taken from BHEL Engineer in-charge prior to mobilization. The decision of Number of T&P

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required due to replacing the enlisted T&P as per above table, shall be taken after analyzing the production capacity and suitability of both the T&Ps.

5. Clause no. 6.1. of this specification (i.e. TCC) shall be referred for date of start of work.

6. The bidder should also submit the fitness/calibration certificate for T&Ps regularly and renew as per applicable IS standards and statutory requirements. The tools & tackles shall not be removed from site without written permission of BHEL.

All distribution boards, connecting cables/welding cables, wire ropes, hoses etc., including temporary air/water/electrical connectors etc. shall have to be arranged by the bidder at his own cost.

4.3 In addition to the above, any other tools and plants required for execution of the above work are in bidder's scope.

4.4. The Bidder shall establish and maintain a field laboratory on the site and this laboratory shall be available at all time for testing.

4.4.1 The laboratory must have qualified technicians to carry out all tests and must be adequately equipped to ensure that all necessary testing work can be carried out in compliance with the standards.

4.4.2 Field and laboratory testing procedures for materials follow Indian Standard Specifications with necessary equipment's like as given in table below:

CONCRETE TESTING EQUIPMENT				
SL NO	NAME OF TEST	NAME OF EQUIPMENT	SIZE OF EQUIPMENT	IS REF.
1	Initial & final setting time, Consistency of cement	Vicat Apparatus with desk pot	Standard	IS 5513
2	Shrinkage of cement, Auto Clave Test	Le Chatelier's apparatus Auto Clave Equipment	Standard	IS 5514
3	Abrasion value test	Los Angeles Abrasion testing machine	Standard	IS 2386
4	Aggregate Impact value test	Aggregate Impact testing machine with blow counter	Standard	IS 9377
5	Aggregate crushing value test	Crushing value apparatus	Standard	IS 2386

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6	Flakiness index	Thickness gauge for measuring flakiness index	Standard	IS 2386
7	Elongation Index	Elongation gauge	Standard	IS 2386
8	Bulk density, voids and bulking apparatus	Measuring cylinders	3, 5, 10 & 15 liters cylinders	
9	Workability of concrete	Slump cone	Standard, at least 04 no's	IS 456
10	Specific gravity of aggregates	Pycnometer	Standard, at least 02 no's	IS 383
11	Cement mortar cube vibrating	Motorised vibration machine for cement testing	Standard	IS 4031
12	Course aggregate Sieve analysis (Concrete & Road Works)	Sieve set	450mm dia GI Frames Size: 125 mm, 90 mm, 75 mm, 63 mm, 53 mm, 40 mm, 20 mm, 16 mm, 12.5 mm, 10 mm, 4.75 mm, Pan and cover	IS 383
13	Fine aggregate sieve analysis	Sieve set	200 mm dia Brass sieves; Size 4.75 mm, 2.36 mm, 1.18 mm 600 micron, 300 micron, 150 micron, 75 micron, 75 micron, Pan and cover	IS 383
14	Sieve Shaker	Motorized Sieve shaker	Mfg. Catalogue	
15	Silt content check	Sand silt content beaker	Standard	

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Process Control Accessories				
Sl	Description of Equipment	Specification	Size / No.	
1	Hot air oven	Temperature range 50° C to 300° C	600 x 600 x 600 mm (min. size)	
2	Electronic balance	600g x 0.01g, 10Kg and 50 kg	3 nos.	
3	Physical balance	5 kg capacity	Loose weights up to 5 kg	
4	Thermometer	Temperature 0°C to 50°C	1 No. Digital & 2 Analogue.	
5				
6	Measuring jars	100ml, 200ml, 500ml & 1000 ml	2 nos. set of each size	
7	Gauging trowel	100mm & 200 mm with wooden handle	4 nos.	
8	Spatula	100mm & 200 mm with long blade wooden handle	2 nos. each size	
9	Stainless steel scoop	2 kg and 5 kg	2 nos. each	
10	Digital pH meter	0.1 least count	02 nos.	
11	GI tray	600 x 450 x 50 mm, 450 x 300 x 40 mm, 300 x 250 x 40 mm	02 nos. each	
12	Electric mortar mixer	0.25 CUM capacity.	01 no	
13	Rebound hammer test	Digital Rebound hammer	01 nos.	IS 13311
14	Ultrasonic pulse velocity test	UPV apparatus for ready mix concrete	01 No.	

4.5 Bidder shall have at all times experienced operators and technicians for routine and breakdown maintenance of the equipment. Any delay in rectification of defects will warrant BHEL rectifying the defect and charging the cost to the bidder.

4.6. In construction projects of this magnitude it is possible that all the areas/ approaches may not be ready. In such cases 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 bidder at his cost. No compensation on this account shall be payable.

4.7 In case the bidder fails to provide any T&P which is in the scope of bidder and if BHEL provides such T&P available with BHEL, the respective hire charges prevailing as on that day will be recovered from the bidder along with BHEL overheads.

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VOLUME-IA PART – I CHAPTER – V T&PS PROVIDED BY BHEL

5.1 BHEL shall not provide any T & Ps.

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VOLUME-IA PART – I CHAPTER-VI TIME SCHEDULE

- 6.1 The date of commencement of work at site shall be mutually agreed between bidder and BHEL site in-charge.
- 6.2 The entire scope of work as detailed in the Tender Specification shall be completed within **15 Months (fifteen months)** from the date of commencement of work.
- 6.3 The date of commencement of contract period shall be the date of commencement of work at site shall be mutually agreed between bidder and BHEL site in-charge
- 6.4 Contract period shall be 15 months from the date of commencement of contract period for completion of the entire scope of work as detailed in the tender specification.
- 6.5 The bidder is required to refer Form 15 in Volume 1- BOOK 2 for all the instructions to be taken immediately after receipt of LOI.

6.6 MOBILISATION

- 6.6.1 The Bidder has to subsequently augment his resources in a prudent manner to achieve the COMPLETION SCHEDULES:
- 6.6.2 The above time allowed for completion of work including Sundays and Holidays is from the date of commencement of work. Detailed program to be prepared by the successful bidder taking in to consideration of the COMPLETION SCHEDULES /site decision on drawings flow (latest) and submitted for BHEL's approval.
- 6.6.3 In order to meet above schedule in general, and any other intermediate targets set, to meet customer / project schedule requirements, bidder shall arrange & augment all necessary resources from time to time on the instructions of BHEL.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

6.6.4 In case the project is to be advanced, the civil works in the scope of the bidder is to be advanced to meet the project requirement. No extra payment whatsoever shall be paid on this account.

6.7 **GUARANTEE PERIOD FOR THE PACKAGE**

The bidder will be responsible for the quality of ready mix concrete supplied, quality of materials / design of ready mix concrete mix. In case the ready mix concrete fail to give the required strength, the cost of re-test, demolition & other cost / charges shall be recovered from the bidder. Decision of Engineer in this regard is final & binding on the bidder.

Guarantee period shall be 28days from the date of last pour of concrete, certified by the BHEL Engineer.

6.8 **MOBILIZATION SCHEDULE**

Tentative mobilization schedule for the scope of works is as mentioned below

Sl no.	Mobilization Milestone	Time from date of intimation from BHEL (LOI date)
1	Report to Construction Manager / BHEL Site	7 days
2	Completion of Installation of 1 st Batching Plant.	30 days
3	Completion of Installation of 2 nd Batching Plant.	45 days
4	Completion of finalization & approval of Design Mixes of ready mix concrete	50 days
5	Earliest Start of production of Ready mix concrete	60 days

6.9 The above schedule is tentative. In case the project is to be advanced, works in the scope of the bidder is to be advanced to meet the project requirement. No extra payment whatsoever shall be paid on this account. The above schedule is for entire completion and handing over the structure/ Building to BHEL. Date of commencement of work shall be as mutually agreed at site between BHEL & bidder.

6.10 RECORDS TO BE MAINTAINED AT SITE:

Record of Quantity of Cement issued by BHEL must be maintained during contract execution. Also reconciliation statement to be prepared at regular intervals.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

6.10.1 The under mentioned Records/ Log-books/ Registers applicable to be maintained.

6.10.2 Hindrance Register

6.10.3 Site Order Book.

6.10.4 Test Check of measurements.

6.10.5 Cement Supply and Consumption Daily Register

6.10.6 Records of Test reports of Field tests.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

VOLUME-IA PART – I CHAPTER-VII

TERMS OF PAYMENT

7.1 Secured Advance

Not applicable

7.2 Advance for Mobilization

7.2.1 Interest bearing advance for Mobilization, limited to 5% of the contract value will be paid against submission of bank guarantee of at least 110% of the advance valid for the contract period, which will be recovered from the first running bill onwards. The advance for mobilization shall be paid as under.

7.2.2 2% of contract value after receipt of initial Security Deposit as per relevant clauses in the GCC/TCC along with unqualified acceptance of detailed letter of intent.

7.2.2.1 1.5% of contract value on completion of site Mobilization of Machinery & T&P as given below and on certification by site in-charge for compliance provided clause no. 7.2.2 as mentioned above is also complied with,

1. 1 nos. automatic concrete batching plant with printing facility (minimum capacity of 30 Cum/Hr each) with DG backup. With minimum 2 Nos of silo per batching plant (100MT each)

7.2.2.2 1.5% of contract value on completion of site Mobilization of Machinery & T&P as given below in addition to the above, and on certification by site in-charge for compliance.

1. 1 nos. automatic concrete batching plant with printing facility (minimum capacity of 30 Cum/Hr each) with DG backup. With minimum 2 Nos of silo per batching plant (100MT each)

7.2.3 Payment of the advance as specified herein and recovery of the advance will be as per clause 2.13 of GCC. Option of availing the interest bearing mobilization advance is left with the bidder.

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7.3 Interim Payment

- 7.3.1 The bidder shall submit his running bill (RA bill) once in a month at the end of each month in line with payment terms / billing schedule indicated below. The RA bill complete in all respects accompanied by BHEL engineers certified / measurement sheet, jointly signed, will be paid after passing of the bill subject to completeness & correctness. The measurement will be taken as specified in terms & conditions of contract and certified by the BHEL engineer of actual work. However, no extra payment shall be made in the event of delay in release of payment.
- 7.3.2 Interim bills in the form of monthly running bills prepared by the bidder in soft as well as Hard copies shall be based on the quantities executed and measured.
- 7.3.3 95% item rate shall be released after completion of works certification by Engineer in charge.
- 7.3.4 Balance 5% shall be claimed after completion of the following,
1. Completion of the successful testing of cubes at 28th day for the quantum of work billed and duly certified by engineer. In case, the 28th day cube test fails, the bidder shall dismantle the particular structure for which concrete is poured and the cube test is failed, without any additional financial implication to BHEL. Also, the bidder shall supply the concrete without any additional financial implication to BHEL and the shuttering and bar bending charges shall also be recovered for the additional concrete done as above.
 2. Submission & acceptance of the required test reports by BHEL/Customer for the quantum of work billed and duly certified by engineer.
 3. Completion of material reconciliation for the BHEL free issue material i.e. Cement.
- 7.3.5 All admissible deductions shall be made from the above 100% value.

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7.3.6 Retention Amount

7.3.6.1 Retention Amount shall be 1% of executed contract value and shall be recovered at the rate of 1% from each Running Bill admitted, including PVC Bills.

7.3.6.2 Refund of Retention Amount shall be on compliance of below:

1. Submission of Final bill
2. Completion of FINAL material reconciliation for the BHEL free issue material i.e. Cement.
3. Handing over back the batching plant site after dismantling the batching plant and clearing the debris and hand over in the same condition as provided by BHEL / customer.

7.4 Bidder has to submit entry gate pass for admixture required for the work to BHEL. Bidder have to submit entry gate pass along with copy of royalty paid certificate for Fine & coarse aggregate required for the work to BHEL for RA bill processing.

7.5 Royalty for construction materials:

Payment of royalty for construction materials viz. coarse aggregates, fine aggregates, etc. is to be made by bidder and original challan of deposit of royalty/ seigniorage fee shall be submitted to BHEL along with RA bill.

In absence of production of challan following methodology shall be adopted:

Sl. No.	Construction Material	Rate of seigniorage/ royalty per cum (In rupees) to be withheld in RA bill	Volume to be considered for calculation	Remarks
1	Coarse aggregate	59.00	A. For RCC: (As per approved design mix proportion + wastage as specified in IS 383) x (Total volume of concrete claimed in RA bill) B. For PCC:	Rate mentioned herein is indicative and for information. Actual prevailing rate for seigniorage fee / royalty fee shall be considered for operation in
2	Fine aggregate	59.00		

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			(As per DSR recommendation + wastage as specified in IS 383) x (Total volume of concrete claimed in RA bill)	RA bills/ Final bill. The amount so calculated shall be withheld from RA bill and on production of challan, payment of relevant portion will be released.
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7.6 METHOD OF MEASUREMENT

Mode of measurement shall be as per relevant IS 1200 in conjunction of IS code 3385. In case the same is also not available, the standard procedure adopted in CPWD shall be adopted. In case, the same is also not available in CPWD, the measurement of the work done will be based on the mutual agreement between BHEL and bidder. In all the above cases, the interpretation of BHEL will be final and binding to the bidder. Measurement guidelines as a ready reference is also available in the technical specification.

7.7 LIQUIDATED DAMAGES

- 7.7.1 In case, the contractor fails to supply Ready mix concrete **within 24 hours** of furnishing the indent by civil agency routed through BHEL site, BHEL reserves the right to levy liquidated damages at the rate of **1% (one percent)** of the value of indented quantity of concrete **for 24 hours** of delay or part thereof without prejudice to any other relief or compensation due to BHEL under any other conditions of the order subject to a maximum limit of 10% of the value of indented quantity.

NO CLAIM WHAT SO EVER MAY BE, WILL BE ENTERTAINED UNDER THIS CONTRACT, AFTER DULY SIGNING THE FINAL BILL ALONG WITH MEASUREMENT BOOKS AND ACCEPTED BY BHEL.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

VOLUME 1A PART-1 CHAPTER VIII ACCOUNTING OF MATERIALS ISSUE

The material issued to the bidder by BHEL will be accounted as follows:

8.1 ISSUE OF CEMENT CONSUMPTION, WASTAGE & RETURN OF MATERIALS

Please refer SPECIAL CONDITIONS OF CONTRACT (SCC)- Civil & Structural
Chapter – VI: Material Handling, Storage & Preservation

8.2.1 RECOVERY OF MATERIAL

If wastage exceeds the specified limit, the recovery of excess wastage shall be made from monthly R/A Bill at the Penal Rate.

8.2.2 PENAL RATE OF MATERIALS

Recovery of wastages shall be made from the bills of bidder at the penal rate mentioned in the table below for the following cases:

- a) If the wastage exceeds specified limit
- b) If the wastage not exceeded specified limit, but not returned to BHEL

A	CEMENT (OPC)	Rs. 6563/- per MT + GST or other taxes & duties
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VOLUME-IA PART – I CHAPTER - IX PROGRESS OF WORK

The scope of the work will comprise of following but not limited to the following:

9.0 PROGRESS AND MONITORING OF WORK

- 9.1 Refer forms F -14 to F-18 of volume I D of volume -I book-II. Plan and review will be done as per the formats.
- 9.2 Bidder is required to draw mutually agreed monthly construction programs in consultation with BHEL well in advance monthly as per the Form-14. Bidder shall ensure achievement of agreed program and shall also timely arrange additional resources considered necessary at no extra cost to BHEL. Progress review meetings will be held at site during which actual progress during the week vis-a-vis scheduled program shall be discussed for actions to be taken for achieving targets. Bidder shall also present the program for subsequent week. The bidder shall constantly update / revise his work program to meet the overall requirement. All quality problems shall also be discussed during above review meetings. Necessary preventive and corrective action shall be discussed and decided upon in such review meetings and shall be implemented by the bidder in time bound manner so as to eliminate the cause of nonconformities.
- 9.3 The bidder shall submit daily, weekly and monthly progress reports, manpower reports, materials reports, consumables (gases / electrodes / ferules / lugs) report, T&Ps availability report and other reports as per Performa considered necessary by the Site Engineer as per the BHEL formats.
- 9.4 The bidder shall submit weekly / fortnightly / monthly statement report regarding consumption of all consumables for cost analysis purposes.
- 9.5 The monthly report ending on 24th of every month shall be submitted as a booklet and shall contain the following details:
 - a) Construction progress in terms of quantity, CUM, etc., completed as relevant to the respective work areas against planned.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

- b) Site Organization chart of engineers & supervisors as on 24th of the month with further mobilization plan
 - c) Category- wise man hours engaged during the previous month under the categories like lab technicians, helpers, security etc. Data will be spilt up under the work area.
 - d) Consumables report giving consumption of all types of gases and electrodes during the previous month (as applicable).
 - e) Availability report of cranes/T&Ps
 - f) Safety implementation report in the format
 - g) Pending material and any other inputs required from BHEL for activities planned during the subsequent month.
- 9.6 The manpower reports shall clearly indicate the manpower deployed, category wise specifying also the activities in which they are engaged.
- 9.7 During the course of construction, if the progress is found unsatisfactory, or if the target dates fixed from time to time for every milestone are to be advanced, or in the opinion of BHEL, if it is found that the skilled workmen like fitters, operators, technicians etc employed are not sufficient BHEL will induct required additional workmen to improve the progress and recover all charges incurred on this account including all expenses together with BHEL overheads from bidder's bills.
- 9.8 It is the responsibility of the bidder to provide all relevant information on a regular basis regarding construction progress, laborer availability, equipment deployment, testing, etc.
- 9.9 The progress reports shall indicate the progress achieved against plan, indicating reasons for delays, if any. The report shall also give remedial actions which the bidder intends to make good the slippage or lost time so that further works can proceed as per the original plan the slippages do not accumulate and affect the overall programme.
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TECHNICAL CONDITIONS OF CONTRACT (TCC)

- 9.10 The bidder to reflect actual progress achieved during the month and will be submitted to BHEL, so that slippages can be observed and necessary action taken in order to ensure that the situation does not get out of control will update the construction schedule forming part of this contract each month.
- 9.11 INSPECTION, TESTING AND INSPECTION CERTIFICATES
- 9.11.1. The engineer, his duly authorized representative and / or an outside inspection agency acting on behalf of BHEL / owner shall have access at all reasonable times to inspect & examine the materials & workmanship of the works during its manufacture and if part of the works is being manufactured or assembled on other premises or works, the bidder shall obtain for the engineer and for their duly authorized representative permission to inspect as if the works were manufactured or assembled on bidder's own premises or works. Necessary arrangement for carrying out inspection including supply of labour, IMTEs, area illumination, if required will be bidder's responsibility and same has to be carried out within the quoted price.
- 9.11.2. Before any materials, leaves the place of manufacture, BHEL shall be given the option of witnessing inspections & tests for compliance with specifications & related standards. The bidder shall give the engineer / inspector 15 days' written notice of any material being ready for testing. Such test shall be to the bidder's account except for the expenses of the inspector. The engineer / inspector, unless the inspection is waived will attend such tests within 15 days of the date on which the equipment is notified as being ready for test / inspection, failing which the bidder may proceed with test which shall be deemed to have been made in the inspector's presence and he shall forthwith forward to the Inspector duly certified copies of test reports.
- 9.11.3. In all cases where the bidder provides the tests at the premises of the bidder or any sub-bidder, the bidder except where otherwise specified shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the engineer/
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TECHNICAL CONDITIONS OF CONTRACT (TCC)

inspector to carry out effectively such tests on the equipment in accordance with the contract and shall give facilities to the engineer/ inspector to accomplish testing.

9.12 INSURANCE

Conditions of Insurance shall be as per relevant clause of GCC/SCC.

9.13 SITE ORGANIZATION

9.13.1. The bidder shall maintain a site organization of adequate strength in respect of manpower, construction machinery and other implements at all time for smooth execution of the contract headed by a competent construction manager for site operations with sufficient level of authority to take site decisions. The bidder will submit organization chart (showing the name of SITE-IN-CHARGE) with individual bio-data indicating various levels of experts to be posted for supervision and execution, quality, material management, planning, safety, etc. The organization shall be reinforced from time to time, as required to make up slippage (if any) from the schedule without any commercial implication to BHEL. The organization chart is to be submitted within 10 days from the date of LOI.

9.13.2. Following (minimum) engineering manpower with power plant construction background to be deployed at site by the successful bidder for their day to day supervision etc.

- Qualified safety officers (exclusive for safety supervision) - As per the site requirement
- Quality Engineer & Quality Assistant - As per the site requirement

9.13.3. Deputation of above man-power shall be jointly decided at site in line with requirement.

9.13.4. Engineer / supervisor for other functions like store & purchase, material management, fin, administration etc. are to be provided as per site requirement and not considered above.

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- 9.13.5. In addition to above, a well experienced qualified engineer to be designated, as 'Project Co-coordinator', shall be deployed by the bidder. Such engineer shall have adequate exposure on the job and shall remain fully involved in all planning activities, guidance etc. to bidder's own team during the complete execution period of contract.
- 9.13.6. The bidder should also submit to BHEL for approval a list of T&Ps along with their fitness certificates. The tools & tackles shall not be removed from site without written permission of BHEL.
- 9.13.7. Parallel working of all installed batching plants is envisaged. Hence every batching plant should have independent Batching Plant operator, Transit mixer operator, Concrete Pump/Boom Placer operator and adequate supporting staff round the clock to cater all the batching plants as per requirement. However, with prior intimation routine maintenance shall be allowed phase wise.

9.14 QUALITY ASSURANCE & QUALITY CONTROL

9.14.1. INSPECTION & FIELD QUALITY ASSURANCE

- a. Bidder shall carry out all activities conforming to the approved Field Quality Plan (FQP) & technical instructions as revised from time to time. 'Total Quality' shall be the watchword of the work and bidder 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. Bidder shall provide the services of quality assurance engineer as per the relevant clauses.
- b. Preparation of quality assurance log sheets 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.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

- c. The protocols between bidder and customer / BHEL shall be made 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 and to avoid accumulation and multiplication of errors.
- d. Any re-laying or re-termination of cables / re-erection of instruments / recalibration of instruments etc. required due to bidder's mistake and found at any stage inspection, shall be carried out by the bidder at no extra cost. Repair / rectification procedure to be adopted to make any job acceptable shall be subject to the approval of BHEL.
- e. Weekly Quality Review Meeting at site shall be organized by BHEL to discuss quality issues and next week's inspection plans. Site in-charge of the bidder along with QAEs of the bidder must be present in the meeting with closure report of the issues raised by BHEL in the previous meetings.

9.14.2.MMEs

- a. Bidder shall ensure deployment of reliable and calibrated MMEs (Measuring and Monitoring Equipment). The MMEs shall have test / calibration certificates from authorised / 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 bidder 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 bidder 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 Bidder's cost.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

- b. Bidder shall provide all the Measuring Monitoring Equipment (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 bidder. BHEL shall give an indicative list of MMEs required for this work elsewhere in this contract and to be made available by the bidder. The list will be reviewed by BHEL site as per the requirement of approved FQPs and the bidder shall meet any augmentation needed wherever required.
- c. It is the responsibility of the bidder to prove the accuracy of the testing / measuring / calibrating equipment brought by him based on the periodicity of calibration as called for in the BHEL's quality assurance standards/BHEL Engineer's instructions.
- d. Re-work necessitated on account of use of invalid MMEs shall be entirely to the bidder'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.
- e. 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. Bidder shall render all assistance in conduct of such counter / final measurements.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

VOLUME-IA PART –I CHAPTER -X BILL OF QUANTITY

- 10.1 As mentioned in the price bid.
- 10.2 The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). The derived item rates for individual items shall remain firm irrespective of any variations in the individual quantities. No compensation becomes payable in case the variation of the final executed contract value is within the limit of Minus (-) 15% of awarded contract value.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

VOLUME-IA PART –I CHAPTER -XI

MATERIAL HANDLING

- 11.1 Open land as available shall be provided by BHEL on free of cost basis as provided by TANGEDCO for setting up Batching plant. Hard surfacing of this land and all-round drain shall be carried out by the bidder at his own cost within the quoted rate. Batching plant area, shall be provided nearer plant premises and bidder shall make use of the area for installation and operation of the Batching Plant at his own cost. The bidder shall make complete arrangement of necessary security personnel, to safeguard all such materials in his custody at his own cost. Materials issued will be used only for construction of permanent work. The bidder shall take care of material issued by BHEL and shall protect the same from theft, damage and weathering at his own cost.
- 11.2 The system for receipt, storage & issue of materials shall be available with bidders for easy traceability.
- 11.3 Periodic audit of system of purchasing, storing and issue, etc. will have to be carried out by the bidders. BHEL will also audit the same.
- 11.4 The bidder shall in no case be entitled for any compensation or damages on account of any delay in supply or non-supply thereof for all or any such material.
- 11.5 Clotting of cement must be avoided.
- 11.6 The bidder shall maintain proper store account for the BHEL issued cement and shall give three copies of computerized reconciliation statement of such account to the BHEL with each running bill.
- 11.7 DELETED.
- 11.8 Cement shall not under any circumstances taken out of the project site unless otherwise permitted by BHEL.

VOLUME-IA PART – I CHAPTER- XII

TAXES AND DUTIES

1.12.1 Goods and Service Tax (GST) & Cess

- 1.12.1.1 The successful bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work.
- 1.12.1.2 Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return. Since this is a works contract, the applicable rate shall be @ 18% GST, as applicable presently.
- 1.12.1.3 Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill To' details will be as below:
BHEL GSTN - 33AAACB4146P2ZL
NAME - BHARAT HEAVY ELECTRICALS LIMITED
ADDRESS - BHEL PSSR Site Office, 2X660 MW Ennore SEZ STPP, Vayalur
BR PO, Minjur Po, Tamilnadu – 601203, India
- 1.12.1.4 GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.
- 1.12.1.5 In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- 1.12.1.6 Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.
- 1.12.1.7 Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In Charge.
- 1.12.1.8 TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.

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- 1.12.1.9 E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.
- 1.12.1.10 BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.
- 1.12.2 All taxes and duty other than GST & Cess
The contractor shall pay all (except the specific exclusion viz GST & Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.
- 1.12.3 Statutory Variations
Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.
- 1.12.4 New Taxes/Levies
In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.
- 1.12.5 Direct Tax
BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

VOLUME-IA PART-I CHAPTER-XIII
GENERAL

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

1.13 The scope of the work will comprise of but not limited to the following:

1.13.1 Contractors are requested to furnish the following documents at PSSR-HQ, Chennai immediately after release of Letter of Intent (LOI).

- i) Security Deposit and additional Security Deposit.
- ii) Unqualified Acceptance for Detailed LOI / Work Order.
- iii) Rs.100/- Stamp Paper for preparation of Contract Agreement.

1.13.2 Contractors are requested to furnish the proof of documents for the following at PSSR- Site

- i) Provident Fund Registration Number.
- ii) Labour License Number.
- iii) Workmen Insurance Policy Number.

1.13.3 In addition to the clause 2.8 of General Conditions of Contract (Volume-1C of Book-II) the contractor shall comply with the following.

1.13.3.1 BOCW Act & BOCW Welfare Cess Act

1.13.3.1.1 The Contractor should Register their Establishment under BOCW Act 1996 read with rules 1998 by submitting Form I (Application for Registration of Establishment) and Form IV (Notice Of Commencement / Completion of Building Other Construction Work) to the respective Labour Authorities i.e.,

- a) Assistant Labour Commissioner (Central) in respect of the project premises which is under the purview of Central Govt.–NTPC, NTPL etc.
- b) Appropriate State authorities in respect of the project premises which is under the purview of State Govt.

1.13.3.1.2 The Contractor should comply with the provisions of BOCW Welfare Cess Act 1996 in respect of the work awarded to them by BHEL.

1.13.3.1.3 The contractor should ensure compliance regarding Registration of Building Workers as Beneficiaries, Hours of work, welfare measures and other conditions of service with particular reference to Safety and Health measures like Safety Officers, safety committee, issue of Personal protective equipments, canteen, rest room, drinking water, Toilets, ambulance, first aid centre etc.

1.13.3.1.4 The contractor irrespective of their nature of work and manpower (Civil, Mechanical, Electrical works etc) should register their establishment under

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BOCW Act 1996 and comply with BOCW Welfare Cess Act 1996.

1.13.3.1.5 Contractor shall make remittance of the BOCW cess as per the Act **in consultation with BHEL** as per the rates in force (presently 1%). BHEL shall reimburse the same upon production of documentary evidence. However, BHEL shall not reimburse the fee paid towards the registration of establishment, fees paid towards registration of Beneficiaries and contribution of Beneficiaries remitted.

1.13.3.1.6 Non-compliance to Provisions of the BOCW Act & BOCW Welfare Cess Act is not acceptable. In case of any non-compliance, BHEL reserves the right to withhold any sum as it deems fit. Only upon total compliance to the BOCW Act and also discharge of total payment of Cess under the BOCW Cess Act by the Contractor, BHEL shall consider refund of the Amounts

1.13.3.2 **PROVIDENT FUND**

1.13.3.2.1 The contractor is required to extent the benefit of Provident Fund to the labour employed by you in connection with this contract as per the Employees Provident Fund and Miscellaneous Provisions Act 1952. For due implementation of the same, you are hereby required to get yourself registered with the Provident Fund authorities for the purpose of reconciliation of PF dues and furnish to us the code number allotted to you by the Provident Fund authorities within one month from the date of issue of this letter of intent. In case you are exempted from such remittance an attested copy of authority for such exemption is to be furnished. Please note that in the event of your failure to comply with the provisions of said Act, if recoveries therefore are enforced from payments due to us by the customer or paid to statutory authorities by us, such amount will be recovered from payments due to you.

1.13.3.2.2 The final bill amount would be released only on production of clearance certificate from PF / ESI and labour authorities as applicable.

1.13.3.3 **OTHER STATUTORY REQUIREMENTS**

1.13.3.3.1 The Contractor shall submit a copy of Labour License obtained from the Licensing Officer (Form VI) u/r25 read with u/s 12 of Contract Labour (R&A) Act 1970 & rules and Valid WC Insurance copy or ESI Code (if applicable) and PF code no. along with the first running bill.

1.13.3.3.2 The contractor shall submit monthly running bills along with the copies of monthly wages (of the preceding month) u/r78(1)(a)(1) of Contract Labour Rules, copies of monthly return of PF contribution with remittance Challans under Employees Provident Fund Act 1952 and copy of renewed WC Insurance policy or copies of monthly return of ESI contribution with Challans under ESI Act 1948 (if applicable) in respect of the workmen engaged by them.

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- 1.13.3.3.3 The Contractor should ensure compliance of Sec 21 of Contract Labour (R&A) Act 1970 regarding responsibility for payment of Wages. In case of “Non-compliance of Sec 21 or non-payment of wages” to the workmen before the expiry of wage period by the contractor, BHEL will reserve its right to pay the workmen under the orders of Appropriate authority at the risk and cost of the Contractor.
- 1.13.3.3.4 The Contractor shall submit copies of Final Settlement statement of disbursement of retrenchment benefits on retrenchment of each workmen under ID Act 1948, copies of Form 6-A (Annual Return of PF Contribution) along with copies of PF Contribution Card of each member under PF Act and copies of monthly return on ESI Contribution – Form 6 under ESI Act 1948 (if applicable) to BHEL along with the Final Bill.
- 1.13.3.3.5 In case of any dispute pending before the appropriate authority under ID Act 1948, WC Act 1923 or ESI Act 1948 and PF Act 1952, BHEL reserve the right to hold such amounts from the final bills of the Contractor which will be released on submission of proof of settlement of issues from the appropriate authority under the act.
- 1.13.3.3.6 In case of any dispute prolonged / pending before the authority for the reasons not attributable to the contractor, BHEL reserves the right to release the final bill of the contractor on submission of Indemnity bond by the contractor indemnifying BHEL against any claims that may arise at a later date without prejudice to the rights of BHEL.

1.13.3.4 **DEPLOYMENT OF SKILLED / SEMI-SKILLED TRADESMEN**

The following clause is applicable in case the contract value / contract price is Rs. Five crores and above.

The contractor shall, at all stages of work deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training Institute / National Institute of Construction Management and Research (NICMAR), National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi-skilled workers required in each trade at any stage of work. The contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in-Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the contractor shall substitute such tradesmen within two days of written notice from Engineer-in-Charge. Failure on the part of contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by contractor at the

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rate of Rs. 100 per such tradesman per day. Decision of Engineer-in-Charge as to whether particular tradesman possesses requisite skill and amount of compensation in case of default shall be final and binding.

1.13.3.5 **RECOVERY OF COMPENSATION PAID TO VICTIMS BY BHEL IN CASES OF DEATH/ PERMANENT INCAPACITATION OF PERSON DUE TO AN ACCIDENT DURING THE WORKS**

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:**
In the event of death or permanent disability resulting from Loss of both limbs: Rs. 10,00,000/- (Rs. Ten Lakh)
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."

1.13.4 **GENERAL**

1.13.4.1 **Site Visit by the Bidder**

The bidder shall, prior to submitting his tender for the work, visit, examine and acquire full knowledge & information and necessary conditions prevailing at the site and its surroundings of the plant premises together with all statutory, obligatory, mandatory requirements of various authorities about the site of works at his own expense, and obtain and ascertain for himself on his own responsibility that may be for preparing his tender and entering into a contract, and take the same into account in the quoted contract price for the work.

1.13.4.2 The bidder shall satisfy themselves about the following factors:

- i). Site conditions including access to the site, existing and required roads and

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other means of transport/communication for use by him in connection with the work including diverting and re-routing of services.

- ii). Requirement and availability of land and other facilities of his enabling works, establishment of his nursery, office, stores etc.
 - iii). Ground conditions including those bearing upon transportation, disposal, handling and storage of materials required for the work or obtained therefrom.
 - iv). Source and extent of availability of suitable materials, including water etc., and labour (skilled and unskilled) required for work, and laws and regulations governing their use and employment.
 - v). Geological, meteorological, topographical and other general features of the site and its surroundings as are pertaining to and needed for the performance of the work.
 - vi). The limit and extent of surface and subsurface water to be encountered during the performance of the work, and the requirement of drainage and pumping.
 - vii). The type of equipment and facilities needed, for and in the performance of the work;
 - viii). The extent of lead and lift required for the work in complete form over the entire duration of the contract, and
 - ix). All other information pertaining to and needed for the work including information as to the risks, contingencies and other circumstances which may influence or affect the work or the cost thereof under this contract.
- 1.13.4.3 The bidder should note that information, if any, in regard to the local conditions, as contained in these tender documents, has been given to tenderer merely for guidance and is not warranted to be complete.
- 1.13.4.4 A bidder shall be deemed to have full knowledge of the site, whether he inspects it or not, and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
- 1.13.4.5 The bidder and any of his personnel or agents will be granted permission by the Site-In-Charge or his authorized nominee, on receipt of formal application in respect thereof a week in advance of the proposed date of inspection of site, to enter upon his premises and lands for purpose of such inspection, but only on the express condition that the tenderer (and his personnel and agents) will relieve and indemnify the Employer (and his personnel and agents) from and against all liability in respect thereof and will be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused which, but for the exercise of such permission, would not have arisen.

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- 1.13.4.6 The work covered under this specification is of highly sophisticated nature, requiring the best quality workmanship, engineering and construction management. The contractor must have adequate quantity of tools, construction aids, equipments etc., in his possession. He must also have on his rolls adequate trained, qualified and experienced supervisory staff and skilled personnel.
- 1.13.4.7 It is not the intent to specify herein all details of all material. Any item related this work not covered by this but necessary to complete the system will be deemed to have been included in the scope of the work.
- 1.13.4.8 All the necessary certificates and licenses required to carry out this scope of work are to be arranged by the contractor then and there at no extra cost.
- 1.13.4.9 Site testing wherever required shall be carried out for all items / materials installed by the contractor to ensure proper installation and functioning in accordance with drawings, specifications and manufacturer's recommendations.
- 1.13.4.10 The contractor shall carry out additional tests, if any, which the Engineer feels necessary because of site conditions and also to meet system specification.
- 1.13.4.11 The work shall be executed under the usual conditions without affecting power plant construction / operation and in conjunction with other operations and contracting agencies at site. The contractor and his personnel shall co-operate with the personnel of other agencies, co-ordinate his work with others and proceed in a manner that shall not delay or hinder the progress of work as a whole.
- 1.13.4.12 All the work shall be carried out as per instructions of BHEL engineer. BHEL engineer's decision regarding the correctness of the work and method of working shall be final and binding on the contractor.
- 1.13.4.13 Wherever Construction sequences are furnished by BHEL, the contractor shall follow the same sequence. Contractor shall execute the supply and works as per sequence prescribed by BHEL at site engineer. No claims for extra payment from the contractor will be entertained on the grounds of deviation from the methods of execution of similar job in any other site or for any reasons whatsoever.
- 1.13.4.14 If required by BHEL, the contractor shall change the sequence of his operation so that work on priority sectors can be completed within the projects schedule. The contractor shall afford maximum assistance to BHEL in this connection without causing delay to agreed completion date.
- 1.13.4.15 Contractor shall, transport all materials to site and unload at site / working area for inspection and checking. All material handling equipment required

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shall be arranged by the contractor.

- 1.13.4.16 Contractor shall retain all T&P / Testing instrument / Material handling equipment's etc. at site as per advice of BHEL engineer and same shall be taken out from site only after getting the clearances from engineer in charge.
- 1.13.4.17 The contractor at his cost shall arrange necessary security measures for adequate protection of his machinery, equipment, tools, materials etc. BHEL shall not be responsible for any loss or damage to the contractor's construction equipment and materials. The contractor may consult the Engineer-in-Charge on the arrangements made for general site security for protection of his machinery equipment tools etc.
- 1.13.4.18 The Contractor may have to execute work in such a place and condition where other agencies also will be under such circumstances. However, completion time for construction, agreed will be subject to the condition that contractor's work is not hampered by the agencies.
- 1.13.4.19 Contractor has to work in close co-ordination with other agency at site. BHEL engineer will co-ordinate area clearance. In a project of such magnitude, it is possible that the area clearance may be less / more at a particular given time. Activities and Construction program have to be planned in such a way that the milestones are achieved as per schedule/ plans. Contractor shall arrange & augment the resources accordingly.
- 1.13.4.20 The contractor must obtain the signature and permission of the security personnel of the customer / BHEL for bringing any of their materials inside the site premises. Without the Entry Gate Pass these materials will not be allowed to be taken outside. Surplus materials including steel item brought at site by the contractors with proper documentation and Gate pass, shall be allowed to taken out of the project premises after completion of relevant works, on certification by BHEL in charge.
- 1.13.4.21 Contractor shall remove all scrap materials periodically generated from his working area and collect the same at one place earmarked for the same. Load of scraps is to be shifted to a place earmarked by BHEL. Failure to collect the scrap is likely to lead to accidents and as such BHEL reserves the right to collect and remove the scrap at contractor's risk and cost if there is any failure on the part of contractor in this respect.
- 1.13.4.22 The contractor shall ensure that his premises are always kept clean and tidy to the extent possible. Any untidiness noted on the part of the contractor shall be brought to the attention of the contractor's site representative who shall take immediate action to clean the surroundings to the satisfaction of the Engineer-in-Charge.

TECHNICAL CONDITIONS OF CONTRACT (TCC)

- 1.13.4.23 The contractor is strictly prohibited from using BHEL's regular components like angles, channels, beams, plates, pipe / tubes, and handrails etc. for any temporary supporting or scaffolding works. Contractor shall arrange himself all such materials. In case of such misuse of BHEL materials, a sum as determined by BHEL engineer will be recovered from the contractor's bill. The decision of BHEL engineer is final and binding on the contractor.
- 1.13.4.24 No member of the already erected structure / buildings, other component and auxiliaries should be removed / modified without specific approval of BHEL engineer.
- 1.13.4.25 Contractors shall ensure that all their Staff / Employees are exposed to periodical training programme conducted by qualified agencies/ personnel on latest ISO 9001 Standards.
- 1.13.4.26 Sometimes, it may be required to re-schedule the activities to enable other agencies to commence/ continue the work so as to keep the overall project schedule.
- 1.13.4.27 The terminal points decided by BHEL are final and binding on the contractor for deciding the scope of work and effecting the payment for the work done up to the terminals.
- 1.13.4.28 Crane operators deployed by the contractor shall be tested by BHEL before he is allowed to operate the cranes.
- 1.13.4.29 On Completion of work, all the temporary buildings, structures, pipe lines, cable etc. shall be dismantled and leveled and debris shall be removed as per instruction of BHEL by the contractor at his cost. In the event of his failure to do so, the expenditure towards clearance of the same will be recovered from the contractor. The decision of BHEL Engineer in this regard is final.
- 1.13.4.30 It is the responsibility of the contractor to do the checking, testing etc. if necessary, repeatedly to satisfy BHEL Engineer with all the necessary tools and tackles, manpower etc. without any extra cost. The testing will be completed only when jointly certified so, by the BHEL Engineer.
- 1.13.4.31 If any item not covered but requires being executed, same shall be carried out by the contractor. Equivalent or proportional unit rate shall be considered wherever possible from the BOQ. The rates quoted by the contractor shall be uniform as far as possible for similar items appearing in rate schedule.
- 1.13.4.32 The contractor's work shall not hinder other work, either underground or over ground, such as electrical, phone lines, water or sewage lines, etc. In areas of overlap, the contractor shall work in coordination with other related contractors. Any damage by the landscape contractor's team to such utilities

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will be penalized and contractor shall be responsible for cost for such damages.

1.13.4.33 The contractor will be responsible for the safe custody and proper accounting of all materials in connection with the work. If the contractor has drawn materials in excess of design requirements, recoveries will be effected for such excess draws at the rate prescribed by manufacturing units.

1.13.4.34 Contractor has to clear the front, expeditiously and promptly as instructed by BHEL Engineer for other agencies, like Boiler, piping, Turbine, Generator erection, Cabling, instrumentation, insulation etc., to commence their work from / on the equipments coming under this scope.

1.13.4.35 For the purpose of planning, contractor shall furnish the estimated requirement of power (month wise) for execution of work in terms of maximum KW demand.

1.13.4.36 RECORDS TO BE MAINTAINED AT SITE:

Record of Quantity of FREE/Chargeable items issued by BHEL must be maintained during contract execution. Also reconciliation statement to be prepared at regular intervals.

The under mentioned Records/ Log-books/ Registers applicable to be maintained.

- (i) Hindrance Register
- (ii) Site Order Book.
- (iii) Test Check of measurements.
- (iv) Cement Supply and Consumption Daily Register
- (v) Records of Test reports of Field tests.
- (vi) Records of manufacture's test certificates.
- (vii) Records of disposal of scraps generated during and after the work completion.
- (viii) List of T&Ps and MMEs

1.13.4.37 SITE INSPECTION

1.13.4.37.1 The Owner or his authorized agents may inspect various stages of work during the currency of the contract awarded to him. The contractor shall make necessary arrangements for such inspection and carry out the rectification pointed out by the Owner or his authorized agents without any extra cost to the Owner or his authorized agents. No cost whatsoever such duplication of inspection of work be entertained.

1.13.4.37.2 BHEL / Owner will have full power and authority to inspect the works at any time, either on the site or at the contractor's premises. The contractor shall arrange every facility and assistance to carry out such inspection. On no

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account will the contractor be allowed to proceed with work of any type unless such work has been inspected and entries are made in the site inspection register by Owner / BHEL.

- 1.13.4.37.3 The contractor shall maintain at site a joint protocol for recording actual measurement of work carried out at site, inspection and witnessing of various tests conducted by the contractor.

- 1.13.4.37.4 Field Quality Assurance (FQA) Formats:-

It is the responsibility of the contractor to collect and fill up the relevant FQA log sheets of BHEL and present the same to BHEL after carrying out the necessary checks as per the log sheets and obtaining the signature of BHEL and Owner as token of their acceptance. Payment to the contractor will be inked with the submission of these FQA log sheets.

- 1.13.4.37.5 Site testing wherever required shall be carried out for all items / materials installed by the contractor to ensure proper installation and functioning in accordance with drawings, specifications and manufacturer's recommendations.

Contractor shall, transport all materials to site and unload at site / working area for inspection and checking. All material handling equipment required shall be arranged by the contractor

VOLUME-IA PART – II

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GENERAL TECHNICAL SPECIFICATION

READY MIX CEMENT CONCRETE

BHEL PSSR



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1.00.00 SCOPE

This specification covers all the requirements, described hereinafter for general use of Plain and Reinforced Cement Concrete work in Structures and locations, cast-in-situ or precast, and shall include all incidental items of work not shown or specified but reasonably implied or necessary for the completion of the work. Special requirements for structures such as reinforced concrete cooling towers, have been covered under the respective specifications. Those specifications shall be used in conjunction with this specification.

IS: 4926 and IS: 456 shall form a part of this specification and shall be complied with unless permitted otherwise. For any particular aspect not covered by this Code, appropriate IS Code, specifications and/or replacement by any International Code of practice as may be specified by the Engineer shall be followed. All codes and Standards shall conform to its latest revisions. A list of IS codes and Standards is enclosed hereinafter for reference. However, should the list be not exhaustive and does not cover any aspect of the work, then relevant Indian and, in its absence, relevant International code shall apply.

2.00.00 GENERAL

2.01.00 Work to be provided for by the bidder:

The work to be provided for by the bidder, unless otherwise specified shall include but not be limited to the following: -

- a) Furnish all labour, supervision, services including facilities as may be required under statutory labour regulations, materials, forms, templates, supports, scaffolds, approaches, aids, construction equipment, tools and plants, transportations, etc. required for the work.
- b) Submit for approval detailed schemes of all operations required for executing the work, e.g. Material handling, Concrete mixing, Placement of concrete, services, Approaches, etc.
- c) Design and submit for approval concrete mix designs required to be adopted on the job.
- d) Furnish samples and submit for approval results of tests of various properties of the following:
 - i) The various ingredients of concrete
 - ii) Concrete
- e) Provide all incidental items not shown or specified in particular but reasonably implied or necessary for successful completion of the work in accordance with the specifications.
- f) For supply of certain materials normally manufactured by specialist firms, the Bidder may have to produce, if directed by the Engineer, a guarantee in approved proforma for satisfactory performance for a reasonable period as may be specified, binding both the manufacturers and the Bidder, jointly and severally.

2.02.00 Work by Others

Labour work for PCC/RCC (Concreting including Vibration) up to any thickness and height/depth or as directed by Site engineer complete in all respect, repairs of concrete, water curing work and bund making will be excluded from this scope.

2.03.00 Information to be submitted by the bidder:

2.03.01 With Tender:

The following technical information are required with the tender:

- a) Source and arrangement of processing of aggregates proposed to be adopted.
- b) Type of plant and equipment proposed to be used.

2.03.02 After Award:

The bidder shall submit following information and data including samples where necessary, progressively during the execution of the contract.

- a) Programme for Installation & Commissioning of the RMC plant:

Within 07 days of the award of contract, the bidder shall submit schedule for Installation & Commissioning of the RMC plant.

- b) Samples

Samples of the following materials and any other materials proposed to be used shall be submitted as directed by the Engineer, in sufficient quantities for approval. Approved samples will be preserved by the Engineer for future reference. The approval of the Engineer shall not, in any way, relieve the Bidder of his responsibility of supplying materials of specified qualities:

- i) Coarse and fine aggregates
 - ii) Admixtures
- c) Design Mix

Design mix as per Clauses 2.01.00 (c) & 3.04.00 of this specification giving proportions of the ingredients, sources of aggregates and cement, along with accompanying test results of trial mixes as per relevant I.S., is to be submitted to the Engineer for his approval before it can be used on the works.

- d) Lab Test Reports done at the bidders' laboratory for Cement & admixtures.

e) Inspection Reports

Inspection Reports in respect of any item of work as may be desired by the Engineer in accordance with Clause 2.4 of this specification.

f) Test Reports

Reports of tests of various materials and concrete as required under Clause 4.0: SAMPLING & TESTING of this specification.

g) Any other data which may be required as per this specification.

2.04.00 Conformity with Design

One of the mix designs developed by the Bidder as per the I.S. Specifications and established to the satisfaction of the Engineer by trial mixes shall be permitted to be used by the Engineer, the choice being dictated by the requirements of designs and workability. The methods of mixing, conveyance as per requirement, making test samples, curing, protection and testing of concrete will be as approved or directed by the Engineer.

2.05.00 Materials to be used

2.05.01 General Requirement

All materials whether to be incorporated in the work or used temporarily for the construction shall conform to the relevant IS Specifications unless stated otherwise and be of best approved quality.

2.05.02 Cement

Ordinary Portland Cement (OPC) with C3A content limited to 5% to 8% shall be used. Grade of cement shall be 43 conforming to IS: 8113.

As per IS 456, the environmental exposure condition of “very severe” shall be considered for entire NDCT structure below & above ground level including pile cap & Pile. Also, requirement of table 4 & 5 of IS 456 shall be satisfied depending on exposure condition.

2.05.03 Aggregates

a) **Coarse Aggregate**

Aggregate of sizes ranging between 4.75 mm & 150 mm shall be termed as Coarse Aggregate. Only Coarse Aggregate from approved quarries & conforming to IS: 383

shall be allowed to be used on the works. Aggregates shall be washed to make it free from deleterious materials, if necessary.

Coarse aggregate for concrete shall be chemically inert, hard, strong durable against weathering, of limited porosity, and free from deleterious materials. It shall be properly graded. Coarse aggregates shall be either crushed gravel or stone. All aggregates shall meet the requirement of IS: 383:1970. Only Coarse Aggregate from, approved quarries and conforming to IS-383 will be allowed to be used on the works.

b) Fine Aggregate

Aggregate smaller than 4.75 mm and within the grading limits and other requirements set in IS: 383 are termed as Fine Aggregate or Sand. Only Fine Aggregate from approved sources and conforming to the above IS Specification will be allowed to be used in works. Sand shall be hard, durable, clean and free from adherent coatings or organic matter and clay balls or pellets. Sand when used as fine aggregate in concrete shall conform to IS:383. For plaster, it shall conform to IS:1542 and for masonry work to IS:2116.

Petrographic test shall be carried out by the contractor free of cost for checking the quality of rock from quarry. This test shall be repeated by the Contractor free of cost for change in quarry or as directed by the Engineer. The results shall be checked for reactivity of silica in aggregate with alkalis of cement.

2.05.04 Water

Water for use in Concrete shall be clear and free from injurious oils, acids, alkalis, organic matter, soluble silts or other deleterious substances which may cause corrosion, discolouration, efflorescence etc. Normally potable water is found to be suitable. Generally, IS: 3550 will be followed for routine tests. Acceptance test for water shall be as per IS: 3025, and Table-1 of IS: 456. In case of doubt regarding development of strength, the suitability of water for making concrete shall be ascertained by compressive strength and initial setting time tests as per method of tests in accordance with the requirements of IS-516 & IS- 4031 respectively. The pH value of water shall generally be not less than 6.

2.05.05 Admixture

Only admixtures of approved quality shall be used when directed or permitted by the Engineer in Charge. The admixture shall conform to IS: 9103.

Only admixture of approved quality will be used when directed or permitted by the Engineer. The different types of admixtures which may be necessary to satisfy the concrete mix and the design requirement shall be as per the following I.S. Standards:

IS: 2645 - Integral cement water proofing compound

IS: 9103 - Indian standard specification for Admixtures for Concrete or equivalent American Codes (ASTM C494 and ASTM C260) or British Codes (BS 5075, Part 1 to 3) and may be one of the following :

- a) Accelerating admixtures
- b) Retarding admixtures
- c) Water reducing admixtures
- d) Air entraining admixtures
- e) Water proofing admixtures

The contractor shall inform the Engineer about the type of admixture which he is planning to use in different areas within the scope of work for the approval of the Engineer. The admixture shall be of proven make and from a reputed manufacturer. It should not have any adverse effect on strength, durability of concrete and reinforcement. Super plasticizers conforming to IS: 9103 or ASTM C-494 shall only be used as admixture having the above properties either individually or in a combination as per the direction of the Engineer.

The method of application and other details shall conform to the manufacturer's specification and/or as instructed by the Engineer.

The Bidder shall have the services of the manufacturer's supervisor to supervise the work, if desired by the Engineer.

However, the Bidder shall furnish following technical information about the admixtures (along with the manufacturer's Catalogue) which he is planning to use in different areas within the scope of work for the approval of the Engineer:

- i) Type of admixture
- ii) Mix proportion & mode of application in concrete.
- iii) Manufacturer's specification & necessary quality assurance certificates (mainly on chloride & sulphate content, PH value infra-red analysis & solid content.)

2.06.00 Storage of Materials

2.06.01 General

All materials shall be as stored as to prevent deterioration or intrusion of foreign matter and to ensure the preservation of their quality and fitness for the work. Any material, which has deteriorated or has been damaged or is otherwise considered

defective by the Engineer, shall not be used for concrete and shall be removed from site immediately, failing which, the Engineer shall be at liberty to get the materials removed and Storage of materials shall conform to IS: 4082.

2.06.02 Cement

Sufficient space for storage, with open passages between stacks, shall be arranged by the Bidder to the satisfaction of the Engineer.

Cement shall be stored above the ground in perfectly dry, leak proof (watertight), well-ventilated ware-houses at the works in such a manner as to prevent deterioration due to moisture or intrusion of foreign matter.

Cement shall be stored in easily countable stacks with consignment identification marks. The bags shall be stacked in a manner so as to facilitate removal or first in first out basis. Sub-standard or partly set cement shall not be used and shall be removed from the site, with the knowledge of the Engineer, as soon as it is detected.

Different types of cement shall be clearly marked with the Type and different types of cement shall not be intermixed.

2.06.03 Aggregates

Aggregates shall be stored on brick soling or an equivalent platform so that they do not come in contact with dirt, clay, grass or any other injurious substances at any stage. Each size shall be kept separated with wooden or steel or concrete or masonry bulk-heads or in separate stacks and sufficient care shall be taken to prevent the material at the edges of the stock piles from getting intermixed. Stacks of fine and coarse aggregates shall be kept sufficiently apart with proper arrangement of drainage. The aggregates shall be stored in easily measurable stacks of suitable depths as may be directed by the Engineer.

2.06.04 Admixtures

Admixtures shall be stored in strong moisture proof packings / as per recommendations of manufacturer.

2.07.00 Quality Control

Bidder shall establish and maintain quality control for different items of work and materials as may be directed by the Engineer to assure compliance with contract requirements and maintain and submit to the Engineer records of the same.

The quality control operation shall include but not be limited to the following items of work:

- a) Admixture : Type, quantity, physical and chemical properties that affects strength, workability and durability of concrete.

For air entraining admixtures, dosage to be adjusted to maintain air contents within desirable limits

- b) Aggregate: Physical, chemical and mineralogical qualities. Grading, moisture content and impurities.
- c) Water : Impurities tests.
- d) Cement: Tests to satisfy relevant IS Specifications (only association with Owner's tests, if the supply is made by Owner).
- g) Grades of
Concrete : Usage and mix design, testing of all properties.
- h) Batching & Mixing: Types and capacity of plant, concrete mixers and transportation equipment.

3.00.00 INSTALLATION

All installation requirements shall be in accordance with IS 4926 & IS:456 and as supplemented or modified herein or by other best possible standards where the specific requirements mentioned in this section of the specification do not cover all the aspects to the full satisfaction of the Engineer.

3.01.00 Washing and Screening of Aggregates

Washing and Screening of coarse aggregate shall be carried out to remove fines, dirt or other deleterious materials.

Washing of fine aggregate shall not be allowed, Fine aggregates shall be screened only to remove dirt or other deleterious materials.

However, all washing & screening of aggregates shall be carried out by approved means to ensure compliance with the aggregate specification.

3.02.00 Admixture

All concrete shall be designed for normal rate of setting and hardening at normal temperature. Variations in temperature and humidity under different climatic conditions will affect the rate of setting and hardening, which will, in turn, affect the workability and quality of the concrete.

Admixtures may be permitted to be used in accordance with IS: 456 to modify the rate of hardening, to improve workability or as an aid to control concrete quality. The Engineer reserves the right to require laboratory test or use test data, or other satisfactory reference before granting approval. The admixture shall be used strictly in accordance with the manufacturer's directions and/or as directed by the Engineer.

3.03.00 Grades of Concrete

Concrete shall be in one of the grades designated in IS: 456. Grade of concrete to be used in different parts of work shall be as per the instructions/ requirements furnished by BHEL. In case of liquid retaining structures, IS: 3370 will be followed. Minimum cement content shall be as per IS: 456.

3.04.00 Proportioning and Works Control

3.04.01 General

Proportioning of ingredients of concrete shall be made by any of the two following methods as directed by the Engineer.

- a) With preliminary tests by designing the concrete mix. Such concrete shall be called 'Design Mix Concrete'.
- b) Without preliminary tests adopting nominal concrete mix. Such concrete shall be called 'Nominal Mix Concrete'.

As far as possible, design mix concrete shall be used on all concrete works. Nominal mix concrete, in grades permitted in accordance with IS: 456, may be used if shown on drawings or approved by the Engineer. In all cases the proportioning of ingredients and works control shall be in accordance with IS 4926 and IS: 456 and shall be adopted for use after the Engineer is satisfied regarding its adequacy and after obtaining his approval in writing.

3.04.02 Mix Design Criteria

Concrete mixes will be designed by the Bidder to achieve the strength, durability and workability necessary for the job, by the most economical use of the various ingredients. In general, the design will keep in view the following considerations:

- a) Consistent with the various other requirements of the mix, the quantity of water should be kept at the lowest possible level.
- b) The nominal maximum size of coarse aggregate shall be as large as possible within the limits specified.
- c) The various fractions of coarse and fine aggregates should be mixed in such a proportion as to produce the best possible combined internal grading giving the densest and most workable mix.
- d) Chemical admixtures may be used to modify the rate of hardening, to improve workability (maintaining low water - cement ratio) or as an aid to control concrete quality.
- e) The finished concrete should have adequate durability in all conditions, to withstand satisfactorily the weather and other destructive agencies which it is expected to be subjected to in actual service.

The requirement of adequate structural strength is catered for by the choice of proper grade of concrete by the Engineer. The Bidder will strictly abide by the same in his design of concrete mix installation. Notwithstanding anything mentioned in various tables given in IS: 456 giving specific values and degrees of workability for different condition of concrete placing, minimum cement content and maximum water-cement ratio for concrete exposed to sulphate attack and for concrete to ensure durability under different condition of exposure, strength requirement for different grades of concrete, proportion for nominal mix concrete, values given in the tables in IS: 456, shall be followed.

Various trials shall be given by the Bidder with specific cement content on each trial. In some cases, plasticizers and other admixtures may be necessary to achieve the desired results.

3.05.00 Strength Requirements

The strength requirements of both design mix and nominal mix concrete where ordinary Portland Cement or Portland slag cement is used, shall be as per Table-2 of IS:456. All other relevant clauses of IS:456 shall also apply.

3.06.00 Minimum Cement Content

The minimum cement content for each grade of concrete shall be as per Table-5 of IS: 456.

3.07.00 Water-Cement Ratio

The choice of water-cement ratio in designing a concrete mix will depend on -

- a) The requirement of strength.
- b) The requirement of durability.

3.07.01 Strength Requirement

In case of 'Design Mix Concrete', the water-cement ratio of such value as to give acceptable test results as per IS: 456, will be selected by trial and error. The values of water-cement ratios for different grade and mix designs will have to be established after conducting sufficiently large number of preliminary tests in the laboratory to the satisfaction of the Engineer. Frequent checks on test will have to be carried out and the water-cement ratios will be revised if the tests produce unsatisfactory results. Notwithstanding anything stated above the Bidder's responsibility to produce satisfactory test results and to bear all the consequences in case of default remains unaltered.

In case of nominal mix concrete, proportions for different grades of concrete are specified in Table-9 of IS: 456 and no tests are necessary. The acceptance test criteria for nominal mix concrete shall be as per IS: 456.

3.07.02 Durability Requirement

Table- 4 & 5 of IS: 456 gives the maximum water-cement ratio permissible from the point of view of durability of concrete subjected to adverse exposure to weather, sulphate attacks, and contact with harmful chemicals. Impermeability may also be an important consideration.

Whenever the water-cement ratio dictated by durability consideration is lower than that required from strength criterion, the former shall be adopted.

In general, the water cement ratio between 0.4 and 0.45 will be desirable to satisfy the durability requirement and from the consideration of impermeability of concrete. The Bidder may propose lower water cement ratio as mentioned above by addition of a suitable plasticizer / super-plasticizer. However, the Bidder has to propose specifically along with field trials in the event of lower cement content if found suitable along with a plasticizer. It will be preferable to use Melamine based plasticizer.

All test cubes shall be made and tested for compressive strength in accordance with IS-456. The compressive strength class of concrete for various structures shall be as follows:

3.08.00 Workability

The degree of workability necessary to allow the concrete to be well consolidated and to be worked into the corners of formwork and around the reinforcement and embedment's and to give the required surface finish shall depend on the type and nature of structure and shall be based on experience and tests. The usual limits of consistency for various types of structures are given below:

TABLE - III LIMITS OF CONSISTENCY

Degree of workability	Slump in mm with Standard Cone as per IS:1199		Use for which concrete is suitable.
	Min.	Max.	
Very low	0	25	Large Mass concrete structure with heavy compaction equipment, roads and like.
Low	25	50	Uncongested wide and shallow R.C.C. structures.
Medium	50	100	Deep but wide R.C.C. structures with congestion or reinforcement and inserts.
High	100	150	Very narrow and deep R.C.C. structures with congestion due to reinforcement and inserts.

(NOTE: Notwithstanding anything mentioned above, the slump to be obtained for work in progress shall be as per direction of the Engineer)

With the permission of the Engineer, for any grade of concrete, if the water has to be increased in special cases, cement shall also be increased proportionately to keep the ratio of water to cement same as adopted in trial mix design for each grade of concrete. The workability of concrete shall be checked at frequent intervals by slump tests. Alternatively, where facilities exist or if required by the Engineer, the compacting factor test in accordance with IS: 1199.

3.09.00 Size of Coarse Aggregates

The maximum size of coarse aggregates for different locations shall be as follows unless otherwise directed by the Engineer: -

Very narrow space	- 12 mm
Reinforced concrete except foundation	- 20 mm
Ordinary Plain concrete and Reinforced concrete foundations	- 40 mm
Mass concrete	- 80 mm
Mass concrete in very large structure	- 150 mm

Grading of coarse aggregates for a particular size shall conform to relevant I.S. Codes and shall also be such as to produce a dense concrete of the specified proportions, strength and consistency that will work readily into position without segregation.

Coarse aggregate will normally be separated into the following sizes and stacked separately in properly designed stockpiles:

150 mm to 80 mm, 80 mm to 40 mm, 40 mm to 20 mm and 20 mm to 5mm. In certain cases it may be necessary to further split the 20 mm to 5 mm fraction into 20 mm to 10 mm and 10 mm to 5 mm fractions.

This separation of aggregates in different size fractions is necessary so that they may be remixed in the desired proportion to arrive at a correct internal grading to produce the best mix.

3.10.00 Mixing of Concrete

Concrete shall always be mixed in mechanical mixer unless specifically approved by the Engineer for concrete to be used in unimportant out of the way locations in small quantities. Water shall not normally be charged into the drum of the mixer until all the cement and aggregates constituting the batch are already in the drum and mixed for at least one minute. Mixing of each batch shall be continued until there is a uniform distribution of the materials and the mass is uniform in colour and consistency, but in no case shall mixing be done for less than 2 (two) minutes and at least 40 (forty) revolutions after all the materials and water are in the drum. When absorbent aggregates are used or when the mix is very dry, the mixing time shall be extended as may be directed by the Engineer. Mixers shall not be loaded above their rated capacity as this prevents thorough mixing.

The entire contents of the drum shall be discharged before the ingredients for the next batch are fed into the drum. No partly set or remixed or excessively wet concrete shall be used. Such concrete shall be immediately removed from site. Each time the work stops, the mixer shall be thoroughly cleaned & when the next mixing commences, the first batch shall have 10% additional cement to allow for loss in the drum.

Regular checks on mixer efficiency shall be carried out as directed by the Engineer as per IS: 4634 on all mixers employed at site. Only those mixers whose efficiencies are within the tolerances specified in IS: 1791 will be allowed to be employed.

Ingredients for design mix concrete shall be measured by weight. For small jobs portable swing weigh Batchers conforming to IS: 2722 may be used.

Batching plant conforming to IS: 4925 shall be used for large jobs. The accuracy of the measuring equipment shall be within + 2% of the quantity of Cement, water or total aggregates being measured and within + 5% of the quantity of any admixture being used. The batching equipment shall be fitted with an accurate mechanism for weighing separately the cement, fine aggregate and coarse aggregate. Water may be measured by volume or by weight. All measuring equipment should be maintained in a clean serviceable condition, and their accuracy shall be checked periodically.

Mechanical / electrical control shall be provided on the mixing equipment to ensure the batch cannot be discharged until approved mixing time has elapsed and the entire batch shall be discharged before the mixer is recharged.

Where admixtures are employed, separate containers & measuring devices shall be used.

For minor concreting works, batching by volume according to specific weight may be permitted by the Engineer. In that case the whole bags of cement shall be used and gauge boxes used for measuring aggregates.

When hand mixing is permitted by the Engineer, it shall be carried out on a water-tight platform and care shall be taken to ensure that mixing is continued until the mass is uniform in colour and consistency. In case of hand-mixing, 10% extra cement shall be added to each batch.

3.11.00 Cold Weather Concreting

When conditions are such that any operation of concreting may be expected to be done at 5°C atmospheric temperature or below the work shall conform to the requirement of Clause 14 of IS:456 and IS:7861.
(Part. II).

3.12.00 Hot Weather Concreting

When depositing concrete in very hot weather, the Bidder shall take all precautions as per IS:7861 (Part-I) and stagger the work to the cooler parts of the day to ensure that the temperature of wet concrete used in massive structures does not exceed 40°C while placing. Positive temperature control by pre cooling, post cooling or any other method, if required, will be specified.

3.13.00 Concreting Under Water

When it is necessary to deposit concrete under water it shall be done in accordance with the requirements of clause 14 of IS: 456.

4.00.00 MATERIAL SUPPLY, SAMPLING AND TESTING OF MATERIALS

4.01.00 General

- 4.01.01 The method of sampling for testing of construction materials and work/ job samples shall be as per the relevant IS/ standards/ codes and in line with the requirements of the technical specifications/ quality plans. All samples shall be jointly drawn, signed and sealed wherever required, by the Bidder and the engineer or his authorized representative.
- 4.01.02 The Bidder shall carry out testing in accordance with the relevant IS/ standards/ codes and in line with the requirements of the technical specifications/ quality plans. Where no specific testing procedure is mentioned, the tests shall be carried out as per the best prevalent engineering practices and to the directions of the BHEL Engineer. All testing shall be done in the presence of the BHEL Engineer or his authorized representative.
- 4.01.03 Before commencement of any civil work, the Bidder shall conduct full scale suitability tests on various construction and building material such as fine and coarse aggregates, cement, admixtures, supplementary cementations materials and construction water to ascertain their suitability for use and the concrete mix designs conducted from all IITs, NCB, CSMRS, reputed government / autonomous laboratories/ organizations, ANNA UNIVERSITY, NITs and other reputed testing laboratories. On approval of NSPCL. The test samples for such full scale testing shall be jointly sampled and sealed by the Engineer and Bidder, thereafter these shall be sent to the concerned laboratory through the covering letter signed by field quality assurance (FQA) representative of the Engineer.
- 4.01.04 The Bidder shall timely initiate the action with regard to the evaluation of aggregates and other building material including concrete mix design, so as to ensure completion of these tests before start of civil works at site, thereby not affecting any project work. The test reports and recommendations for suitability of the materials including concrete mix design shall be promptly submitted by the Bidder to the engineer.

4.02.00 Aggregates

The contractor shall carry out any or all the tests on aggregates as may be required by the Engineer in accordance with IS: 2386 PARTS-I to VIII. The acceptance criteria of the samples tested shall be in accordance with the requirements of the relevant Indian Standards.

4.03.00 Cement

Representative samples will be taken from each consignment of cement received from the manufacturer/supplier for carrying out the tests for fineness (by hand sieving), setting time and compressive strengths as per guidelines of IS: 269. Soundness Tests may also be required to be carried out if required by the Engineer. The Contractor shall carry out the tests without any expense to BHEL. No cement from a particular consignment/batch will be used on the works unless satisfactory 3 (three) days and 7 (seven) days test results for compressive strength are known. The Engineer and Contractor will jointly associate themselves with the tests irrespective of whether they are carried out by the BHEL or the Contractor. These tests are of great importance, as their results will have a bearing on the acceptance of concrete or otherwise as per the terms and conditions of the Contract.

Cement shall be kept in the store until actually required for use on the works and any cement temporarily placed near the mixer shall be adequately protected. Cement stored on site for a period longer than two months shall be laboratory tested before use.

4.04.00 Water

Sampling and Testing of water being used for concrete works as per IS: 3550 will be carried out by the Bidder at regular intervals and whenever directed by the Engineer. The final acceptance criteria in case of doubt will be as per IS: 3025 & IS: 456.

4.05.00 Admixture

4.05.01 Air Entraining Agents (A.E.A)

Initially, before starting to use A.E.A., relationship between the percentage of air entrained and the cube crushing strength vis-à-vis quantity of A.E.A. used for all types of concrete will be established by the Bidder by carrying out sufficiently large number of tests. After then, at regular intervals and whenever directed by the Engineer, the Bidder will check up the actual percentages of air entrained and corresponding crushing strengths to correlate with the earlier test results.

4.05.02 Other Admixtures

Tests for establishing the various properties of any other admixtures which may be required to be added shall be carried out by the Bidder.

4.06.00 Concrete

The sampling of concrete, making the test specimens, curing and testing procedure etc. shall be in accordance with IS:516 and IS:1199 the size of specimen being 15 cm cubes. Normally, only compression tests shall be performed but under special circumstances the Engineer may require other tests to be performed in accordance with IS: 516.

Sampling procedure, frequency of sampling and test specimen shall conform to Clause 14 of IS: 456.

To control the consistency of concrete from every mixing plant, slump tests and/or compacting factor tests in accordance with IS: 1199 and as mentioned in Clause 3.6 of this Specification shall be carried out by the Bidder every two hours or as directed by the Engineer. Slumps corresponding to the test specimens shall be recorded for reference.

The acceptance criteria of concrete shall be in accordance with Clause 15 of IS: 456.

Concrete work found unsuitable for acceptance shall have to be dismantled and replacement is to be done as per specification by the Bidder. No payment for the dismantled concrete, the relevant formwork and reinforcement, embedded fixtures, etc. wasted in the dismantled portion shall be made. In the course of dismantling, if any damage is done to the embedded items or adjacent structures, the same shall be made good to the satisfaction of the Engineer.

5.00.00 ACCEPTANCE CRITERIA

5.01.00 Standard Deviation

Standard deviation shall be based on test results and determination of Standard deviation shall conform to clause 16 of IS: 456.

5.02.00 Acceptance Criteria

The strength requirements and acceptance criteria shall conform to Clause 16 of IS: 456.

5.03.00 Inspection and Core Tests

Inspection of concrete work immediately after stripping the formwork and core test of structures shall conform to Clause 17 of IS: 456.

6.00.00 LABORATORY AND FIELD TESTING

- 6.01.00 The field laboratory for QA and QC activities shall be constructed and setup by the Bidder in line with the indicative field QA&QC laboratory set-up enclosed at Annexure-I. The Laboratory building shall be constructed and installed with the adequate facilities to meet the requirement of envisaged test setup. Temperature and humidity controls shall be available wherever necessary during testing of samples. The quality plan shall identify the testing equipment / instrument, which the Bidder shall deploy and equip the field quality laboratory for meeting the field quality plan requirements. The Bidder shall furnish a comprehensive list of testing equipment / instrument required to meet the planned/scheduled tests for the execution of works for OWNER acceptance/ approval. The Bidder shall mobilize the requisite laboratory equipment and QA&QC manpower at least 15 days prior to the planned test activity as per the schedule of tests.
- 6.02.00 All equipment and instruments in the field shall be calibrated before the commencement of tests and then at regular intervals, as per the manufacturer's recommendation and as directed by the OWNER. The calibration certificates shall specify the fitness of the equipment and instruments within the limit of tolerance for use. Bidder shall arrange for calibration of equipment and instruments by an NABL / NPL accredited agency and the calibration report shall be submitted to OWNER.
- 6.03.00 The tests which cannot be carried out in the field laboratory shall be done at a laboratory of repute. This includes all IITs, NCB, CSMRS, reputed government / autonomous laboratories / organizations, ANNA UNIVERSITY, NITs and other reputed testing laboratories. The test samples for such test shall be jointly selected and sealed by the engineer and thereafter these shall be sent to the concerned laboratory through the covering letter signed by OWNER engineer.
The test report along with the recommendations shall be obtained from the laboratories without delay and submitted to OWNER.
- 6.04.00 Based on the schedule of work agreed with the engineer-in-charge and the approved FQP, the Bidder shall prepare a schedule of tests and submit them to the engineer-in-charge and organize to carry out the tests as scheduled /agreed.

Annexure-I

LIST OF RMC FIELD QUALITY ASSURANCE LABORATORY APPARATUS

SL NO	DESCRIPTION	QUANTITY
1	Cube moulds - 150 mm (ISI marked)	120
2	Cube moulds - 70.6 mm	20
3	Cube testing machine with two dial gauge and brick plate attachment	1 sets of 2000 kN capacity each
4	Digital thermometer - 200°C	3
5	Electrical oven	1
6	IS sieve set along with sieve shaker – 75 μ , 150 μ , 300 μ , 600 μ , 1.18 mm, 2.36 mm, 4.75 mm, 6.3 mm, 10 mm, 12.5 mm, 16 mm, 20 mm, 22.4 mm, 25 mm, 31.5 mm, 40 mm, 50 mm, 53 mm, 63 mm, 80 mm, 90 mm, 120 mm, 125 mm, pan	1 Set for Sand & 1 set for coarse aggregate
7	Measuring cylinder (glass) 50 ml, 200 ml, 500 ml	2 each
8	Physical balance Digital 10 kg capacity L.C. – 1 gm	1
9	Platform balance – Digital: 200 kg capacity	1
10	Pycnometer	2
11	Slump cone with tamping rod	4
12	Specific gravity bottle – 50 ml	2
13	Air entrainment meter capacity – 0.005 cum	2
14	English type trowel	4
15	Impact testing machine	1
16	Le-Chatelier apparatus with water bath	2
17	Measuring cylinder (plastic) 50 ml, 100 ml, 200 ml, 500 ml	1
18	pH meter	1
19	Screw gauge	2
20	Spatula	4
21	Standard sand grade 1, 2, 3 500 kg	each
22	Stop watch - Digital	1
23	Thermometer ordinary 50°C	5
24	Vernier calipers - Digital	1
25	Vicat apparatus	2

26	Weigh Boxes	4
27	Cylindrical measures: - capacity 0.01 cum, Dia (I) – 250 mm, Height – 280 mm, (I) with tamping rod as per IS 1199.	1
28	Rapid Curing Water Tank (IS: 1199)	1
29	Flow Table for self compacting Concrete	1

All work under this specification shall, unless specified otherwise, conform to the latest revisions and/or replacements of the following or any other Indian Standard Specifications and Codes of Practice. In case any particular aspect of work is not specifically covered by Indian Standard Specifications, any other standard practice, as may be specified by the Engineer, shall be followed: -

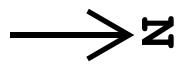
IS: 269 -	Indian Standard Specification for Ordinary Portland Cement
IS: 383 -	Indian Standard Specification for Coarse and Fine Aggregates from Natural Sources for Concrete
IS: 455 -	Indian Standard Specification for Portland Slag Cement
IS: 456 -	Indian Standard Code of Practice for Plain and Reinforced Concrete
IS: 516 -	Indian Standard Specification for Methods of Test for Strength of Concrete
IS: 1200 -	Indian Standard Specification for Method of (Part-II) Measurement Cement Concrete Works.
IS: 1489 -	Indian Standard Specification for Portland - Pozzolona Cement - Part 1 & 2
IS: 1791 -	Indian Standard Specification for Batch Type Concrete Mixers
IS: 2386 -	Indian Standard Specification for Methods of Test for Aggregates for Concrete - Part-I to VIII
IS: 2430 -	Indian standard specification for method of sampling of Aggregate for concrete.
IS: 2514 -	Indian Standard Specification for Concrete Vibrating Tables
IS: 2645 -	Integral Cement water proofing compound
IS: 2722 -	Indian Standard Specification for Portable Swing Weigh Batchers for Concrete (Single and Double Bucket type)
IS: 2770 -	Indian Standard Specification for Method of Testing Bond in Reinforced Concrete. Part - 1: Pull out Test

- IS: 3025 - Indian Standard Specification for Methods of Sampling and Test (Physical and Chemical) for Water & waste water - Part - 1 to 37
- IS: 3550 - Indian Standard Specification for Method of Test for Routine Control for Water used in Industry
- IS: 3812 - Indian Standard Specification for Fly Ash for Use as Pozzolana & Admixture
- IS: 4031 - Indian Standard Specification for Method of Tests for Hydraulic Cement - Part - 1 to 14
- IS: 4082 - Indian Standard Specification for Recommendation on Stacking and Storage of Construction Materials at site
- IS: 4634 - Indian Standard Specification for Method of Testing Performance of Batch-type Concrete Mixers
- IS: 4925 - Indian Standard Specification for Concrete Batching and Mixing Plant
- IS: 4926 - Indian Standard Specification for Ready Mixed Concrete
- IS: 5512 - Indian Standard Specification for Flow Table for use in Tests of Hydraulic Cement and Pozzolanic Materials
- IS: 5513 - Indian Standard Specification for Vicat Apparatus
- IS: 5515 - Indian Standard Specification for Compaction Factor Apparatus
- IS: 5816 - Indian Standard Specification for Method of Test for Splitting Tensile Strength of Concrete Cylinders
- IS: 5891 - Indian Standard Specification for Hand Operated Concrete Mixers
- IS: 6452 - Indian Standard Specification for High Alumina Cement for Structural Use
- IS: 6909 - Indian Standard Specification for Super sulphated Cement
- IS: 6925 - Indian Standard Specification for Method of Test for Determination of Water Soluble Chloride in Concrete Admixtures
- IS: 7320 - Indian Standard Specification for Concrete Slump Test Apparatus

937034/2022/PS-SR-PM

PROPOSED RMC BATCHING PLANT LOCATION
LOCATION FOR NDCT 1 & 2

BATCHING
PLANT



NO ACTIVITY ZONE

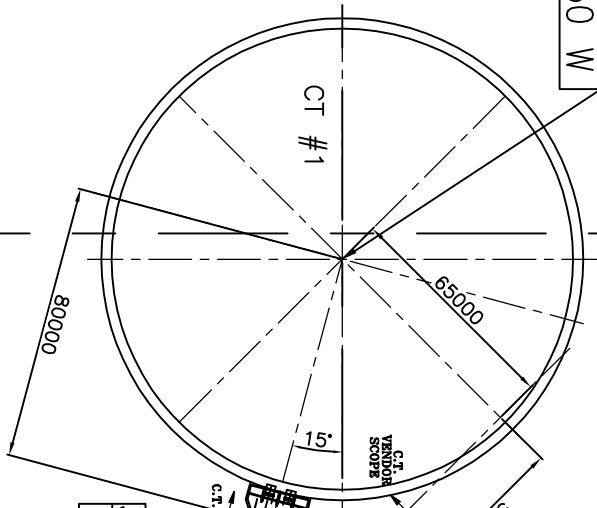
PATROLLING ROAD

WATER LOGGED AREA

WAT-9
3435.00N
3584.50W

3414.940 N
3569.670 W

3400.00 N
3392.50 W



3202.50 N
3194.50 W

3279.775N
3215.206W

3379.294N
3315.226W

3410.039 N
3310.619 W

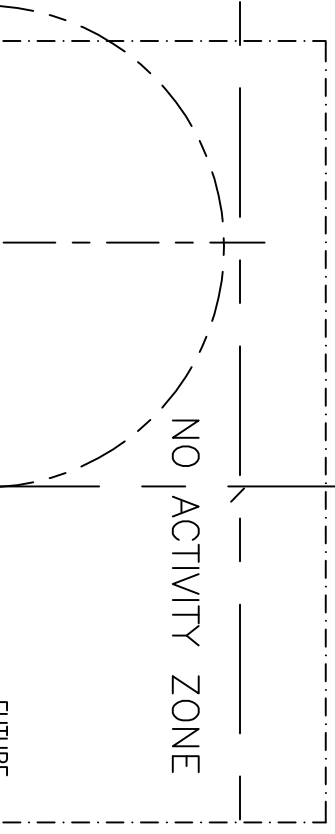
3444.813 N
3203.313 W

3283.817N
3183.893W

3381.620 N
3140.120 W

3619.550N
3113.450W

(SEWAGE STUMP-2)
(3.5Mx3.5Mx4.0M)



BLOW DOWN PIPE
1200NB PIPE
V (GRS)

EL(-)0.200



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

SHEET : 1 OF 8

TECHNICAL SPECIFICATION FOR LABOUR COLONY



Bharat Heavy Electricals Limited

Project Management Department

Power Sector – Southern Region

690, Anna Salai, Nandanam

Chennai – 600 035



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

SHEET : 2 OF 8

1 BROAD DESCRIPTION OF WORK

Providing labour colony is in the scope of the bidder. The labour colony area is divided in to various blocks and Bidder shall be allotted the blocks according to the size of the man power planned for mobilisation of the awarded work. The following are the broad description of the labour facilities to be provided by the bidder.

1. Pre-Fabricated shed of Standard size of 40m x 11 m consisting 10 Nos of rooms sizing 4mx4m each as per the specification/drawing No. BHEL/PSSR/CVL/LABCOL/03, Rev-00. Bidder may alter size of the shed according to the size of the manpower.
2. Toilet blocks, each sizing 1.5m x 1.5m as per the specification/drawing No. BHEL/PSSR/CVL/LABCOL/02, Rev-00
3. Washing Area & Bathing Area as per the specification/drawing No. BHEL/PSSR/CVL/LABCOL/02, Rev-00
4. Cooking cum Dining Area as per the specification/drawing No. BHEL/PSSR/CVL/LABCOL/02, Rev-00

2 FACILITIES PROVIDED BY BHEL

- A. Land for labour colony shall be allotted by BHEL
- B. BHEL shall provide water at one point in the Plant Premises. Further tapping the water from for the labour colony shall be under the scope of the bidder.
In case of non-availability of water, the contractor shall make his own arrangements of water suitable for labours at their own cost. No separate payment shall be made for any contingency arrangement made by contractor, due to delay / failure for providing water supply.
- C. Power will be provided to the contractor free of cost at one single point within the labour colony area. The contractor shall make his own arrangement for further distribution with necessary isolator/LCB etc. Necessary "Capacitor Banks" to improve the Power factor to a minimum of 0.9 shall be provided by the contractor at his cost.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

SHEET : 3 OF 8

Penalty if any levied by customer on this account will be recovered from contractor's bills. Any duty, deposit involved in getting the Electricity shall be borne by the bidder. Provision for distribution of electrical power from the given single central common point to the required places with proper distribution boards, approved cables and cable laying including supply of all materials like cables, switch boards, pipes etc., observing the safety rules laid down by electrical authority of the State / BHEL / their customer with appropriate statutory requirements shall be the responsibility of the tenderer / contractor. BHEL is not responsible for any loss or damage to the contractor's equipment as a result of variations in voltage / frequency or interruptions in power supply. As there are bound to be interruptions in regular power supply, power cut/ load shedding in any construction sites, contractor should make his own arrangement for alternative source of power supply through deployment of adequate number of DG sets at their cost during the power breakdown / failure to get urgent and important work to go on without interruptions. No separate payment shall be made for this contingency.

- D. Bidder shall provide toilet blocks with necessary septic tanks and soak pits as mentioned in the layout drawing. Bidder shall be responsible for clearing the septic tank at regular intervals.
- E. Main Roads and Drains shall be constructed by BHEL, further interconnection to main road and drain shall be done by the vendor.
- F. Lighting in the roads shall be provided by BHEL, further lighting within the areas allocated to the Bidders shall be taken up by the bidder. The bidder shall provide suitable lighting in their areas.
- G. The layout, specification including dimensions of the facilities of the labour colony as provided in the bid drawings shall be strictly followed.

3.0 FACILITIES TO BE PROVIDED BY BIDDER

- 3.1.1.1 Labour sheds as per the layout, specification shall be provided by the bidder as per the bid drawing including foundations.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

SHEET : 4 OF 8

3.1.1.2 Toilet, Bath and wash area shall be provided as per the layout and specification provided in the bid drawing including foundations.

3.1.1.3 Kitchen cum dining room as per the layout, specification shall be provided by the bidder as per the bid drawing including foundations.

3.1.1.4 Electrification all the rooms and the Utility areas like toilet, bath area and kitchen.

3.1.1.5 Minimum 2 Nos. of ceiling fans shall be provided per room of the labour shed.

3.1.1.6 Paving shall be provided around labour sheds to avoid stagnation of rain water.

3.1.1.7 The specification/ drawings for the labour shed, attached herewith, are typical arrangements. However, allocation of land, number of sheds and number of rooms in a shed shall be as per the requirement of workmen to be deployed for the scope of work mentioned in the contract in adherence to the schedule of work and meeting to HSE norms of BHEL.

4.0 SPECIFICATION FOR THE LABOUR SHED

4.1 MAIN STRUCTURE & WALLS:

- The Structural walls shall be made out of tubular sections. 50mm thick AEROCON panels or equivalent for walls using 1mm thick GI channels, Colour Coated Sheet roof Supported with steel columns, Trusses & Purlins Inclusive of MS Door frames with flush shutters of Size 3' X 7' X 20 Rooms. MS Window frames with 4mm thick Plain glass of Size 4' X 4' X 20 No's, Painting.

4.2 WALLS:

- Pre-fabricated Sandwich Panel 'AEROCON' or equivalent of 50 mm thick Made up of two fiber Reinforced cement sheets on either Side of a lightweight concrete core composed of port land Cement, binders, Siliceous and micaceous material aggregate with tongue & groove arrangement.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

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REV NO: 01 DATE: 28.12.2018

SHEET : 5 OF 8

4.3 ROOF:

- Roofing with 0.45MM thick Colour coated Sheets of Required size fixed to the purlins in gable Shape with self tapping Screws. The Roof shall either thermal insulated or provided with false ceiling.

4.4 CHANNELS:

- Galvanized iron top & bottom channels of size: 38 x 50 x 38 in 1 mm Thickness.

4.5 STEEL STRUCTURE:

- Fabricated structural steel for Columns with 72 X 72MM MS Square Box.
- Trusses with 50 NB MS Pipes for outer frame and 32 NB MS Pipes for internal bracings, & Purlins with 50 NB MS Pipes, Joint Plates 8MM thick, bolts, including one coat of Red- oxide primer.

4.6 COMPONENTS:

- Ridge covers on the roof ridge with plain CGI sheet, all four corners covered with MS Corner covers all fixed with the help of bolts, Nuts, Anchor fasteners, screws etc.

4.7 PAINTING

- (A) Interior: Painting of AEROCON or equivalent internal walls with one coat of cement Primer and two coats of Synthetic/Acrylic paints. (Oil bond distempers) of Asian / ICI make.
- (B) EXTERIOR: Painting of AEROCON or equivalent external walls with one coat of cement Primer and two Coats of exterior plastic emulsion of Asian / ICI make.

4.8 DOOR FRAME:

- Supply & fixing of 1.2 mm thick cold-rolled steel Sections of Size 40 x 50 x 40mm with three mild steel Hinges duly welded on one side as a complete Item of work.

4.9 DOOR SHUTTER:

- Supply & fixing of 30-mm hard core Flush door of boiling Waterproof Grade [BW Grade] including one Al drop, one doorstopper, two handles, one latch in chrome Plated steel.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

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4.10 WINDOW FRAME:

- Supply & fixing of 1.2 mm thick cold-rolled Steel sections
- In size: 40 x 50 x 28mm 10mm Burglar bars at every 100 mm Center.

4.11 WINDOW SHUTTERS:

- Supply & fixing of mild steel Z section of size: 25 x 25 mm fixed with two
- Hinges and two handles, two Stay rods as Pre required Size with 4mm thick glass In the MS Shutter.

4.12 ELECTRICAL:

- All light points will be connected with 1/18 wire with PVC casing.
- All power points will be connected with 3/20 gauge Wire & 1/18 earth, all the Cables will be Properly
- Conduited The wire will be any ISI mark, switches shall be Anchor or equivalent make. (Points only without fixtures)
- (Each Room Light Points = 2 No's, Fan Points = 2 No minimum, 5Amp Sockets = 4 No's)

4.13 TOILET, BATH AND KITCHEN AREA:

- The toilet, Bath and kitchen shall be of masonry structures and each toilet shall contain Indian Water Closet (IWC) with self-flushing mechanism, Along with suitable required taps. No of toilets shall be apprx. Minimum 1 No for every 5 persons.

4.14 WATER SUPPLY:

- Sintex/other water tanks shall be placed at suitable heights on top steel structure provided by the bidder for distribution of drinking water and service water. The water tank shall be connected to all taps for continuous supply of water. Measures shall be taken to install water saving devices and to prevent water wastage.

4.15 SEWAGE CONNECTION:

- Sanitary fitting along with sewage pipe shall be provided up to septic tank and soak pit. All internal and external plumbing (from water tank to distribution system like toilet and pantry) shall be provided by bidder.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

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SHEET : 7 OF 8

- The waste water out of bathing shall be let out to nearest drain through masonry drain and stagnation of the waste water is strictly prohibited
- The septic tank and soak pit shall be designed by the bidder to accommodate the labour strength planned by them for mobilisation.

4.16 ELECTRICAL WORKS:

Each Room in the prefabricated building shall contain the below mentioned fittings:

- Open Tube light 2 x 36 W
- 4Nos of 5 Amps Power socket
- Min 2 Nos of Ceiling Fan point with Fan
- The building should also contain DB's, Earth Pits, Outside light fittings and lights
- Suitable lighting shall be installed to illuminate the entire place using LED Sodium Vapour Lamps. Suitable motor room with water pump for pumping water from BHEL point to vendor Tank

4.17 KITCHEN & DINNING HALL:

- Kitchen shall be of masonry or pre-fabricated structures
- Space nearer to the labour shed shall be allocated for kitchen and dining hall which is exclusive for the particular bidder of the package awarded.
- Dining hall shall be common for all the labours of belongs to the bidder executing a particular package of work of BHEL.
- Dining hall shall be semi closed prefabricated structure shed with sides open and brick wall up to 1m from FFL of the shed
- Dining hall shall be provided with the seating arrangements made of wooden/plastic.
- Dining hall shall be provided with adequate lights, Fans
- All design work of prefabricated buildings, foundations, lighting, fittings, etc. shall be as per the latest Indian Standard Codes and in the scope of bidder.



TITLE:
TECHNICAL SPECIFICATION FOR
LABOUR COLONY

SPECIFICATION NO: PS-SR-PMX-CVL

LABCOL/02

REV NO: 01 DATE: 28.12.2018

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- The waste water out of utensil cleaning shall be let out to nearest drain through masonry drain and stagnation of the waste water is strictly prohibited

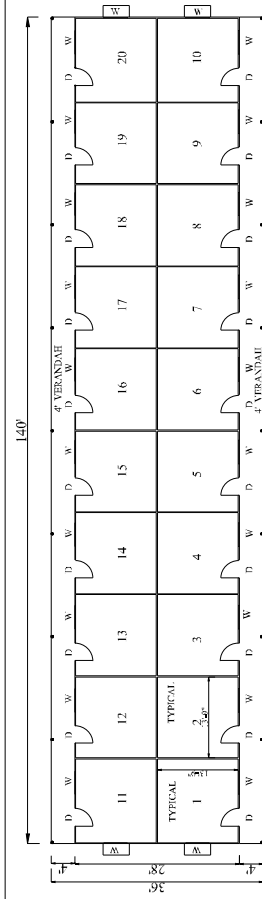
4.18 SALIENT TECHNICAL REQUIREMENTS:

- All design work of prefabricated buildings, foundations, lighting, fittings, etc. shall be as per the latest Indian Standard Codes.
- All designs have to be carried out as per relevant IS/International codes.
- Agency shall submit two sets of proposed drawings of labour colony with foundation, Electrical, Plumbing & other fittings etc., to BHEL-Site for approval within fifteen days from the receipt of LOI.
- Bidders should take care of all Indian site conditions, prevailing local laws etc. No claim shall be entertained to lack of knowledge of site condition.
- Hygienic activities of toilets, bath rooms and kitchen area shall be strictly followed by the bidder.
- Transport from Labour colony to work site shall be provided by the bidder daily.

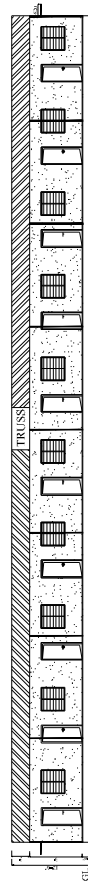
5.0 DRAWINGS & OTHER ENCLOSURES

Following drawings are enclosed strictly for the guidance of the Bidders:

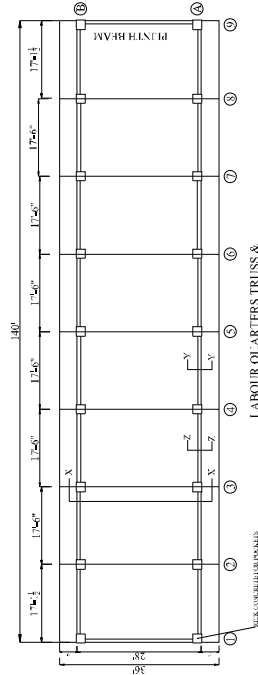
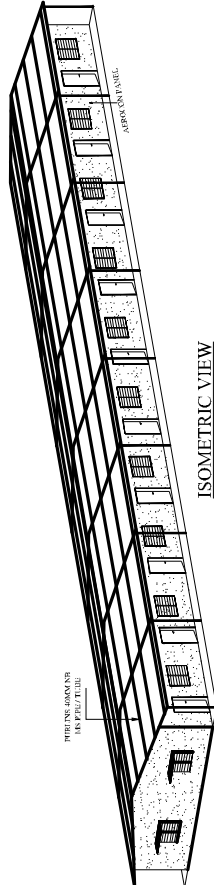
1. Standard Layout of Labour Colony (Typical) Drawing No- BHEL/PSSR/CVL/LABCOL/02, Rev-00
2. Standard drawing of pre-Fabricated Building(Typical) Drawing No- BHEL/PSSR/CVL/LABCOL/03, Rev-00



LABOUR QUARTERS PLAN



FRONT ELEVATION



LABOUR QUARTERS TRUSS &
COLUMN CENTER LINE PLAN



INDEX

 2MM THK AEROCON PANELS UP TO 2745MM HT.

SPECIFICATION :

- Walls:** Pre-fabricated Sandwich Panel 'AEROC'™ (Manufactured by Hydrated Industries Limited) of 50mm thickness with 10mm thick reinforced cement sheet on either side of a lightweight concrete core composed of port land cement, expanded polystyrene material Aggregate with tongue & groove arrangement.
- Steel Structure:** Fabricated structural steel for Column, Trusses and rafters.
- Bottom Channels:** Galvanized Iron mild metal Top and bottom channels of size 3x8x50x38 in panel Thickness.
- Cladding:** Rigid concrete or fiber reinforced with modified sheet, all four corners covered with MS corner angles fixed with the help of bolts/nuts, Anchor fasteners, screws etc.
- Chajja:** 50mm thick Concrete Panels fixed to wall with L brackets and bolts.
- Flooring:** Screed/ Concrete Flooring.
- Roof:** Roofing with 60mm thick Color coated sheets, of mild steel, supported by 100mm thick galvanized steel profile in gable shape with Top of Rafting Steel fixed to the profile in gable shape with Self Supporting Screws.
- Door Frame:** Supply and fixing of 1.2mm thick cold-rolled mild steel channel of 100mm depth and 10mm flange. Hinges duly welded in one side as complete frame of work.
- Door Shutter:** Supply & fixing of 30mm thickness Flush door of boiling waterproof Grade (BW Grade) including one Al-Door and one shutter. Two handles one latch in chrome plated steel.
- Window Frame:** Supply & fixing of 1.2mm thick cold-rolled mild steel section of size 40x50x20mm 10mm Banglar bar at every 10thmm center.
- Window Shutter:** Supply & fixing of Mild Steel Z-section of size : 25x25mm frame with two Hinges and two handles, two day rods as per required Size with 4mm thick glass in the MS Shutter.
- E. Electrical:** All light points will be connected with 1.5 wire and a proper earth with PVC cabling.
- Plaster:** All wall points will be cemented with 2.5 gpm wire and 15 mm earth all the Corners will be Properly Cemented. The wire will be Firebrack nails, switches shall be 200V type. (Labour Cuts - Light points = 5.0, Fan points = 2.0 V. M. ; Amps = 20)
- Painting:** a) Interior : Painting of Concrete structural walls with one coat of cement Primer and two coats of Synthetic / Acrylic paints. (Oil bond dispersers) of Asian / ICI Make.
- b) Exterior : Painting of Concrete External walls with emulsion of Asian / ICI Make.

Steel Structure: Fabricated structural steel for Column,

4. **Bottom Channels:** Galvanized iron jindal make Top and bottom channels of size 38x50x38 in 1 mm Thickness.

4. **Components** : Ridge covers on the roof ridge with profiled sheet, all four corners covered with MS corner covers all fixed with the the helps of bolts,nuts, Anchor fasteners,screws etc.

5. **Chajja** : 50mm thick Aerocon Panels fixed to wall with 'L' brackets and bolts.

6. **Flooring** : Screed / Concrete Flooring .

Roof: Roofing with 0.47mm thick Colour coated sheets of United/ Global make Sheets of Required Size fixed to the nurlins in gable Shape with ϕ 16mm Screws

i. Door Frame : Supply and fixing of 1.2mm thick cold-rolled steel Sections of Size 40x50x40mm with three mild steel Hinges duly welded on one side as complete item of work.

• **Door Shutter** : Supply & fixing of 30mm hardcore Flush door of boiling waterproof Grade (BW Grade) including one Al-drop one door stopper, two handles,one latch in chrome plated steel.

D. Window Frame : Supply & fixing of 1.2mm thick cold-rolled Sections in Size 40x50x28mm 10mm Burglar bars at every 100mm center.

1. **Window Shutter** : Supply & fixing of Mild steel Z-section of size : 25x25mm fixed with two Hinges and two handles, two stay rods as pre required Size with 4mm thick glass in the MS Shutter.

2. **Electrical :** All light points will be connected with 1.5 wire and a Proper earth , with PVC casing.

All power points will be connected with 2.5 gauge wire and 1.5 Earth, all the Cables will be Properly Conducted. The wire will be Finecab make, switchers shall be Anchore make.

3. **Painting (A)** Interior : Painting of AEROCON internal walls with one coat of cement Primer and two coats of Synthetic / Acrylic paints, (Oil bond distempers) of Asian / ICI Make.

(B) Exterior : Painting of AEROCON External walls with one coat of cement Primer and two coats of exterior plastic emulsion of Asian / ICI Make.

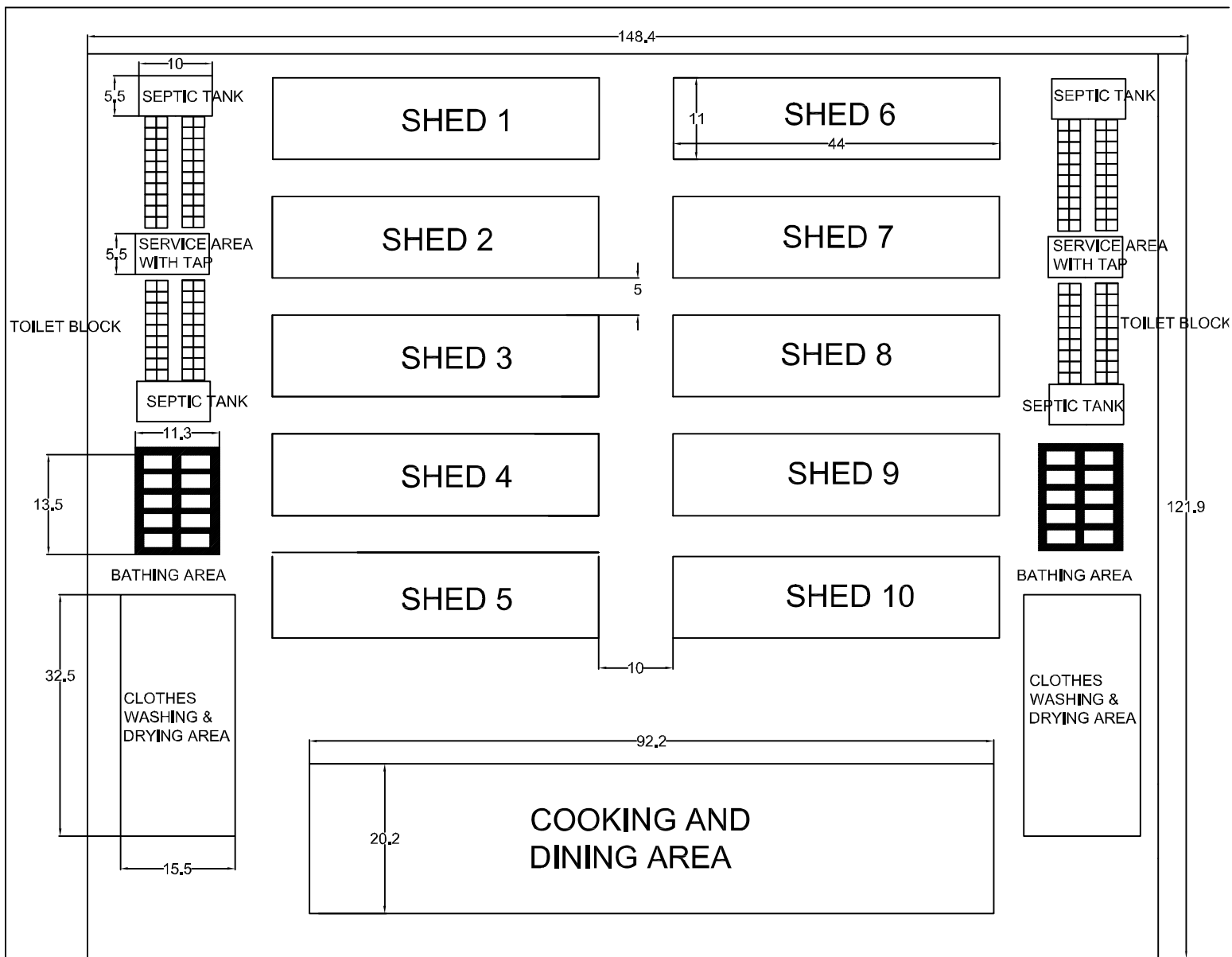
NOTE :
ALL DIMENSION ARE IN FEET .

COMPANY: **BHEL PSR**

PROJECT:

TITLE:	SCALE	DRG NO:	REV
	Not to Scale	BHEL: PSSR: CVL: LAB COL/03	0

PREPARED BY	REVIEWED/PREPARED BY	CHECKED BY	APPROVED BY
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TYPICAL LAYOUT OF LABOUR COLONY

CUSTOMER: BHEL

DRAWING NO: BHEL -PSSR-CVL-LABCOL-02 REV 00

Annexure**C1**

DATE:31/08/2021

**REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (BEYOND USEFUL LIFE)
I.	CRANES :-			
1	Portal Gantry Crane 500T	15	24500.00	24500.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	11370.00	10940.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	56290.00	53560.00
4	PORTAL CRANE, 360T	15	14070.00	13390.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	55460.00	52770.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded version)	15	68610.00	65280.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	33510.00	31880.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	20940.00	19920.00
9	MANITOWOC M-250T TRUCK CRANE	15	30160.00	28690.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	31660.00	30130.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	26390.00	25110.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	36110.00	34580.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	15130.00	14390.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2 (UPGRADED)	15	18850.00	18050.00
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	15	16750.00	15940.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	21780.00	20720.00
15	CRAWLER CRANE SUMITOMO, 150T	15	10890.00	10360.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	13400.00	12750.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	10830.00	10420.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	10720.00	10200.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	8880.00	8440.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	10050.00	9560.00
20	CRAWLER CRANE 100 T (KH 500)	15	10050.00	9560.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	5410.00	5210.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6140.00	5880.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5370.00	5150.00
24	Mobile Crane, 55MT (TIL)	12	4410.00	4230.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3030.00	2910.00
26	MOBILE CRANE, 20MT (TIL)	10	2270.00	2180.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2270.00	2180.00
28	MOBILE CRANE ESCORTS- 14MT	10	710.00	680.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	390.00	370.00

Annexure**C1**

DATE:31/08/2021

**REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (BEYOND USEFUL LIFE)
30	FORK LIFT 5T	5	650.00	640.00
31	FORK LIFT 3T	5	540.00	530.00

**REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR
OUTSIDE AGENCIES**

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2019 to 31/8/2021 (BEYOND USEFUL LIFE)
I.	CRANES :-			
1	Portal Gantry Crane 500T	15	27230.00	27230.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	12630.00	12160.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	62550.00	59520.00
4	PORTAL CRANE, 360T	15	15630.00	14880.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	61620.00	58630.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded version)	15	76230.00	72540.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	37230.00	35420.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	23270.00	22140.00
9	MANITOWOC M-250T TRUCK CRANE	15	33510.00	31880.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	35180.00	33480.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	29320.00	27900.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	40120.00	38420.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	16810.00	15990.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2 (UPGRADED)	15	20950.00	20060.00
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	15	18610.00	17710.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	24200.00	23020.00
15	CRAWLER CRANE SUMITOMO, 150T	15	12100.00	11510.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	14890.00	14170.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	12030.00	11580.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	11910.00	11330.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	9860.00	9380.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	11170.00	10620.00
20	CRAWLER CRANE 100 T (KH 500)	15	11170.00	10620.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	6010.00	5790.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6830.00	6540.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5970.00	5720.00
24	Mobile Crane, 55MT (TIL)	12	4900.00	4700.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3370.00	3240.00
26	MOBILE CRANE, 20MT (TIL)	10	2520.00	2430.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2520.00	2430.00
28	MOBILE CRANE ESCORTS- 14MT	10	790.00	760.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	430.00	410.00

**REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR
OUTSIDE AGENCIES**

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2019 to 31/8/2021 (BEYOND USEFUL LIFE)
30	FORK LIFT 5T	5	720.00	710.00
31	FORK LIFT 3T	5	600.00	590.00

**RATES FOR INTER REGIONAL HIRE CHARGES FOR CRANES OF CAPACITY
75 TON OR MORE FOR PERIOD 01-09-2021 TO 31-08-2023**

		Dt : 31/08/2021
SL NO.	ITEM DESCRIPTION	Rates (Rs./MONTH) valid from 01/09/2021 to 31/8/2023
I .	CRANES : -	
1	Portal Gantry Crane 500T	1243192
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	631183
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	2717358
4	PORTAL CRANE, 360T	679333
5	600MT Class Crawler Crane- Manitowoc Model 18000- UPGRADED	2676917
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Ungraded version)	3311783
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	1617475
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	1010917
9	MANITOWOC M-250T TRUCK CRANE	1455725
10	270 MT Class Crawler Crane- Manitowoc Model 2250	1528508
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	1273758
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	1754150
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	730283
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2 (UPGRADED)	915892
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	808733
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	1051358
15	CRAWLER CRANE SUMITOMO, 150T	525675
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	646983
17	CRAWLER CRANE, 120 T Fushun Model QUY120	601125
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	517592
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	428625
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	485242
20	CRAWLER CRANE 100 T (KH 500)	485242
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	300558
22	ROUGH TERRAIN CRANE 75T (RT880)	321758
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	281533

**RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
I.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	20930
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	310
3	MULTI SHEAVE PULLEY BLOCK 100T	630
4	MULTI SHEAVE PULLEY BLOCK 150T	1260
5	ELCTRIC WINCH 5T	1270
6	ELCTRIC WINCH 10T	2360
7	ELECTRIC WINCH 15 T	2150
8	PASSENGER CUM GOODS HOIST 1T	2270
9	FURNACE MAINTENANCE PLATFORM	5040
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2100
II	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	16380
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	8190
3	WELDING GENERATOR 320/300 A	300
4	WELDING RECTIFIER 400A/300A	300
5	WELDING RECTIFIER 600A	400
6	DIESEL WELDING GENERATOR 400A/300A	400
7	TRANSFORMER,600A	300
8	TRANSFORMER 300/400A	200
III	SERVICE PLANTS & ALLIED EQUIPT.	0
1	500KVA DIESEL GENERATOR	3800
2	TRANSFORMER OIL FILTRATION EQUIPMENT 6000LPH CAPACITY WITHOUT STORAGE TANK	6370
3	-DO- , WITH STORAGE TANK	7280
4	OIL FILTRATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	910
5	OIL FILTRATION M/C, 250GPH/1000LPH (OTHER THAN SILICON OIL)	1360
6	OIL FILTRATION M/C, 500GPH/2500LPH (OTHER THAN SILICON OIL)	1820
7	OIL FILTRATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON OIL)	3640
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750 LPH	1270
9	Low Vacuum de-hydration unit	630
10	DIESEL GENERATING SET,250 KVA	1770
11	DIESEL GENERATING SET,25 KVA	500

**RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
12	VACUUM PUMP(ABSOLUTE V.C.)	540
13	ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	1090
14	ACID TRANSFER PUMP 20/50 T/HR	540
15	DEWATERING PUMP (Kirloskar make,11KW/15HP)	80
16	HP Air compressor (32 Kg/Sq. Cm, 150 CFM)	4240
17	AIR COMPRESSORS 250/300/330/360/350 CFM	2730
18	AIR COMPRESSORS 140/150/190/210 CFM	910
19	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	1820
20	Industrial Blower 2000CFM	1270
21	Air Leak Test Blower (Flow: 40000 m ³ /Hr)	1160
22	Air Blower (Flow: 20000 m ³ /Hr)	940
IV	METAL FORMING /CUTTING EQUIPMENT	
1	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	630
2	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1630
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	1800
4	-do- Gun with nose Assembly only	540
V	TESTING/INSPECTION EQUIPMENT	
1	DATA LOGGER for PG TESTING	36980
2	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	800
3	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1090
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1270
5	HYDRAULIC TEST PUMP 800 KG/CMSQ	1330
6	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2230
7	BOLT STRETCHING DEVICE	910
8	BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	3640
9	ULTRASONIC FLAW DETECTOR	2730
10	MPI TEST KIT	360
11	GAS LEAK DETECTOR	270
12	VIBRATION/SOUND LEVEL METER IRD-306	360
13	VIBRATION/SOUND LEVEL METER IRD-308	360
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1450
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2540
16	SHOCK PULSE METER	630
17	HV.DC TEST KIT UPTO 50 KV	540
18	HV.DC TEST KIT ABOVE 50 KV	1000
19	HV.AC TEST KIT UPTO 50KV	810
20	HV.AC TEST KIT ABOVE 50KV	2910
21	MOTORISED MEGGER 2.5KV	400
22	MOTORISED MEGGAR 5KV	450
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	450
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1090
25	WAVEFORM ANALYSER	910
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1630
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1090
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	910

**RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
29	DIGITAL LOW RESISTANCE METER	630
30	DC POTENTIOMETER	180
31	PRECISION DEAD WEIGHT TESTER	1000
32	OPTICAL ALIGNMENT KIT	1360
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1200
34	VERNIER THEODOLITE,PRECISION	1200
35	VERNIER THEODOLITE,ORDINARY	200
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	120
37	ISKAMATIC 'A'	3200
38	CALIBRATOR '03'	1000
39	48 POLE EXTENDER CARD	200
40	MULTIJET NPM	400
41	OSCILLOMETER	10190
42	VOC EQUIPMENT	1400
43	BINARY SIGNAL GENERATOR	290
44	ELECTRIC COUNTER	690
45	FREQUENCY GENERATOR	1000
46	DBF 3 VIBRATION RECORDER/ANALYSER	3270
47	L&T GOULD OSCILLOGRAPH 2-CHANNEL	490
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	1180
49	VIBROPORT 41/FFT ANALYSER	5460
50	ELCID kit	10010
51	UNIVERSAL CALIBRATION SYSTEM	2730
52	NATURAL FREQUENCY TESTER	2910
53	DIGITAL HARDNESS TESTER	360
54	ADRE 208 VIBRATION ANALYSER	7280
55	PCB DIAGNOSTIC REPAIR KIT	2000
56	SECONDARY INJECTION RELAY TEST KIT	5270
57	MICRO OHM METER	1450
58	DIGITAL MICRO OHM METER MEASURING RANGE: 200 $\mu\Omega$ TO 20K Ω	3230
59	PMI Machine OLYMPUS make	3350
60	Mobile Lighting Mast - 9 metres (4X400 W)	860
61	10KVA RESISTANCE BRAZING MACHINE	140
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH PORTABLE HANDHELD OSCILLOSCOPE.	460
63	HYDROGEN GAS LEAK DETECTOR	50
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE ACCESSORIES	4980
65	WEDGE DEFLECTION KIT	80
66	TILE PRESSING MACHINE FOR GAS TURBINE	270
67	INDUCTION BRAZING MACHINE	4870
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	3640
69	ULTRASONIC FLOW METER	180
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	40
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -14KG/SQ CM. ; FLOW 60 M3/HR	470
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -30KG/SQ CM. ; FLOW 15 M3/HR	430

**RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS**

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL DL850E-Q-HE/B5/HD1	1810
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1260
75	5KV Insulation Tester	450
76	4 Channel Digital Oscilloscope /Fast Recorder	1710
77	4 Channel Oscillographic Recorder	580
78	Sound Level Meter	230
79	Thermal Imaging Camera	770
80	Videoscope (Video Boroscope)	1510
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1310
82	Conductivity Meter	80
83	Core Flux Test Kit	7280
84	Primary Current Injection Kit (2000A)	870
85	3 Phase Secondary Injection Kit (Relay Test)	3760
86	FRF Filtration Kit	1330
87	FFT Analyser	2290
88	Flue Gas Analyser	1030
89	Oil Test Kit (Mineral Oil)-Transformer	1010
90	Winding Resistance kit (R L C Load)	880
91	SFRA test Kit	1190
92	Tan Delta test Kit	4060
93	PF Meter	330
94	Ultrasonic Flow Meter	830
95	Oil Particle Counter	360
96	Plasma Cutting Machine (With complete accessories)	310
97	JCB make DG Set 80 KVA	670
98	Diesel Generating Set 82.5 KVA	610
99	Portable Jacking Oil Pump	1080
100	Alloy Analyser	1770

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
I.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	23250
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	350
3	MULTI SHEAVE PULLEY BLOCK 100T	700
4	MULTI SHEAVE PULLEY BLOCK 150T	1400
5	ELCTRIC WINCH 5T	1410
6	ELCTRIC WINCH 10T	2620
7	ELECTRIC WINCH 15 T	2390
8	PASSENGER CUM GOODS HOIST 1T	2520
9	FURNACE MAINTENANCE PLATFORM	5600
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2330
II	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	18190
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	9090
3	WELDING GENERATOR 320/300 A	330
4	WELDING RECTIFIER 400A/300A	330
5	WELDING RECTIFIER 600A	440
6	DIESEL WELDING GENERATOR 400A/300A	440
7	TRANSFORMER,600A	330
8	TRANSFORMER 300/400A	220
III	SERVICE PLANTS & ALLIED EQUIPT.	
1	500KVA DIESEL GENERATOR	4220
2	TRANSFORMER OIL FILTERATION EQUIPMENT 6000LPH CAPACITY WITHOUT STORAGE TANK	7070
3	-DO- , WITH STORAGE TANK	8080
4	OIL FILTERATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	1010
5	OIL FILTERATION M/C, 250GPH/1000LPH (OTHER THAN SILICON OIL)	1510
6	OIL FILTERATION M/C, 500GPH/2500LPH (OTHER THAN SILICON OIL)	2020
7	OIL FILTERATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON OIL)	4040
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750 LPH	1410
9	Low Vacuum de-hydration unit	700
10	DIESEL GENERATING SET,250 KVA	1970
11	DIESEL GENERATING SET,25 KVA	560
12	VACUUM PUMP (ABSOLUTE V.C.)	600
13	ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	1210
14	ACID TRANSFER PUMP 20/50 T/HR	600
15	DEWATERING PUMP (Kirloskar make,11KW/15HP)	90
16	HP Air compressor (32 Kg/Sq. Cm, 150 CFM)	4710
17	AIR COMPRESSORS 250/300/330/360/350 CFM	3030
18	AIR COMPRESSORS 140/150/190/210 CFM	1010

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

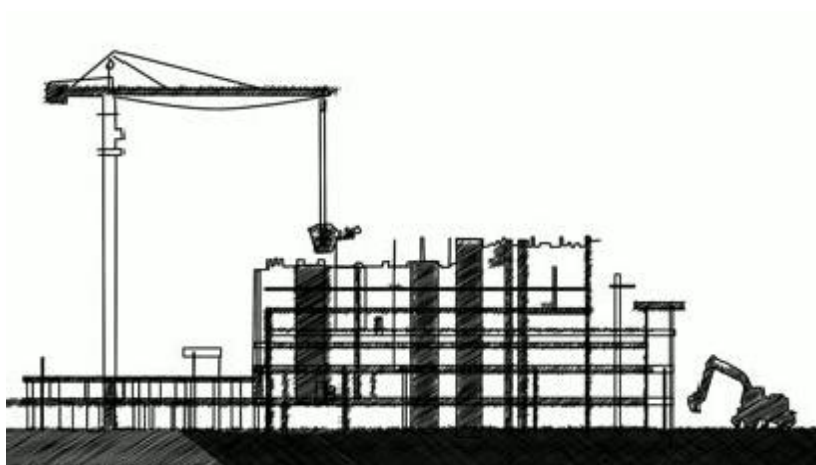
SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
19	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	2020
20	Industrial Blower 2000CFM	1410
21	Air Leak Test Blower (Flow: 40000 m³/Hr)	1290
22	Air Blower (Flow: 20000 m³/Hr)	1040
IV	METAL FORMING /CUTTING EQUIPMENT	
1	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	700
2	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1810
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	2000
4	-do- Gun with nose Assembly only	600
V	TESTING/INSPECTION EQUIPMENT	
1	DATA LOGGER for PG TESTING	41090
2	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	880
3	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1210
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1410
5	HYDRAULIC TEST PUMP 800 KG/CMSQ	1480
6	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2480
7	BOLT STRETCHING DEVICE	1010
8	BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	4040
9	ULTRASONIC FLAW DETECTOR	3030
10	MPI TEST KIT	400
11	GAS LEAK DETECTOR	300
12	VIBRATION/SOUND LEVEL METER IRD-306	400
13	VIBRATION/SOUND LEVEL METER IRD-308	400
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1610
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2830
16	SHOCK PULSE METER	700
17	HV.DC TEST KIT UPTO 50 KV	600
18	HV.DC TEST KIT ABOVE 50 KV	1110
19	HV.AC TEST KIT UPTO 50KV	900
20	HV.AC TEST KIT ABOVE 50KV	3230
21	MOTORISED MEGGER 2.5KV	440
22	MOTORISED MEGGAR 5KV	500
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	500
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1210
25	WAVEFORM ANALYSER	1010
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1810
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1210
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	1010
29	DIGITAL LOW RESISTANCE METER	700
30	DC POTENTIOMETER	200
31	PRECISION DEAD WEIGHT TESTER	1110
32	OPTICAL ALIGNMENT KIT	1510
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1330
34	VERNIER THEODOLITE,PRECISION	1330
35	VERNIER THEODOLITE,ORDINARY	220

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	130
37	ISKAMATIC 'A'	3550
38	CALIBRATOR '03'	1110
39	48 POLE EXTENDER CARD	220
40	MULTIJET NPM	440
41	OSCILLOMETER	11320
42	VOC EQUIPMENT	1550
43	BINARY SIGNAL GENERATOR	320
44	ELECTRIC COUNTER	760
45	FREQUENCY GENERATOR	1110
46	DBF 3 VIBRATION RECORDER/ANALYSER	3630
47	L&T GOULD OSCILLOGRAPH 2-CHANNEL	540
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	1310
49	VIBROPORT 41/FFT ANALYSER	6060
50	ELCID kit	11120
51	UNIVERSAL CALIBRATION SYSTEM	3030
52	NATURAL FREQUENCY TESTER	3230
53	DIGITAL HARDNESS TESTER	400
54	ADRE 208 VIBRATION ANALYSER	8080
55	PCB DIAGNOSTIC REPAIR KIT	2220
56	SECONDARY INJECTION RELAY TEST KIT	5860
57	MICRO OHM METER	1610
58	DIGITAL MICRO OHM METER MEASURING RANGE: 200 $\mu\Omega$ TO 20K Ω	3590
59	PMI Machine OLYMPUS make	3730
60	Mobile Lighting Mast - 9 metres (4X400 W)	960
61	10KVA RESISTANCE BRAZING MACHINE	160
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH PORTABLE HANDHELD OSCILLOSCOPE.	510
63	HYDROGEN GAS LEAK DETECTOR	60
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE ACCESSORIES	5530
65	WEDGE DEFLECTION KIT	90
66	TILE PRESSING MACHINE FOR GAS TURBINE	300
67	INDUCTION BRAZING MACHINE	5410
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	4040
69	ULTRASONIC FLOW METER	200
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	50
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -14KG/SQ CM. ; FLOW 60 M3/HR	520
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -30KG/SQ CM. ; FLOW 15 M3/HR	480
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL DL850E-Q-HE/B5/HD1	2010
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1400
75	5KV Insulation Tester	500

**RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS
ETC. FOR OUTSIDE AGENCIES**

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
76	4 Channel Digital Oscilloscope /Fast Recorder	1900
77	4 Channel Oscillographic Recorder	650
78	Sound Level Meter	260
79	Thermal Imaging Camera	860
80	Videoscope (Video Boroscope)	1680
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1460
82	Conductivity Meter	90
83	Core Flux Test Kit	8090
84	Primary Current Injection Kit (2000A)	960
85	3 Phase Secondary Injection Kit (Relay Test)	4180
86	FRF Filtration Kit	1480
87	FFT Analyser	2550
88	Flue Gas Analyser	1140
89	Oil Test Kit (Mineral Oil)-Transformer	1120
90	Winding Resistance kit (R L C Load)	970
91	SFRA test Kit	1320
92	Tan Delta test Kit	4510
93	PF Meter	360
94	Ultrasonic Flow Meter	920
95	Oil Particle Counter	400
96	Plasma Cutting Machine (With complete accessories)	340
97	JCB make DG Set 80 KVA	740
98	Diesel Generating Set 82.5 KVA	680
99	Portable Jacking Oil Pump	1200
100	Alloy Analyser	1970



HEALTH, SAFETY and ENVIRONMENT PLAN

for

**SITE
OPERATIONS**

by

**SUB-
CONTRACTORS**

POWER SECTOR

HSE PLAN FOR SITE OPERATIONS BY BHEL'S SUBCONTRACTORS

AT A GLANCE

BEFORE START	SIGNING OF MOU	
	Agree to comply to HSE requirement- Statutory and BHEL's	Agree to accept BHEL's decision on release of 1.5% (as specified in the contract) of Gross bill amount or part thereof or otherwise(non-release), based on our HSE performance as evaluated by BHEL during the execution period
PLAN	HSE ORGANISATION	
	Manpower 1 (one) safety officer for every 500 workers or part thereof 1(one) safety-steward/ supervisor for every 100 workers Qualification As per Cl. 7.1	HSE Roles and responsibilities - Site In-charge- As per clause 7.2.1 - Safety officer- As per clause 7.2.2
	HSE Planning for Man, Machinery/Equipment/Tools & Tackles	
PROVIDE	HSE INFRASTRUCTURE	
	- PPEs - Drinking Water - Washing Facilities - Latrines and Urinals - Provision of shelter for rest - Medical facilities	- Canteen facilities - Labour Colony - Emergency Vehicle - Pest Control - Scrapyard - Illumination
TRAIN	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
COMMUNICATE	HSE COMMUNICATION	
	Incident Reporting - Accident- Fatal & Major - Property damage - Near Miss	Event Reporting - Celebrations - Training - Medical camp

EXECUTE SAFELY

OPERATIONAL CONTROL PROCEDURES

PERMIT TO WORK

Height work (above 2 metres), Hot Work, Heavy Lifting, Confined Space, Radiography, excavation (More than 4 metres)

SAFETY DURING WORK EXECUTION

- | | |
|--|---|
| <ul style="list-style-type: none"> • Welding • Rigging • Cylinder- storage & Movement • Demolition work • T&Ps • Chemical Handling • Electrical works | <ul style="list-style-type: none"> • Fire • Scaffolding • Height work • Working Platform • Excavation • Ladder • Lifting • Hoisting appliance |
|--|---|

HOUSE KEEPING

WASTE MANGEMENT

TRAFFIC MANAGEMENT

ENVIRONMENTAL CONTROL

EMERGENCY PREPAREDNESS AND RESPONSE PLAN

CHECKS

HSE AUDITS & INSPECTION

- | | |
|---|--|
| <ul style="list-style-type: none"> • Daily Checks • Inspection of PPEs • Inspection of T& Ps • Inspection of Cranes & Winches | <ul style="list-style-type: none"> • Inspection of Height work • Inspection of Welding and Gas cutting • Inspection of elevators etc. |
|---|--|

HSE PERFORMANCE EVALUATION PARAMETERS

NON CONFORMANCE

PENALTY for NON CONFORMANCE

Refer Clause 16

Incremental penalty

For repeated violation by the same person, the penalty would be double of the previous penalty

For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.



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1.0 PURPOSE

- 1.1** The purpose of this HSE Plan is to provide for the systematic 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 BHEL's subcontractors at all installation and servicing sites. In case customer specific documents are to be implemented, this document will be followed in conjunction with customer specific documents.
- 1.3** Although every effort has been made to make the procedures and guidelines in line with statutory requirements, in case of any discrepancy relevant statutory guidelines must be followed.
- 1.4** In case the customer has any specific requirement, the same is to be fulfilled.

2.0 SCOPE

The document is applicable for BHEL's Subcontractors at all installation / servicing activities of BHEL Power Sector as per the relevant contractual obligations.

3.0 OBJECTIVES AND TARGETS

The HSE Plan reflects that BHEL places high priority upon the Occupational Health, Safety and Environment at workplaces.

- Ensure the Health and Safety of all persons at work site is not adversely affected by the work.
- Ensure protection of environment of the work site.
- Comply at all times with the relevant statutory and contractual HSE requirements.
- Provide trained, experienced and competent personnel. Ensure medically fit personnel only are engaged at work.
- Provide and maintain plant, places and systems of work that are safe and without risk to health and the environment.
- Provide all personnel with adequate information, instruction, training and supervision on the safety aspect of their work.
- Effectively control, co-ordinate and monitor the activities of all personnel on the Project sites including subcontractors in respects of HSE.
- Establish effective communication on HSE matters with all relevant parties involved in the Project works.
- Ensure that all work planning takes into account all persons that may be affected by the work.
- Ensure fitness testing of all T&Ps/Lifting appliances like cranes, chain pulley blocks etc. are to be certified by competent person.
- Ensure timely provision of resources to facilitate effective implementation of HSE requirements.
- Ensure continual improvements in HSE performance
- Ensure conservation of resources and reduction of wastage.
- Capture the data of all incidents including near misses, process deviation etc. Investigate and analyze the same to find out the root cause.
- Ensure timely implementation of correction, corrective action and preventive action.



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HSE TARGETS

EXPLOSION	ZERO
FATALITY	ZERO
LOST TIME INJURY	ZERO
FIRE	ZERO
VEHICLE INCIDENTS	ZERO
ENVIRONMENTAL INCIDENTS	ZERO

4.0 BHEL POWER SECTOR HEALTH, SAFETY & ENVIRONMENT POLICY

Power Sector HSE Policy

We, at BHEL Power Sector, reaffirm our belief that the Health and Safety of our stakeholders and conservation of Environment is of utmost importance and takes precedence in all our business decisions. In pursuit of this belief and commitment, we strive to:

- ✓ Ensure total compliance with applicable legislation, regulations and other requirements concerning Occupational Health, Safety and Environment.
- ✓ Ensure continual improvement in the Occupational Health, Safety and Environment Management System performance.
- ✓ Enhance Occupational Health, Safety and Environment awareness amongst employees, customers and suppliers by proactive communication and training.
- ✓ Review periodically and improve Occupational Health, Safety and Environment Management System to ensure its continuing suitability, adequacy and effectiveness in a continuously changing business environment.
- ✓ Develop a culture of safety through active leadership and provide appropriate training at all levels to enable employees to fulfill their Health, Safety and Environmental obligations.
- ✓ Incorporate appropriate Occupational Health, Safety and Environmental criteria into business decisions for selection of plant, technology and services as well as appointment of key personnel.
- ✓ Ensure availability at all times of appropriate resources to fully implement the Occupational Health, Safety and Environmental policy of the company.

This policy will be communicated to all employees and made available to interested parties.

Sd/-

Date: 01.05.2013

Director (Power)



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5.0 MEMORANDUM OF UNDERSTANDING:

After award of work, subcontractors 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 _____ do hereby also commit to comply with the same HSE Policy while executing the Contract Number _____

M/s _____ shall ensure that safe work practices as per the HSE plan. Spirit and content therein shall be reached to 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:



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6.0 TERMS AND DEFINITIONS

6.1 DEFINITIONS

6.1.1 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.

6.1.2 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".

6.1.3 MAN-HOURS WORKED

The total number of man hours worked by all employees including subcontractors working in the premises. It includes managerial, supervisory, professional, technical, clerical and other workers including contract labours. 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.

6.1.4 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.

6.1.5 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.

6.1.6 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.

6.1.7 TYPE OF INCIDENTS & THEIR REPORTING:

The three categories of Incident are as follows:

Non-Reportable Cases:

An incident, where the injured person is given medical help and discharged for work without counting any lost time.



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Reportable Cases:

In this case the injured person is disable for 48 hours or more and is not able to perform his duty.

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.

6.1.8 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:

$$\frac{\text{Number of Reportable LTI} \times 1,000,000}{\text{Total Man Hours Worked}}$$

6.1.9 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:

$$\frac{\text{Days lost due to LTI} \times 1,000,000}{\text{Total Man Hours Worked}}$$

6.1.10 INCIDENCE RATE

Incidence Rate is the Number of LTI per one thousand manpower deployed. Mathematically, the formula reads as:

$$\frac{\text{Number of LTI} \times 1000}{\text{Average number of manpower deployed}}$$

7.0 HSE ORGANISATION

Number of safety officers:

The subcontractor must deploy one safety officer for every 500 workers or part thereof in each package. In addition, there must be one safety-steward/safety-supervisor for every 100 workers.

Deployment: The subcontractor should deploy sufficient safety officers and safety-steward/Safety-supervisor, as per requirement given above, since initial stage and add more in proportion to the added strength in work force. Any delay in deployment will attract a penalty of Rs.30,000/- per man month for the delayed period.

7.1 QUALIFICATION FOR HSE PERSONNEL

Sl.no	Designation	Qualification	Experience
1	Safety officer (Construction Agency)	Degree or Diploma in Engineering with full time diploma in Industrial Safety with construction safety as one of the subjects	Minimum two years for degree holder and five years for diploma holder in the field of Construction of power plant/ major industries



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2	Safety-Steward/ Supervisor	Safety- Supervisor	Degree or diploma in any discipline with full time diploma in Industrial Safety with construction safety as one of the subjects	Minimum two years
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7.2 RESPONSIBILITIES

7.2.1 SITE IN -CHARGE OF SUBCONTRACTOR

- ☐ Shall sign Memorandum of Understanding (MoU) for compliance to BHEL's HSE Plan for Site Operations as per clause 5.0
- Shall engage qualified safety officer(s) and steward (s) as per clause 7.0
- 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.
- Shall screen all workmen for health and competence requirement before engaging for the job and periodically thereafter as required.
- Shall not engage any employee below 18 years.
- Shall arrange for all necessary PPEs like safety helmets, belts, full body harness, shoes, face shield, hand gloves etc. before starting the job. Shall ensure that no working men/women carry excessive weight more than stipulated in Factory Rule Regulation R57.
- Shall ensure that all T&Ps engaged are tested for fitness and have valid certificates from competent person.
- Shall ensure that provisions stipulated in contract Labour Regulation Act 1970, Chapter V C.9, canteen, rest rooms/washing facilities to contracted employees at site.
- Shall adhere to the instructions laid down in Operation Control Procedures (OCPs) available with the site management.
- Shall ensure that person working above 2.0 meter should use Safety Harness tied to a life line/stable structure.
- Shall ensure that materials are not thrown from height. Cautions to be exercised to prevent fall of material from height.
- Shall report all incidents (Fatal/Major/Minor/Near Miss) to the Site engineer /HSE officer of BHEL.
- Shall ensure that Horseplay is strictly forbidden.
- Shall ensure that adequate illumination is arranged during night work.
- Shall ensure that all personnel working under subcontractor are working safely and do not create any Hazard to self and to others.
- Shall ensure display of adequate signage/posters on HSE.
- Shall ensure that mobile phone is not used by workers while working.
- Shall ensure conductance of HSE audit, mockdrill, medical camps, induction training and training on HSE at site.
- Shall ensure full co-operation during HQ/External /Customer HSE audits.



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- ☐ Shall ensure submission of look-ahead plan for procurement of HSE equipment's and PPEs as per work schedule.
- Shall ensure good housekeeping.
- Shall ensure adequate valid fire extinguishers are provided at the work site.
- Shall ensure availability of sufficient number of toilets /restrooms and adequate drinking water at work site and labour colony.
- Shall ensure adequate emergency preparedness.
- Shall be member of site HSE committee and attend all meetings of the committee
- Power source for hand lamps shall be maximum of 24 v.
- ☐ Temporary fencing should be done for open edges if Hand – railings and Toe-guards are not available.

7.2.2 HEALTH, SAFETY AND ENVIRONMENT OFFICER OF SUBCONTRACTOR

- Carry out safety inspection of Work Area, Work Method, Men, Machine & Material, P&M and other tools and tackles.
- Facilitate inclusion of safety elements into Work Method Statement.
- Highlight the requirements of safety through Tool-box / other meetings.
- Help concerned HOS to prepare Job Specific instructions for critical jobs.
- Conduct investigation of all incident/dangerous occurrences & recommend appropriate safety measures.
- Advice & co-ordinate for implementation of HSE permit systems, OCPs & MPs.
- Convene HSE meeting & minute the proceeding for circulation & follow-up action.
- Plan procurement of PPE & Safety devices and inspect their healthiness.
- Report to PS Region/HQ on all matters pertaining to status of safety and promotional program at site level.
- Facilitate administration of First Aid
- Facilitate screening of workmen and safety induction.
- Conduct fire Drill and facilitate emergency preparedness
- Design campaigns, competitions & other special emphasis programs to promote safety in the workplace.
- ☐ Apprise PS– Region on safety related problems.
- Notify site personnel non-conformance to safety norms observed during site visits / site inspections.
- 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.
- To decline acceptance of such PPE / safety equipment that do not conform to specified requirements.
- Encourage raising Near Miss Report on safety along with, improvement initiatives on safety.
- Shall work as interface between various agencies such customer, package-in-charges, subcontractors on HSE matters



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8.0 PLANNING BY SUBCONTRACTOR

Monthly planning and review of HSE activities shall be carried out by subcontractor as per format No. HSEP:14-F30 jointly along with BHEL.

8.1 MOBILISATION OF MACHINERY/EQUIPMENT/TOOLS BY SUBCONTRACTOR

- 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, inspection shall be arranged by in-house competent authority for acceptance as applicable.
- The machinery and equipment to be embraced for this purpose shall include but not limited to the following:
 - Mobile cranes.
 - Side Booms.
 - Forklifts.
 - Grinding machine.
 - Drilling machine.
 - Aircompressors.
 - Welding machine.
 - Generator sets.
 - Dump Trucks.
 - Excavators.
 - Dozers
 - Grit Blasting Equipment.
 - Hand tools.
- Subcontractor 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 subcontractor 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.

8.2 MOBILISATION OF MANPOWER BY SUBCONTRACTOR

- The subcontractor shall arrange induction and regular health check of their employees as per schedule VII of BOCW rules by a registered medical practitioner.
- The subcontractor 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.
- 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.
- Appropriate accommodation to be arranged for all workmen in hygienic condition.



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8.3 PROVISION OF PPEs

- Personnel Protective Equipment (PPEs), in adequate numbers, will be made available at site & their regular use by all concerned will be ensured
- The following matrix recommends usage of minimum PPEs against the respective job.

Sl. No	Type of work	PPEs
1	Concrete and asphalt mixing	Nose mask, hand glove, apron and gum boot
2	Welders/Grinders/ Gas cutters	Welding/face screen, apron, hand gloves, nose mask and ear muffs if noise level exceeds 90dB. Helmet fitted with welding shield is preferred for welders
3	Stone/ concrete breakers	Ear muffs, safety goggles, hand gloves
4	Electrical Work	Rubber hand glove, Electrical Resistance shoes
5	Insulation Work	Respiratory mask, Hand gloves, safety goggles
6	Work at height	Double lanyard full body harness, Fall arrestor (specific cases)
7	Grit/Sand blasting	Blast suit, blast helmet, respirator, leather gloves
8	Painting	Plastic gloves, Respirators (particularly for spray painting)
9	Radiography	As per BARC guidelines

- The PPEs shall conform to the relevant standards as below and bear ISI mark.

Relevant is-codes for personal protection

IS: 2925 – 1984	Industrial Safety Helmets.
IS: 4770 – 1968	Rubber gloves for electrical purposes.
IS: 6994 – 1973 (Part-I)	Industrial Safety Gloves (Leather & Cotton Gloves).
IS: 1989 – 1986 (Part-I-II)	Leather safety boots and shoes.
IS: 5557 – 1969	Industrial and Safety rubber knee boots.
IS: 6519 – 1971	Code of practice for selections care and repair of Safety footwear.
IS: 11226 – 1985	Leather Safety footwear having direct molding sole.
IS: 5983 – 1978	Eye protectors.
IS: 9167 – 1979	Ear protectors.
IS: 1179-1967	Eye & Face protection during welding
IS: 3521 – 1983	Industrial Safety Belts and Harness
IS: 8519 -1977	Guide for selection of industrial Safety equipment for body protection
IS: 9473-2002, 14166-1994, 14746-1999	Respiratory Protective Devices

The list is not exhaustive. The safety officer may demand additional PPEs based on specific requirement.



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- Where workers are employed in sewers and manholes, which are in use, the subcontractor 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
- 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.

Colour scheme for Helmets:

1. Workmen: Yellow
 2. Safety staff: Green or white with green band
 3. Electrician: Red
 4. Others including visitors: White
- All the PPEs shall be checked for its quality before issue and the same shall be periodically checked. The users shall be advised to check the PPEs themselves for any defect before putting on. The defective ones shall be repaired/ replaced.
 - The issuing agency shall maintain register for issue and receipt of PPEs.
 - The Helmets shall have logo or name (abbreviation of agency name permitted) affixed or printed on the front.
 - The body harnesses shall be serial numbered.

8.4 ARRANGEMENT OF INFRASTRUCTURE

8.4.1 DRINKING WATER

- Drinking water shall be provided and maintained at suitable places at different elevations.
- Container should be labeled as " Drinking Water"
- Cleaning of the storage tank shall be ensured atleast once in 3 months indicating date of cleaning and next due date.
- Potability of water should be tested as per IS10500 at least once in a year.

8.4.2 WASHING FACILITIES

- In every workplace, adequate and suitable facilities for washing shall be provided and maintained.
- 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.
- Overalls shall be supplied by the subcontractor to the workmen and adequate facilities shall be provided to enable the painters and other workers to wash during the cessation of work.

8.4.3 LATRINES AND URINALS

- Latrines and urinals shall be provided in every work place.
- Urinals shall also be provided at different elevations.
- They shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times, by appointing designated person.
- Separate facilities shall be provided for the use of male and female worker if any.



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8.4.4 PROVISION OF SHELTER DURING REST

Proper Shed & Shelter shall be provided for rest during break

8.4.5 MEDICAL FACILITIES

8.4.5.1 MEDICAL CENTRE (As per Schedule V, X and XI of BOCW central Rules, 1998)

- A medical centre shall be ensured/identified at site with basic facilities for handling medical emergencies. The medical center can be jointly developed on proportionate sharing basis with permission from BHEL
- A qualified medical professional, not less than MBBS, shall be deployed at the medical centre
- The medical centre shall be equipped with one ambulance, with trained driver and oxygen cylinder.
- Medical waste shall be disposed as per prevailing legislation (Bio-Medical Waste –Management and Handling Rules, 1998)

8.4.5.2 FIRST AIDER

- Ensure availability of Qualified First-aider throughout the working hours.
- Every injury shall be treated, recorded and reported.
- Refresher course on first aid shall be conducted as necessary.
- List of Qualified first aiders and their contact numbers should be displayed at conspicuous places.

8.4.5.3 FIRST AID BOX (as per schedule III of BOCW)

- The subcontractor shall provide necessary first aid facilities as per schedule III of BOCW. At every work place first aid facilities shall be provided and maintained.
- 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.
- 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.
- The first aid box shall be distinctly marked with a Green Cross on white background.
- Details of contents of first aid box is given in Annexure No. 01
- Monthly inspection of First Aid Box shall be carried out by the owner as per format no. HSEP:14-F01
- The subcontractor should conduct periodical first –aid classes to keep his supervisor and Engineers properly trained for attending to any emergency.

8.4.5.4 HEALTH CHECK UP (As per schedule VII and Form XI)

The persons engaged at the site shall undergo health checkup as per the format no. HSEP:14-F02 before induction. The persons engaged in the following works shall undergo health checkup at least once in a year:

- a. Height workers
- b. Drivers/crane operators/riggers



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- c. Confined space workers
- d. Shot/sand blaster
- e. Welding and NDE personnel

8.4.6 PROVISION OF CANTEEN FACILITY

- Canteen facilities shall be provided for the workmen of the project inside the project site.
- Proper cleaning and hygienic condition shall be maintained.
- Proper care should be taken to prevent biological contamination.
- Adequate drinking water should be available at canteen.
- Fire extinguisher shall be provided inside canteen.
- Regular health check-up and medication to the canteen workers shall be ensured.

8.4.7 PROVISION OF ACCOMODATION/LABOUR COLONY

- ☐ The subcontractor shall arrange for the accommodation of workmen at nearby localities or by making a labour colony.
- ☐ Regular housekeeping of the labour colony shall be ensured.
- ☐ Proper sanitation and hygienic conditions to be maintained.
- ☐ Drinking water and electricity to be provided at the labour colony.
- ☐ Bathing/ washing bay
- ☐ Room ventilation and electrification.

8.4.8 PROVISION OF EMERGENCY VEHICLE

- Dedicated emergency vehicle shall be made available at workplace by each subcontractor to handle any emergency

8.4.9 PEST CONTROL

Regular pest control should be carried out at all offices, mainly laboratories, canteen, labour colony and stores.

8.4.10 SCRAPYARD

- In consultation with customer, scrapyard shall be developed to store metal scrap, wooden scrap, waste, hazardous waste.
- Scrap/Waste shall be segregated as Bio-degradable and non-bio-degradable and stored separately.

8.4.11 ILLUMINATION

- The subcontractor 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.
- Adequate and suitable light shall be provided at all work places & their approaches including passage ways as per IS: 3646 (Part-II). Some recommended values are given below:



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S. No.	Location	Illumination (Lux)
A. Construction Area		
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
	rough measurements etc.	
7.	Fine work like precision assembly, precision	700
	measurements etc.	
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

- Lamp (hand held) shall not be powered by mains supply but either by 24V or dry cells.
- Lamps shall be protected by suitable guards where necessary to prevent danger, in case of breakage of lamp.
- Emergency lighting provision for night work shall be made to minimise danger in case of main supply failure.

If the subcontractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instructions issued by the authorized BHEL official, BHEL shall have the right to take corrective steps at the risk and cost of the subcontractor

9.0 HSE TRAINING& AWARENESS

9.1 HSE INDUCTION TRAINING

All persons entering into project site shall be given HSE induction training by the HSE officer of BHEL /subcontractor before being assigned to work.

In-house induction training subjects shall include but not limited to:

- Briefing of the Project details.
- Safety objectives and targets.
- Site HSE rules.
- Site HSE hazards and aspects.
- First aid facility.
- Emergency Contact No.
- Incident reporting.
- Fire prevention and emergency response.
- Rules to be followed in the labour colony (if applicable)



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- Proper safety wear & gear must be issued to all the workers being registered for the induction (i.e., Shoes/Helmets/Goggles/Leg guard/Apron etc.)
- They must arrive fully dressed in safety wear & gear to attend the induction.
- Any one failing to conform to this safety wear& gear requirement shall not qualify to attend.
- On completing attending subcontractor's in-house HSE induction, each employee shall sign an induction training form (format no. HSEP:14-F03) to declare that he had understood the content and shall abide to follow and comply with safe work practices. They may only then be qualified to be issued with a personal I.D. card, for access to the work site.

9.2 HSE TOOLBOX TALK

- HSE tool Box talk shall be conducted by frontline foreman/supervisor of subcontractor to specific work groups prior to the start of work. The agenda shall consist of the followings:
 - Details of the job being intended for immediate execution.
 - The relevant hazards and risks involved in executing the job and their control and mitigating measures.
 - Specific site condition to be considered while executing the job like high temperature, humidity, unfavorable weather etc.
 - Recent non-compliances observed.
 - Appreciation of good work done by any person.
 - Any doubt clearing session at the end.
- Record of Tool box talk shall be maintained as per format no. HSEP:14-F04
- Tool box talk to be conducted at least once a week for the specific work.

9.3 TRAINING ON HEIGHT WORK

Training on height work shall be imparted to all workers working at height by in-house/external faculty at least twice in a year. The training shall include following topics:

- Use of PPEs
- Use of fall arrester, retractable fall arrester, life line, safety nets etc.
- Safe climbing through monkey ladders.
- Inspection of PPEs.
- Medical fitness requirements.
- Mock drill on rescue at height.
- Dos & Don'ts during height work.

9.4 HSE TRAINING DURING PROJECT EXECUTION

- Other HSE training shall be arranged by BHEL/ subcontractor as per the need of the project execution and recommendation of HSE committee of site.
- The topics of the HSE training shall be as follows but not limited to:
 - Hazards identification and risk analysis (HIRA)
 - Work Permit System
 - Incident investigation and reporting
 - Fire fighting
 - First aid
 - Fire-warden training
 - EMS and OHSMS
 - T & Ps fitness and operation



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- Electrical safety
- Welding, NDE & Radiological safety
- Storage, preservation & material handling.
- A matrix shall be maintained to keep an up-to-date record of attendance of training sessions carried out.

9.5 HSE PROMOTION-SIGNAGE, POSTERS, COMPETITION, AWARDS ETC

9.5.1 Display of HSE posters and banners

- Site shall arrange appropriate posters, banners, slogans in local/Hindi/English languages at work place

9.5.2 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

9.5.3 Competition on HSE and award

- Site will arrange different competition (slogan, poster, essay etc.) on HSE time to time (Safety day, BHEL day, World Environment Day etc.) and winners will be suitably awarded.

9.5.4 HSE awareness programme

- Subcontractor shall arrange HSE awareness programme periodically on different topics including medical awareness for all personnel working at site

10.0 HSE COMMUNICATION

10.1 INCIDENT REPORTING

- The subcontractor 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)
- In addition, periodic reports on safety shall also be submitted by the subcontractor 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.
- 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.

10.2 HSE EVENT REPORTING

- 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
- Celebration of important days like National Safety Day, World Environment Day etc. shall also be reported as mentioned above.

10.3 DAILY HSE ACTIVITY REPORTING

Daily HSE activities shall be reported by subcontractor to BHEL as per Format No. HSEP:14-F31A



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11.0 OPERATIONAL CONTROL

All applicable OCPs (Operational control procedures) will be followed by subcontractor as per BHEL instructions. This will be done as part of normal scope of work. List of such OCPs is given below. In case any other OCP is found to be applicable during the execution of work at site, then subcontractor will follow this as well, within quoted rate. These OCPs (applicable ones) will be made available to subcontractor during work execution at site. However for reference purpose, these are kept with Safety Officer of BHEL at the Power Sector Regional HQ, or available in downloadable format in the website, which may be refereed by subcontractor, if they so desire.

LIST OF OCPs

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 system
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 hotwell / deaerator
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		

11.1 HSE ACTIVITIES

HSE activities shall be conducted at site based on the HSEMSM developed by Power Sector and issued to site by Regions.

While planning for any activity the following documents shall be referred for infrastructural requirements to establish control measures:

- 1) HSE Procedure for Register of OHS Hazards and Risks
- 2) HSE Procedure for Register of Environmental Aspects and Impacts
- 3) HSE Procedure for Register of Regulations



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- 4) Operational Control Procedures
- 5) HSE Procedure for Emergency Preparedness and Response Plan
- 6) Contract documents

11.2 WORK PERMIT SYSTEM

- ☐ The following activities shall come under Work Permit System
 - a. Height working above 2 metres
 - b. Hot working at height
 - c. Confined space
 - d. Radiography
 - e. Excavation more than 4 meter depth
 - f. Heavy lifting above 50 tonRefer Annexure 05 for Work permit formats.
- "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.
- ☐ Permit applicant shall apply for work permit of particular work activity at particular location before starting of the work with Job Hazard Analysis.
- ☐ Permit signatory shall check that all the control measures necessary for the activity are in place and issue the permit to the permit holder.
- ☐ 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.

11.3 SAFETY DURING WORK EXECUTION

Respective OCPS are to be followed and adherence to the same would be contractually binding

11.3.1 WELDING SAFETY

All safety precautions shall be taken for welding and cutting operations as per IS-818. All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.

11.3.2 RIGGING

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.

11.3.3 CYLINDERS STORAGE AND MOVEMENT

All gas cylinders shall be stored in upright position. Suitable trolley shall be used. There shall be flash-back arrestors conforming to IS-11006 at both cylinder and burner ends. Damaged tube and regulators must be immediately replaced. No of cylinders shall not exceed the specified quantity as per OCP

Cylinders shall be moved by tilting and rolling them on their bottom edges. They shall not be intentionally dragged, struck or permitted to strike each other violently.



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When cylinders are transported by powered vehicle they shall be secured in a vertical position.

11.3.4 DEMOLITION WORK

Before any demolition work is commenced and also during the process of the work the following shall be ensured:

- All roads and open areas adjacent to the work site shall either be closed or suitably protected.
- 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.
- 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.

11.3.5 T&Ps

All T&Ps/ MMEs should be of reputed brand/appropriate quality & must have valid test/calibration certificates bearing endorsement from competent authority of BHEL..Subcontractor to also submit monthly reports of T&Ps deployed and validity test certificates to BHEL safety Officer as per the format/procedure of BHEL.

11.3.6 CHEMICAL HANDLING

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 subcontractor 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 subcontractor shall be responsible for obtaining the same.

11.3.7 ELECTRICAL SAFETY

- Providing adequate no. of 24 V sources and ensure that no hand lamps are operating at voltage level above 24 Volts.
- Fulfilling safety requirements at all power tapping points.
- High/ Low pressure welders to be identified with separate colour clothings. No welders will be deployed without passing appropriate tests and holding valid welding certificates. Approved welding procedure should be displayed at work place.
- The subcontractor 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.
- All portable electric tools used by the subcontractor shall have safe plugging system to source of power and be appropriately earthed. Only electricians licensed by appropriate statutory authority shall be employed by the subcontractor to carry out all types of electrical works. Details of earth resource and their test date to be given to BHEL safety officer as per the prescribed formats of BHEL
- The subcontractor 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.



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- BHEL reserves the right to replace any unsafe electrical installations, wiring, cabling etc. at the cost of the subcontractor.
- All electrical appliances used in the work shall be in good working condition and shall be properly earthed.
- No maintenance work shall be carried out on live equipment.
- The subcontractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installations.
- 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
- 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
- The subcontractor shall carefully follow the safety requirement of BHEL/ the purchaser with the regard to voltages used in critical areas.

11.3.8 FIRE SAFETY

- Providing appropriate fire fighting equipment at designated work place and nominate a fire officer/warden adequately trained for his job.
- Subcontractor 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.
- 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.
- All other fire safety measures as laid down in the "codes for fire safety at construction site" issued by safety coordinator of BHEL shall be followed.
- Non-compliance of the above requirement under fire protection shall in no way relieve the subcontractor of any of his responsibility and liabilities to fire incident occurring either to his materials or equipment or those of others.
- Emergency contacts nos must be displayed at prominent locations
- 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.

11.3.9 SCAFFOLDING

- Suitable scaffolds shall be provided for workman 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.
- When a ladder is used, it shall be of rigid construction made of steel. The steps shall have a minimum width of 45 cm and a maximum rise of 30 cm. Suitable handholds of good quality wood or steel shall be provided and the ladder shall be given an inclination not steeper than ¼ horizontal and 1 vertical.
- Scaffolding or staging more than 3.6 m above the ground floor, swung or suspended from an overhead support or erected with stationery support shall have a guard rail properly bolted, braced or otherwise secured, at least 90 cm above the floor or platform of such scaffolding or staging and extending along the entire length of the outside and ends thereof with only such openings as may be necessary for the delivery of materials. Such scaffolding or staging shall be so fastened as to prevent it from savor, from swaying, from the building or structure.

11.3.10 WORK AT HEIGHT:

- Guardrails and toe-board/barricades and sound platform conforming to IS:4912-1978 should be provided.



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- Wherever necessary, life-line (pp or metallic) and fall arrestor along with Polyamide rope or Retractable lifeline should be provided.
- 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 heights.
- 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.
- Use of Rebar steel for making Jhoola and monkey-ladder (Rods welded to vertical or inclined structural members), temporary platform etc. must be avoided.
- Monkey Ladder should be properly made and fitted with cages.
- Jhoola should be made with angles and flats and tested like any lifting tools before use.
- Lanyard must be anchored always and in case of double lanyard, each should be anchored separately.
- In case of pipe-rack, persons should not walk on pipes and walk on platforms only.
- In case of roof work, walking ladder/ platform should be provided along with lifeline and/ or fall arrestor.
- Empty drums must not be used.
- 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.

11.3.11 WORKING PLATFORM

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, they shall be closely boarded and shall have adequate width which shall not be less than 750 mm and be suitably fenced as described above. 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.

11.3.12 EXCAVATION

Wherever there are open excavation in ground, they shall be fenced off by suitable railing and danger signals installed at night so as to prevent persons slipping into the excavations.

11.3.13 LADDER SAFETY

Safe means of access shall be provided to all working places. Every ladder shall be securely fixed. 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 upto and including 3 m in length. For longer ladders this width shall be increased at least '¼"' for each additional foot of length.

A sketch of the ladders and scaffolds proposed to be used shall be prepared and approval of the Engineer obtained prior to Construction.

11.3.14 LIFTING SAFETY

- It will be the responsibility of the subcontractor to ensure safe lifting of the equipment, taking due precaution to avoid any incident and damage to other equipment and personnel.



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- All requisite tests and inspection of handling equipment, tools & tackle shall be periodically done by the subcontractor by engaging only the Competent Persons as per law.
- Defective equipment or uncertified shall be removed from service.
- Any equipment shall not be loaded in excess of its recommended safe working load.

11.3.15 HOISTING APPLIANCE

- Motors, gearing, transmission, electric wiring and other dangerous parts of hoisting appliances should be provided with efficient safe guards.
- Hoisting appliance should be provided with such means as will reduce to the minimum the risk of any part of a suspended load becoming incidentally displaced.
- When workers employed on electrical installations which are already energized, insulating mats, wearing apparel, such as gloves, sleeves and boots as may be necessary should be provided.
- The worker should not wear any rings, watches and carry keys or other materials which are good conductor of electricity.

11.4 ENVIRONMENTAL CONTROL

Environment protection has always been given prime importance by BHEL. Environmental damage is a major concern of the principal subcontractor and every effort shall be made, to have effective control measures in place to avoid pollution of Air, Water and Land and associated life. 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.

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).

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 subcontractor shall use appropriate MSDS for clean-up technique

All subcontractors shall be responsible for the cleanliness of their own areas.

The subcontractors shall ensure that noise levels generated by plant or machinery are as low as reasonably practicable. Where the subcontractor anticipates the generation of excessive noise levels from his operations the subcontractor shall inform to Construction Manager of BHEL accordingly so that reasonable & practicable precautions can be taken to protect other persons who may be affected.

It is imperative on the part of the subcontractor 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, keeping good relation with local populace etc.

The subcontractor shall carry out periodic air and water quality check and illumination level checking in his area of work place and take suitable control measure.

11.5 HOUSEKEEPING

- 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 subcontractor. Such cleanings has to be done by



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subcontractor within quoted rate, on daily basis by an identified group. If such activity is not carried out by subcontractor / 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 subcontractor

- Proper housekeeping to be maintained at work place and the following are to be taken care of on daily basis.
- All surplus earth and debris are removed/disposed off from the working areas to identified locations.
- Unused/Surplus cables, steel items and steel scrap lying scattered at different places/elevation within the working areas are removed to identified locations.
- All wooden scrap, empty wooden cable drums and other combustible packing materials, shall be removed from workplace to identified locations. 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 location.
- Access and egress (stair case, gangways, ladders etc.) path should be free from all scrap and other hindrances.
- Workmen shall be educated through tool box talk about the importance of housekeeping and encourage not to litter.
- 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.
- Fabricated steel structures, pipes & piping materials shall be stacked properly.
- 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.
- Utmost care shall be taken to ensure over all cleanliness and proper upkeep of the working areas

11.6 WASTE MANAGEMENT

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.

11.6.1 BINS AT WORK PLACE

- Sufficient rubbish bins shall be provided close to workplaces.
- Bins should be painted yellow and numbered.
- Sufficient nos. of drip trays shall be provided to collect oil and grease.
- Sufficient qty. of broomsticks with handle shall be provided.
- Adequate strength of employees should be deployed to ensure daily monitoring and service for waste management.

11.6.2 STORAGE AND COLLECTION

- Different types of rubbish/waste should be collected and stored separately.
- Paper, oily rags, smoking material, flammable, metal pieces should be collected in separate bins with close fitting lids.
- Rubbish should not be left or allowed to accumulate on construction and other work places.
- Do not burn construction rubbish near working site.



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11.6.3 SEGREGATION

- Earmark the scrap area for different types of waste.
- Store wastes away from building.
- Oil spill absorbed by non-combustible absorbent should be kept in separate bin.
- Clinical and first aid waste stored and incinerated separately.

11.6.4 DISPOSAL

- Sufficient containers and scrap disposal area should be allocated.
- All scrap bin and containers should be conveniently located.
- Provide self-closing containers for flammable/spontaneously combustible material.
- Keep drainage channels free from choking.
- Make schedule for collection and disposal of waste.

11.6.5 WARNING AND SIGNS

- Appropriate sign to be displayed at scrap storage area
- No toxic, corrosive or flammable substance to be discarded into public sewage system.
- Waste disposal shall be in accordance with best practice.
- Comply with all the requirements of Pollution Control Board (PCB) for storage and disposal of hazardous waste.

11.7 TRAFFIC MANAGEMENT SYSTEM

11.7.1 SAFE WORKPLACE TRANSPORT SYSTEM

- 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.
- 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.
- For internal traffic, lines marked on roads / access routes and between buildings shall clearly indicate where vehicles are to pass.
- Temporary obstacles shall be brought to the attention of drivers by warning signs or hazard cones.
- Speed limits shall be clearly displayed. Speed ramps preceded by a warning signs or marker are necessary.
- 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.
- Safest route shall be provided between places where vehicles have to call or deliver.
- Avoid vulnerable areas/items such as fuel or chemicals tanks or pipes, open or unprotected edges and structures likely to collapse



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- Safe areas shall be provided for loading and unloading.
- Avoid sharp or blind bends. If this is not possible hazards should be indicated e.g. blind corner.
- Ensure road crossings are minimum and clearly signed.
- Entrance and gateways shall be wide enough to accommodate a second vehicle without causing obstruction.
- Set sensible speed limits which are clearly sign posted.
- Where necessary ramps should be used to retard speed. This shall be preceded by a warning sign or mark on the road.
- Forklift trucks shall not pass over road hump unless of a type capable of doing so.
- Overhead electric cable, pipes containing flammable hazardous chemical shall be shielded by using goal posts height gauge posts or barriers.
- 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.

11.7.2 TRAFFIC ROUTE FOR PEDESTRIANS

- Where traffic routes are used by both pedestrians and vehicles road shall be wide enough to allow vehicles and pedestrians safely.
- 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.
- Where pedestrian and vehicle routes cross, appropriate crossing shall be provided.
- Where crowd is likely to use roadway e.g. at the end of shift, stop vehicles from using them at such times.
- Provide high visibility clothing for people permitted in delivery area.

11.7.3 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:

- A high level of stability.
- A safe means of access/egress.
- Suitable and effective service and parking brakes.
- Windscreens with wipers and external mirrors giving optimum all round visibility.
- Provision of horn, vehicle lights, reflectors, reversing lights, reversing alarms.
- Provision of seat belts.
- Guards on dangerous parts.
- Driver protection - to prevent injury from overturning and from falling objects/materials.
- Driver protection from adverse weather.
- No vehicle shall be parked below HT/LT power lines.
- Valid Pollution Under Control certification for all vehicles



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11.7.4 DAILY CHECK BY DRIVER

- There should also be daily safety checks containing below mentioned points by the driver before the vehicle is used.
 - Brakes.
 - Tires.
 - Steering.
 - Mirrors.
 - Windscreen waters.
 - Wipers.
 - Warning signals.
 - Specific safety system i.e. control interlocks
- Management should ensure that drivers carry out these checks.

11.7.5 TRANSPORTATION OF PERSONNEL AND MATERIALS BY VEHICLES

- 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.
 - 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.
 - All overhangs shall be made clearly visible and restricted to acceptable limits
 - Load shall be checked before moving off and after traveling a suitable distance.
 - 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.
 - Warning signs shall be displayed during transportation of material.
- All vehicles used by BHEL shall be in worthy condition and in conformance to the Land Transport requirement.

11.7.6 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.

11.8 EMERGENCY PREPAREDNESS AND RESPONSE

- Emergency preparedness and response capability of site shall be developed as per Emergency Preparedness and Response plan issued by Regional HQ
- Availability of adequate number of first aiders and fire warden shall be ensured with BHEL and its subcontractors
- All the subcontractor'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. Subcontractor should nominate his supervisor to coordinate and implement the safety measures.
- Assembly point shall be earmarked and access to the same from different location shall be shown
- Fire exit shall be identified and pathway shall be clear for emergency escape.



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- Appropriate type and number of fire extinguisher shall be deployed as per Fire extinguisher deployment plan and validity shall be ensured periodically through inspection
- 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.
- First aid center shall be developed at site with trained medical personnel and ambulance
- Emergency contact numbers (format given in EPRP) of the site shall be displayed at prominent locations.
- Tie up with fire brigade shall be done in case customer is not having fire station.
- Tie up with hospital shall be done in case customer is not having hospital.
- Disaster Management group shall be formed at site
- 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
- Mock drill shall be conducted on different emergencies periodically to find out gaps in emergency preparedness and taking necessary corrective action

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 subcontractor 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.

12.1 DAILY HSE CHECKS

Both the Site Supervisors and safety officer of Subcontractor 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

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



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12.3 INSPECTION OF T&Ps

- A master list of T&Ps shall be maintained by each subcontractor.
- 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.
- 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.
- The validity of T&P shall be monitored as per "Status of T&Ps" format no. HSEP:14-F08

12.4 INSPECTION OF CRANES AND WINCHES

- 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.
- Cranes and Winches shall be inspected by HSE officer once in a month as per format no. HSEP:14-F09 for healthiness, maintenance and validity of third party inspection.
- The date of third party inspection and next due date shall be painted on cranes and winches.
- The operators/drivers shall be authorized by sub-contractor based on their competency and experience and shall carry the I-card.
- 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.

12.5 INSPECTION ON HEIGHT WORKING

- Inspection on height working shall be conducted daily by supervisors before start of work to ensure safe working condition including provision of
 - Fall arrestor
 - Lifelines
 - Safety nets
 - Fencing and barricading
 - Warning signage
 - Covering of opening
 - Proper scaffolding with access and egress.
 - Illumination
- Inspection on height working shall be conducted once in a week by HSE officer as per format no. HSEP:14-F10.
- Medical fitness of height worker shall be ensured.
- Height working shall not be allowed during adverse weather.

12.6 INSPECTION ON WELDING AND GAS CUTTING OPERATION

- Supervisor shall ensure that no flammable items are available in near vicinity during welding and gas cutting activity.
- Gas cylinders shall be kept upright.
- Use of Flash back arrestor shall be ensured at both ends.



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- Inspection during welding and gas cutting operations shall be carried out by HSE officer once a month as per format no. HSEP:14-F11.
- Use of fire blanket to be ensured to avoid falling of splatters during welding or gas cutting operation at height.
- Availability of fire extinguisher at vicinity shall be ensured.

12.7 INSPECTION ON ELECTRICAL INSTALLATION / APPLIANCES

- Ensure proper earthing in electrical installation
- Use ELCB at electrical booth
- Electrical installation shall be properly covered at top where required
- Use appropriate PPEs while working
- Use portable electrical light < 24 V in confined space and potentially wet area.
- Monthly inspection shall be carried out as per format no. HSEP:14-F12.

12.8 INSPECTION OF ELEVATOR

- Elevators shall be inspected by concerned supervisors once in a week as per format no. HSEP:14-F13.
- All elevators shall be inspected by competent person and validity shall be ensured.
- 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-F13A

13.0 HSE PERFORMANCE

- Contractor shall be assessed on monthly basis for HSE Compliance by BHEL Safety In-charge at site. The HSE compliance shall be based on Online HSE Evaluation System by BHEL as per Format No. HSEP:14-F33.

Only if the bidder qualifies the 'HSE Compliance Criteria' then bidder shall be eligible for further assessment on other parameters.

Average score of last 6 months for 'HSE Compliance Criteria' for a bidder shall be worked out and Minimum Average Score of last 6 months for a bidder to qualify for future tenders shall be 60. For new vendors (whose past record in Online HSE Evaluation System is not available with BHEL), this criterion shall not be applicable.

Note: This criterion shall be subject to review by BHEL from time to time as per requirement/ prevailing conditions.

- Suitable HSE reward system shall be developed at site level to promote HSE compliance amongst workmen.
- To decide HSE reward performance towards HSE shall be evaluated for workmen and it shall be awarded regularly in public gathering.
- If safety record of the subcontractor 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 subcontractor may be considered by BHEL after completion of the job.

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14.0 HSE PENALTIES

- As per contractual provision HSE penalties shall be imposed on subcontractors for non-compliance on HSE requirement as per format no. HSEP:14-F14. 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.
- If principal customer/statutory and regulatory bodies impose some penalty on HSE due to the non-compliance of the subcontractor the same shall be passed on to them.
- The penalty amount shall be recovered by Site Finance department from subcontractors from the RA/Final bill.

15.0 OTHER REQUIREMENTS

- In case of any delay in completion of a job due to mishaps attributable to lapses by the subcontractor, BHEL shall have the right to recover cost of such delay from the payments due to the subcontractor, after notifying the subcontractor suitably.
- If the subcontractor 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 subcontractor 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 subcontractor after giving a notice of not less than 7 days indicating the steps that would be taken by BHEL.
- If the subcontractor 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 subcontractor suitably for the performance.
- In case of any damage to property due to lapses by the subcontractor, BHEL shall have the right to recover the cost of such damages from the subcontractor after holding an appropriate enquiry.
- The subcontractor 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 subcontractor be paid to compromise any claim by any such person, should such claim proceeding be filed against BHEL, the subcontractor hereby agrees to indemnify BHEL against the same.
- The subcontractor 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 subcontractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work.
- The subcontractor shall notify BHEL of his intention to bring to site any equipment or material which may create hazard.
- BHEL shall have the right to prescribe the conditions under which such equipment or materials may be handled and the subcontractor shall adhere to such instructions.



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- 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. NON COMPLIANCE

NONCONFORMITY OF SAFETY RULES AND SAFETY APPLIANCES WILL BE VIEWED SERIOUSLY AND BHEL HAS RIGHT TO IMPOSE FINES ON THE SUBCONTRACTOR AS UNDER FOR EVERY INSTANCE OF VIOLATION NOTICED:

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slings properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

• Legend:-

*: per head. 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.

#: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

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.



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17.0 HSE AUDIT/INSPECTION

- Regular HSE Audit/inspection shall be carried out by Subcontractor as per Site HSE audit calendar.
- HSE checklist (**Annexure 02**) shall be used for carrying out audit/inspection and report shall be submitted to BHEL site management
- All non-conformities and observations on HSE identified during internal or external HSE audit shall be disposed off by site in a time bound manner and reported back the implementation status
- Corrective action and Preventive action on HSE issues raised by certification body issued by Regional HQs shall be implemented by site and reported to Site management.

18.0 MONTHLY HSE REVIEW MEETING

- ☐ Site 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 and Preventive action. The agenda is given below:
 - Implementation of earlier MOM
 - 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
- ☐ The meeting shall be chaired by Construction Manager, convened by HSE coordinator and attended by all HOS, Site Incharge of Subcontractors and HSE officer of Subcontractors.
- ☐ MOM on the discussion will be circulated to the concerned for implementation.

19.0 FORMATS USED (Details available in Annexure-04)

SL. No.	Format Name	Format No.	Rev No.
01	Inspection of First Aid Box	HSEP:14-F01	00
02	Health Check Up	HSEP:14-F02	00
03	HSE Induction Training	HSEP:14-F03	00
04	Tool Box Talk	HSEP:14-F04	00
05	Monthly Site HSE Report	As specified by BHEL	00
06	Inspection of PPE	HSEP:14-F06	00



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07	Inspection of T&Ps	HSEP:14-F07	00
08	Status of T&Ps	HSEP:14-F08	00
09	Inspection of Cranes and Winches	HSEP:14-F09	00
10	Inspection on Height Working	HSEP:14-F10	00
11	Inspection on Welding & Gas Cutting	HSEP:14-F11	00
12	Inspection on Electrical Installation	HSEP:14-F12	00
13	Inspection on Elevator	HSEP:14-F13	00
14	HSE Penalty	HSEP:14-F14	00
15	Accident /incident / property damage /fire incident report	HSEP:14-F15	00



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20.0 ANNEXURES

ANNEXURE 01

As per Contract Labour (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 labour 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 Labour 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 labour 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.



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(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 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 labour 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.



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ANNEXURE 02

HSE AUDIT/INSPECTION CHECKLIST CUM COMPLIANCE REPORT

PROJECT: _____

SUBCONTRACTOR: _____

DATE : _____

OWNER : _____

INSPECTION BY: _____

Note : write 'NA' wherever the items is not applicable

Item	Y e s	N o	Remarks	Action
HOUSEKEEPING				
Waste containers provided and used				
Passageways and walkways clear				
General neatness of working area				
Other				
PERSONNEL PROTECTIVE EQUIPMENTS				
Goggles; shields				
Face protection				
Hearing protection				
Respiratory masks etc.				
Safety belts				
Other				
EXCAVATIONS / OPENINGS				
Openings properly covered or barricaded				
Excavations shored				
Excavations barricaded				
Overnight lighting provided				
Other				
WELDING, CUTTING				
Gas cylinders chained upright				
Cable and hoses not obstructing				
Fire extinguisher (s) accessible				
Others				
SCAFFOLDING				
Fully decked platforms				
Guard and intermediate rails in place				
Toe boards in place				
Adequate shoring				
Adequate access				
Others				
LADDER				
Extension side rails 1 m above				
Top of landing				
Properly secured				



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Angle + 70° from horizontal				
Other				
HOISTS, CRANES AND DERRICKS				
Condition of cables and sheaf OK				
Condition of slings, chains, hooks OK				
Inspection & maintenance log maintained				
Outriggers used				
Signals observed and understood				
Qualified operators				
Others				
MACHINERY, TOOLS & EQUIPMENT				
Proper instruction				
Safety devices				
Proper cords				
Inspection and maintenance				
Other				
VEHICLE AND TRAFFIC				
Rules and regulations observed				
Inspection and maintenance				
Licensed drivers				
Other				
TEMPORARY FACILITIES				
Emergency instructions posted				
Fire extinguishers provided				
Fire-aid equipment available				
General neatness				
Others				
FIRE PREVENTION				
Personnel instructed				
Fire extinguishers checked				
No smoking in prohibited areas.				
Hydrants				
Clearance				
Others				
ELECTRICAL				
Proper wiring				
ELCB's provided				
Ground fault circuit interrupters				
Protection against damage				
Prevention of tripping hazards				
Other				
HANDLING & STORAGE OF MATERIALS				
Properly stored or stacked				
Passageways clear				
Other				
FLAMMABLE GASES AND LIQUIDS				
Containers clearly identified				
Proper storage				
Fire extinguisher nearby				



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Other				
WORKING AT HEIGHT				
Safety nets				
Safety belts				
Safety helmets				
Anchoring of safety belt to the life line rope				
ENVIRONMENT				
Lubricant waste/engine oils properly dispose.				
Waste from Canteen, offices, sanitation etc. disposed properly.				
Disposal of surplus earth, stripping materials, expired batteries, oily rags and combustible materials done properly.				
HEALTH CHECKS				
Hygienic conditions at labor camps O.K.				
Availability of first-aid facilities				
Proper sanitation at site, office & labor camps.				
Arrangement of medical facilities.				
Measures for dealing with illness.				
Availability of potable drinking water for workmen & staff.				
Provision of crèches for children.				



**HEALTH, SAFETY AND ENVIRONMENT
PLAN FOR
SITE OPERATION by SUBCONTRACTORS**

POWER SECTOR

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ANNEXURE 03

REFERENCES

- Contract documents
- Relevant legislations
- HSEMSM
- Relevant Indian standards as listed below (illustrative only):

SL NO	CODE NAME	TITLE
(1)	IS : 818-1888 (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:2925 – 1984 (Reaffirmed 2010)	Specification for Industrial Safety Helmets
(5)	IS:3521 : 1999 (Reaffirmed 2002)	Industrial Safety Belts & Harnesses-Specification
(6)	IS:3646(Part II) – 1966 (Reaffirmed 2003)	Code of Practice for Interior Illumination
(7)	IS:3696 (Part I) – 1987 (Reaffirmed 2002)	Safety Code for Scaffolds and Ladders
(8)	IS: 3696(Part 2) : 1991 (Reaffirmed 2002)	Scaffolds and Ladders-Code of Safety
(9)	IS:3786 – 1983 (Reaffirmed 2002)	Method for Computation of Frequency and Severity Rates for Industrial Injuries and Classification of Industrial Incidents
(10)	IS:4770 : 1991 (Reaffirmed 2006)	Rubber Gloves – Electricals purposes-Specification
(11)	IS:4912 : 1978 (Reaffirmed 2002)	Safety Requirements for Floor and Wall Openings, Railings and Toe Boards
(12)	IS: 5983 – 1980 (Reaffirmed 2002)	Specification for Eye-Protectors
(13)	IS:6519 – 1971 (Reaffirmed 1997)	Code of Practice for Selection, Care and Repair of Safety Footwear
(14)	IS:9167:1979	Specification for Ear-Protectors
(15)	IS:6994(Part I)-1973 (Re affirmed 1996)	Specification for Industrial Safety Gloves Leather and Cotton Gloves
(16)	IS:8519 – 1977 (Reaffirmed 1983)	Guide for Selection of Industrial Safety Equipment for Body Protection.
(17)	IS 11006 : 2011	Flash Back(Flame Arrestor) Specification



**HEALTH, SAFETY AND ENVIRONMENT
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(18)	IS:8520 – 1977 (Reaffirmed 2002)	Guide for Selection of Industrial Safety Equipment for Eye, Face and Ear Protection.
(19)	IS:9473:2002	Respiratory Protective Devices-Filtering Half Masks to protect against Particles-Specification.
(20)	IS:9944:1992 (Reaffirmed 2003)	Natural and Man-made Fiber Rope Slings-Recommendations on Safe working loads.
(21)	IS:11057 – 1884 (Reaffirmed 2001)	Specification for Industrial Safety Nets
(22)	IS:12254:1993 (Reaffirmed 2002)	Polyvinyl Chloride (PVC) Industrial Boots-Specification
(23)	IS:13367(Part 1):1992 (Reaffirmed 2003)	Safe Use of Cranes-Code of Practice
(24)	IS:14166:1994 (Reaffirmed 2002)	Respiratory Protective Devices-Full Face Masks Specification
(25)	IS:14746 : 1999 (Reaffirmed 2003)	Respiratory Protective Devices-Half Masks and Quarter Masks - Specification
(26)	IS : 15397 :2003 (Reaffirmed 2008)	Portable Extinguisher Mechanical Foam Type(Stored Pressure)-Specification
(27)	IS: 19011:2002	Guidelines for Quality and/or Environmental Management Systems Auditing



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**ANNEXURE 04 : SAFETY FORMATS
&
ANNEXURE 05 : WORK PERMIT FORMATS**

**POWER SECTOR****INSPECTION OF FIRST AID BOX**

FORMAT NO: HSEP:14-F01

REV NO.: 00

PAGE NO. 01 OF 02

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection :	

Number of employees on the site: - _____

Sl.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 by carbonate 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.		

**POWER SECTOR****INSPECTION OF FIRST AID BOX**

FORMAT NO: HSEP:14-F01

REV NO.: 00

PAGE NO. 02 OF 02

Sl.No.	Item	No. Available	Remarks
17	Whether 120ml bottle containing Sal volatile having the dose and mode of administration indicated on the label, available.		
18	Whether roll of adhesive plaster (6 cmX1 meter) available		
19	No of rolls of adhesive plaster (2 cmX1 meter)		
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 labour 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		

Signature of Subcontractor's Site I/C:

**POWER SECTOR****HEALTH CHECK UP**

FORMAT NO: HSEP:14-F02

REV NO.: 00

PAGE NO. 1 OF 02

Name of Site :	
Name of Sub-Contractor :	
Name of Employee :	

NAME:

History Of Past Illness	H/O Epilepsy
	H/O Drug Allergy
	H/O Diabetics/ Hypertension
	H/O Unconsciousness

Personal History

EXAMINATION	OBSERVATION
<u>General Physical Examination</u>	
Height	:
Weight	:
BMI	:
Built And nourishment	:
Pallor	:
Temperature	:
Chest Expansion	: Inspiration Expansion
Lymph Node Enlargement	:
<u>Ear, Nose, Throat</u>	:
Ear	:
Nose	:
Throat	:

**POWER SECTOR****HEALTH CHECK UP**

FORMAT NO: HSEP:14-F02

REV NO.: 00

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EXAMINATION	OBSERVATION
<u>Cardiovascular System Examination :</u>	
Inspection :	
Palpation :	Pulse BP
Auscultation (Heart Sounds) :	
<u>Respiratory System :</u>	
Inspection :	Respiratory Rate
Palpation:	
Percussion :	
Auscultation (Breath Sounds) :	
<u>Examination of Abdomen :</u>	
Inspection :	
Palpation :	
Auscultation (Bowel Sounds) :	
Any Other :	
Clinical Impression	

Signature of the examining doctor

**POWER SECTOR****HSE INDUCTION TRAINING**

FORMAT NO: HSEP:14-F03

REV NO.: 00

PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor :	
Date :	
Name of Training Co-ordinator	

Sl No.	Name	Designation	Organisation	Signature

Signature of Training co-ordinator :

	POWER SECTOR	FORMAT NO: HSEP:14-F04 REV NO.: 00 PAGE NO. 01 OF 01
	TOOL-BOX TALK	

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 Subcontractor :

	POWER SECTOR	FORMAT NO: HSEP:14-F06 REV NO.: 00 PAGE NO. 01 OF 01
	PERSONAL PROTECTIVE EQUIPMENTS	

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date 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 Site I/C of Subcontractor :

**POWER SECTOR****INSPECTION OF T&Ps**

FORMAT NO: HSEP:14-F07

REV NO.: 00

PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor :	
Date 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-Site Safety Officer (BHEL)

Signature-Subcontractor/ Subcontractor's
Safety Officer

	POWER SECTOR	FORMAT NO: HSEP:14-F08 REV NO.: 00 PAGE NO. 01 OF 01
	STATUS OF T&Ps	

Name of Site	
Name of Sub-Contractor	
Date of Inspection	

Item	Nos. Deployed	Identification No.	Nos. Tested by competent person	Validity of Test Certificate
Winches				
Chain Blocks				
Wire Rope Slings				
Man Cages				
D-Shackles				
Air Compressors				
Crawler Cranes				
Mobile Cranes				
Hydra Cranes				
Others				

Signature of Site I/C of subcontractor:

**POWER SECTOR****INSPECTION OF CRANES AND WINCHES**

FORMAT NO: HSEP:14-F09

REV NO.: 00

PAGE NO. 01 OF 03

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date 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		

**POWER SECTOR****INSPECTION OF CRANES AND WINCHES**

FORMAT NO: HSEP:14-F09

REV NO.: 00

PAGE NO. 2 OF 03

Sl.no.	Description	Observation	Measures
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		

WINCH

Sl. No.	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?				

**POWER SECTOR****INSPECTION OF CRANES AND WINCHES**

FORMAT NO: HSEP:14-F09

REV NO.: 00

PAGE NO. 3 OF 03

Sl. No.	Description	YES	NO	NA	Remarks
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 Number of NO:				
	Total Number of NA:				
	% Compliance :				

Signature of Site I/C of subcontractor :

	POWER SECTOR	FORMAT NO: HSEP:14-F10 REV NO.: 00 PAGE NO. 01 OF 02
	INSPECTION OF HEIGHT WORKING	

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection:	

Sl. No.	Descriptions	Observation (Yes/No)	Remarks
1	All the workers have been explained safe work method?		
2	An established communication system has been established and explained to the workers.		
3	Adequate illumination has been ensured.		
4	Work area inspected prior to the start of the work.		
5	Area below the work place barricaded, particularly below hot work.		
6	Workers provided with bags /box to carry bolts, nuts and hand tools		
7	Arrangement for fastening hand tools made.		
8	All work platforms ensured to be of adequate strength and ergonomically suitable.		
9	Fabricated makeshift arrangements are checked for quality and type of material welding, anchoring etc.		
10.	Work at more than one elevation at the same segment is restricted.		
	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?		

**POWER SECTOR****INSPECTION OF HEIGHT WORKING**

FORMAT NO: HSEP:14-F10

REV NO.: 00

PAGE NO. 02 OF 02

Sl. No.	Descriptions	Observation (Yes/No)	Remarks
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.		
	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.		
	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	Safety nets are use wherever required.		
5	Proper fall arrest system is deployed at critical workplaces.		
6	Crawler boards/Safety system or works on fragile roof are used.		

Signature of Site I/C of subcontractor :

**POWER SECTOR****INSPECTION OF WELDING AND GAS
CUTTING**

FORMAT NO: HSEP:14-F11
REV NO.: 00
PAGE NO. 1 OF 02

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection	

Welding				
Sl.no.	Description	Y e s	N o	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 is 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 shall not be used)			
	Total No of NO			
	Total No of YES			

**POWER SECTOR****INSPECTION OF WELDING AND GAS
CUTTING**

FORMAT NO: HSEP:14-F11
REV NO.: 00
PAGE NO. 2 OF 02

Gas Cutting				
Sl. 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 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 torch both for O2 and LPG cylinder?			
8	Is nozzle of the torch cleaned?			
	Total Number of NO			
	Total No of YES			
	% Compliance			

Signature of Site I/C of subcontractor :

	POWER SECTOR	FORMAT NO: HSEP:14-F12 REV NO.: 00 PAGE NO. 01 OF 02
	INSPECTION OF ELECTRICAL INSTALLATION	

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection:	

Sr. No.	Contents	Yes/No	Remarks
A	Cable		
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 main boards 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?		
2.	Is ELCB sensitivity maintained at 30 mA?		

**POWER SECTOR****INSPECTION OF ELECTRICAL INSTALLATION**

FORMAT NO: HSEP:14-F12

REV NO.: 00

PAGE NO. 02 OF 02

Sr. No.	Contents	Yes/No	Remarks
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 information:		

Signature of Site I/C of subcontractor :

**POWER SECTOR****INSPECTION OF ELEVATOR**

FORMAT NO: HSEP:14-F13

REV NO.: 00

PAGE NO. 01 OF 01

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date 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-Subcontractor/ Subcontractor's
Safety Officer

Signature-Site Safety Officer (BHEL)

	POWER SECTOR	FORMAT NO: HSEP:14-F13E REV NO.: 00 PAGE NO. 01 OF 01
	Inspection of Excavation	

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date 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-Subcontractor/ Subcontractor's Safety Officer

Signature-Site Safety Officer (BHEL)

**POWER SECTOR****HSE PENALTY**

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PAGE NO. 1 OF 02

Sub: MEMO for Penalty for non-compliances in Safety

Following lapse (tick marked) was observed and penalty is imposed as stated at the bottom of this memo. It is requested that such occurrences be please avoided in future.

Safety Area

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slings properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

Legend: -

*: per head. 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.

#: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

**POWER SECTOR****HSE PENALTY**

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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/ labour _____

3. Total Penalty= 1. X 2. = _____

Signature:

Witnessed by: (Sub- Contractor representative) (BHEL Personnel)

Name _____

Name _____

Distribution: 1 Copy: to Sub- contractor,

1 Copy to Site Construction Manager (BHEL)

	POWER SECTOR- HQ	FORMAT NO: HSEP:14-F15 REV NO.: 00 PAGE NO. 01 OF 01
	Incident Report (To be submitted within 24 hours of time of incident)	

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 NO: HSEP:14-F30 REV NO.: 00 PAGE NO. 01 OF 3
	Format for Monthly HSE Planning & Review	

Note: This is a template and can be modified in consultation with BHEL			
Name of the Site		Name of the Subcontractor	
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: Fo1	Areas 1.	
2	Health check-up as per Format: Fo2	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: Fo3	Minimum No. of workers:	
4	Toolbox talks (TBT) conducted before start of work as per Format: Fo4	Locations of TBTs & No. of workers 1. ...	
5	PPE usage and issue as per Format: Fo6		
6	Inspection of T&Ps as per Format: Fo7	List of T&Ps to be inspected 1.	
7	Identification & Inspection Status of T&Ps as per Format: Fo8		
8	Inspection of Cranes & Winches as per Format: Fo9	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

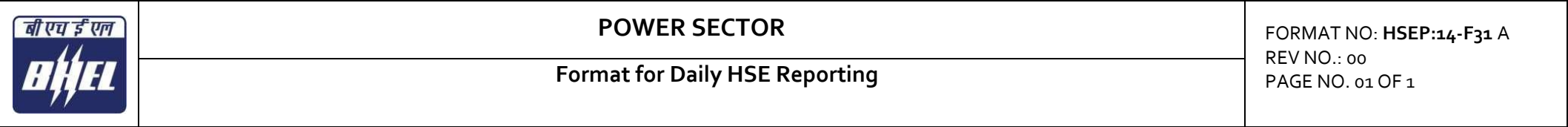
REV NO.: 00

PAGE NO. 02 OF 3

SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
14	Job Safety Analysis as per Format F32B	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 NO: HSEP:14-F30 REV NO.: 00 PAGE NO. 03 OF 3
	Format for Monthly HSE Planning & Review		
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 Ambulance (individual/ joint) in each shift	Ambulance No.	
30	Availability of emergency vehicle in each shift	Emergency vehicle	
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)	

PLAN		REVIEW	
<u>Agency</u> Name: Sign: Date:	<u>BHEL</u> Name: Sign: Date:	<u>Agency</u> Name: Sign: Date:	<u>BHEL</u> Name: Sign: Date:



	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

	POWER SECTOR	FORMAT NO: HSEP:14-F31 A REV NO.: 00 PAGE NO. 01 OF 1
	Format for Daily HSE Reporting	

Night		Day	SHIFT	Year	Site
			Submitted By		
			Work Area(s)		
			Staff		
			Man-Power		
			Safety Officers		
			Safety Stewards		
			Tool Box (Topics and No. of Participants)		
			Induction Training (No. of Participants)		
			Vertigo Test (Numbers Tested)		
			On-the-Job Training (Topic & participants)		
			Work Permits		
			Job Safety Analyses conducted		
			Height Work Inspection		
			Other Hazardous Activities Inspection		
NA			T&P Inspection (Names & Nos. Inspected)		
			Safety Walk (Designation, Areas)		
NA			HSE Meeting		
NA			Safety Reward (Details)		
NA			Housekeeping/ Dust Suppression/ Tree Plantation Activities (Locations/Details)		
			Lost time Accident		
			Restricted Work Case		
			Medical Treatment Case		
			First Aid Case		
			Near miss		
			Property Damage/ Fire		
			Non-Compliances Submitted by BHEL		
			Complied by Agency		
			Any other Remarks/ Inputs		



POWER SECTOR

Job Safety Analysis Format

FORMAT NO: HSEP:14-F32B

REV NO.: 00

PAGE NO. 01 OF 1

Name of the Site	
Name of the Subcontractor	
Activity, Area	

HAZARDS				PRECAUTIONS	

(Name)	Submitted By (Agency HSE)		Reviewed By (BHEL Execution)		Approved By (BHEL HSE)	
(Sign)						
(Date)						

**POWER SECTOR- HQ**

FORMAT NO: HSEP:14-F33

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 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, 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

**POWER SECTOR- HQ**

FORMAT NO: HSEP:14-F33

REV NO.: 00

PAGE NO. 02 OF 3

Checklist for Evaluation of HSE Performance

SL	Parameter for Measurement	M/ O	Wt	Supporting Documents
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

	POWER SECTOR- HQ	FORMAT NO: HSEP:14-F33
	Checklist for Evaluation of HSE Performance	REV NO.: 00 PAGE NO. 03 OF 3

SL	Parameter for Measurement	M/ O	Wt	Supporting Documents
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, 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
- Additionally: 30 Marks for each Fatal Accident and 10 mark for each major accident shall be deducted.



SAFETY WORK CLEARANCE

Permit no. _____

Project: _____

Emergency Contact Nos: _____

Subcontractor: _____

BURNING/WELDING /HOT WORK PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Work Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	Proper Access/Exit available		
2.	Proper ventilation and /or lighting provided.		
3.	Proper and safe scaffolding, platform, ladder provided.		
4.	Welding machine located in a clean and dry area.		
5.	Welding machine grounded at the equipment and proper leakage current protection device (ELCB) provided for welding machine.		
6.	Emergency STOP buttons are in working condition. Welder /Helper knows how to operate it.		
7.	Welding machine input/output cables, welding holder and weld return clamp (Holder) are insulated and in good condition.		
8.	Welder & Fitter trained to connect ground/work return clamps (Holder) to work place prior to energization of welding machine.		
9.	Gas cylinders are stacked vertically and not below the welding / cutting area. Regulator key is available with cylinder.		
10.	Pressure gauges/Flash back arrestor provided and in working condition.		
11.	Personal Protective equipment Minimum applicable: safety helmet, safety goggles, welding helmet, safety shoes, leather gloves, long sleeve and nose mask -provided		
12.	In case of pits, water removed from the pit and wood/rubber insulation provided.		
13.	Safety signboards are in place.		
14.	Adequate and Suitable nos. of fire fighting extinguisher provided.		
15.	Nearby combustible material removed. Housekeeping done.		
16.	Other		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____ **Sign:** _____ **Date:** _____ **Time:** _____**Permit Cancellation:**

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: _____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: _____

(This permit is valid only for the date it is issued)

Original at BHEL site

Second Copy – BHEL SAFETY

Third Copy : Contractor



SAFETY WORK CLEARANCE

Permit no. _____

Project: _____

Emergency Contact Nos: _____

Subcontractor: _____

LIFTING ACTIVITY PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____ Name of Work

Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	Crane used for lifting activity tested, certified and approved for rated lifting		
2.	All lifting tackles, gears/appliances are tested and certified for lifting works.		
3.	Crane operator is trained and competent for lifting operation.		
4.	Lifting sling/ belt is protected against sharp edge of the jobs to be lifted.		
5.	Access and exit marked and without obstruction.		
6.	Lifting arrangement adequate.		
7.	Unwanted rubbish material removed from work platform.		
8.	Minimum 2 guidelines have been provided for balancing and guiding jobs to be lifted.		
9.	Periphery area of crane booms as well as lifting job is barricaded and unauthorized/no-entry sign board posted.		
10.	Rigger and signal man is trained and competent for lifting work.		
11.	No lifting activity to be carried out during lightening, heavy wind/rain.		
12.	If scaffolding to be used during lift, scaffolding with valid tag available for use.		
13.	Double lanyards safety harness/belt checked and in working condition.		
14.	Safety shoes (non-slip), helmet with chin strap available with employees.		
15.	Others.		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____ **Sign:** _____ **Date:** _____ **Time:** _____**Permit Cancellation:**

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: _____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: _____

(This permit is valid only for the date it is issued)

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SAFETY WORK CLEARANCE

Permit no. _____

Project: _____

Emergency Contact Nos: _____

Subcontractor: _____

WORKING AT HEIGHT PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____ Name of Work

Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	All workers on job are medically fit for working at height (Person should not have vertigo)		
2.	Scaffolding with valid tag available for use		
3.	Safety harness with life line support/ fall arrester are checked and in working condition		
4.	Safety shoes (non-slip), Helmet with chin strip available with employees		
5.	Safety nets are provided as per design and provided 25 ft. below working area & extending 8 ft beyond.		
6.	Horizontal life lines are provided to cater to design specification of 2300kg per person.		
7.	Ladders have been inspected and provided as per BHEL standard/contract.		
8.	All lifting / tightening tools, hand tools/equipment checked and in good condition		
9.	Access and exit marked and without obstruction.		
10.	Lighting arrangement adequate.		
11.	Unwanted and rubbish material removed from working platform.		
12.	Electrical cable, welding Hose/Compressed air hose properly secured and lay down without obstruction.		
13.	Signboards provided on working platforms		
14.	Hazards in the vicinity are identified and communicated to the worker.		
15.	Other		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____ **Sign:** _____ **Date:** _____ **Time:** _____**Permit Cancellation:**

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: _____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: _____

(This permit is valid only for the date it is issued)

Original at BHEL site**Second Copy – BHEL SAFETY****Third Copy : Contractor**

	HEALTH, SAFETY AND ENVIRONMENT PLAN FOR SITE OPERATION by SUBCONTRACTORS		Doc no.: HSEP: 14
	POWER SECTOR		REV: 01
			Date: 17.01.2020

REVISION HISTORY SHEET

Date	Revision No.	Details of Changes	Reason	Prepared	Reviewed	Approved
12.08.2014	00	First Issue	First Issue	S. B. Jayant, Dy Manager- FQA & Safety	A. K. Sinha, GM-FQA & Safety	Anuj Bhatnagar, ED-FQA & Safety
17.01.2020	01	Formats added: HSEP:14-F30 – Monthly HSE Planning & Review (Page 11, Clause 8.0 - updated) HSEP:14-F13E-Excavation Inspection Format (part of F30) HSEP:14-F32B – Job Safety Analysis Format (part of F30) HSEP:14-F31A – Daily HSE Reporting (Page 18, Clause 10.3 – added) HSEP:14-F33 – HSE Performance Evaluation (Page 31, Clause 13 – revised)	IOM No. PSHQHSE/M ONREP/02 Dated 08-Jan-2020	Rohit Kumar	Santosh Nair, GM (MSX & HSE)	

