4.6 All butt weld ends shall be beveled as per ASME B 16.5/ASME B 16.9/MSS-SP-97 as applicable

4.7 Type, face and finish of flanges shall be as specified in purchase requisition. The interpretation of range of face finish shall be as follows:

Serrated Finish/125 AARH	:	Serration with 125 to 250µ in AARH.
63 AARH	:	32 to 63µ in AARH.

4.8 Flanges and fittings manufactured from bar stock are not acceptable.

5.0 INSPECTION AND TESTS

The Manufacture shall perform all inspections and tests in accordance with the requirements of this specification and the relevant codes, at his works, prior to shipment. Such inspection and testing shall include, but not be limited to, the following:

5.1 TESTING OF MATERIALS

Chemical composition and mechanical tests including yield strength, ultimate tensile strength, impact test, elongation and hardness shall be carried out for each heat of steel used as per the applicable standard as referred to in this specification.

5.2 VISUAL INSPECTION AND DIMENSIONAL CHECK

All flanges and fittings shall be visually inspected. The internal and external surface of the flanges and fittings shall be free from any strikes, gauges and other detrimental defects.

Dimensional checks shall be carried out on finished products as per ASME B 16.5 for flanges, ASME B 16.48 for spacers and blinds and ASME B 16.9/MSS-SP-97 as applicable for fittings and as per this specification.

5.3 NON-DESTRUCTIVE EXAMINATION

All finished wrought weld ends subject to welding in field, shall be 100% tested for lamination type defects by ultrasonic test. Any lamination larger than 6.35 mm shall not be acceptable.

5.4 The Purchaser reserves the right to perform stage wise inspection and witness tests as indicated above, at the Manufacturer's works, prior to shipment. The Manufacturer shall give reasonable notice of date and time for such inspection and shall provide reasonable access and facilities required for inspection, to the Purchaser’s Inspector.

The Purchaser reserves the right to require additional testing, at any time, to confirm Or further investigate a suspected fault. All costs incurred shall be for the Manufacturer’s account. In no case shall any action of the Purchaser, or his Inspector, relieve the Manufacturer of his responsibility for material, design, quality, or Performance of the materials concerned. Inspection and tests performed/witnessed by the Purchaser's Inspector shall in no way relieve the Manufacturer of his obligation to perform the required inspection and tests.

6.0 PAINTING

Once all inspection and test have been carried out all external surface shall be thoroughly cleaned to remove grease, dust & rust. Standard mill coating shall be applied on external surface to protect against corrosion during transmit and storage. The coating shall be removable type in field.

7.0 MARKING

All Flanges & fittings shall be stamped with the requirements of applicable dimensional manufacturing standard. The marking shall also include following:

- PO Number.
- Item Code.

8.0 TEST CERTIFICATES

Manufacture who intends bidding for fittings must possess the records of a successful proof test, in accordance with the provision of ASME 16.9/MSS-SP-75,as applicable.

Manufacturer shall furnish the following certificates:

- Test certificates relevant to the chemical analysis and mechanical properties, including hardness of the materials used for manufacture of flanges and fittings in accordance with the requirement of relevant standards and this specification.
- Test reports on radiography, ultrasonic and magnetic particle examination.
- Certificates for each fitting stating that it is capable of withstanding without leakage a test pressure, which results in a hoop stress equivalent to 100% of the specified minimum yield strength for the pipe with which the fitting is to be attached without impairment of serviceability.

9.0 PACKING & SHIPPING

Ends of all fittings and weld neck flanges shall be suitable protected to avoid any damage during transit. Metallic or high impact plastic bevel protected shall be provided for flanges and fittings. Flanges face shall be suitably protected to avoid any damage during transit.

10.0 DOCUMENTATION

The Manufacturer shall supply documentation in accordance with the Vendor Data Requirements List (VDRL) as attached with Purchase Order.

ENERGISING QUALITY

VCS QUALITY SERVICES PVT. LTD.

STANDARD SPECIFICATION

FOR

HEALTH, SAFETY & ENVIRONMENT

VPC – SS – PL - 0021

00	20.06.2018	ISSUED AS STANDARD	PK	MVK	AD
REV. No	DATE	Purpose	Prepared By	Checked By	Approved By

Contents

1. SCOPE

This specification establishes the Health, safety and Environment (HSE) aspects to be complied with by the contractor during construction at site.

2. APPLICABLE SYSTEMS ANDPROCEDURES

The reference standard for setting Quality, Health, Safety and Environment Systems and procedures will be as linked below –

- Guidelines issued by PNGRB.
- ISO 9001 – 2008 - For Quality System.
- ISO 14001 – 2004 - For Environmental Management System
- (OSHAS) 18001-2007 -For occupational health and safety management Systems.

The Occupational Health & Safety Assurance Standard (OHSAS) 18001-2007 gives requirements for an occupational health and safety (OH&S) management system. It enables an organization to control its OH&S risks and improve its performance. It provides a basis for an organization to specify its OH&S performance criteria and design the management system.

OHSAS 18001 is compatible with the ISO 9001 (Quality) and ISO 14001 (Environmental) management systems standards. This facilitates integration of quality, environmental and occupational health and safety management systems by an organization.

Organization structure of the proposed CGD project includes a position for developing, installing and maintaining (with assistance by a specialist entity) Quality Assurance (QA) and Health, Safety and Environment (HSE) systems in line with ISO 9001-2008, OHSAS 18001-2007 and ISO 14001- 2004 Standards.

Documented Standard Operating Procedures (SOP) will be prepared by the Owner/Owner's representative for CGD entity for QA and HSE, for application across the organization. Development of the SOPs and implementation of the same at construction sites, control rooms, regional and corporate offices will be followed by an internal audit to verify conformance.

The CGD Network operating entity will thereafter regularly monitor, through periodic internal and mandatory external audits, effective implementation of the SOPs at the construction sites, control rooms regional and corporate offices as per systems and procedures.

3. REFERENCES

This document should be read in conjunction with following.

- General Condition of Contract (GCC)
- Special Condition of Contract (SCC)
- Job Specifications
- Relevant IS codes, OSHAS standard
- Reporting Formats

4. RESPONSIBILITY & ORGANISATION

Health, Safety and Environment activities at site shall be under Contractor's scope. Contractor shall be responsible for implementation of HSE provisions. The nominated or designated safety engineer/ officer shall assist and perform day to day HSE work as per his advice.

5. GENERALREQUIREMENT

5.1. The contractor should follow HSE policy of owner as applicable to construction site.

5.2. The contractor shall ensure that HSE requirements are clearly understood & faithfully implemented at all level, at each site.

5.3. The contractor shall organize safety awareness programs regularly.

5.4. The contractor shall ensure his participation in every HSE meeting called by owner/owner representative.

5.5. The contractor shall conduct daily tool box talk.

5.6. Contractor shall ensure that their safety supervisor must always be present at site.

5.7. Contractor shall take sufficient care in moving his plants, equipment's and materials from one place to another place so that they do not cause any damage to any person or the property of the owner or any third party.

5.8. Working after sunset is strictly prohibited.

5.9. Hygiene requirement must be met on site by providing fresh drinking water at each site

5.10. The contractor shall submit Monthly HSE reports (Form attached in ANNEXURES).

5.11. The contractor shall provide one four wheeler at site during working hour to meet any contingency.

5.12. The contractor shall adhere consistently to all provisions of HSE. In case of non- compliance or continuous failure the owner/ owner representative may impose stoppage of work for the serious HSE violation. All works shall be carried out in presence of Owner/Owner's Representative only.

6. TRAINING

The Contractor duties shall include conducting HSE training for all activities and personnel involved.

The Contractor shall ensure that their Personnel have been given the necessary HSE and work-related skills training in compliance with regulatory requirements prior to engaging the personnel for the work.

7. TOOL BOX TALKS

Contractor's Site Supervisor for specific work location shall conduct a tool box at the commencement of work on daily basis. If different team is working in different area, separate tool box talk covering location and hazard involved shall be carried out.

Each toolbox meeting shall cover the following agenda:

- Discuss safety issues of previous day
- Brief description of activities planned for the day &associated hazard
- Information & resources required to put controls in place
- Location specific hazard and instructions.
- Requirements Open

It is the responsibility of supervisor to convey PPE requirement to all workers and ensure compliance of the same and shall be checked during tool box talk before embarking on work.

Tool box talk report shall be prepared and kept at site within one hour of talk and it must be signed by all attendee to ensure participation of all in the talk. Tool box report shall be submitted to CONSULTANT/ OWNER

8. INCIDENT/ACCIDENT AND NEAR-MISS REPORTING, INVESTIGATION AND FOLLOW UP

8.1. Incident/Accident and Near-Misreporting

All incidents/accidents must be reported immediately. A report should be prepared by the Supervisor and submitted to the Site Manager within 12 hours of the occurrence and shall serve as a source for education of employee to prevent reoccurrence of similar incident/accident.

Contractor shall submit the Initial report of all Accidents/Incidents within 12 hrs.to Owner / Consultant and detail report within 24 hrs. For serious incidents and near misses, with the potential for fatality, serious injury or significant environmental or material damage, Contractor shall notify Owner/Consultant without delay and within twenty-four (24) hours.

8.2. Incident/Accident Investigation

All incidents/accidents must be reviewed and analyzed to establish root causes and type of injury, trends and practices.

Investigation shall begin promptly after the occurrence of the incidents/accidents. The completed incidents/accidents investigation report shall be submitted to the Contractor Site Manager within 7 days of the occurrence. A copy shall be submitted to Owner/Consultant.

8.3. Follow-up

All incidents/accidents, including investigation results and recommendations, shall be discussed in the Site HSE meeting and shall be brought to the notice of employees in toolbox meetings.

Key Risks Identification and Management Risks

Working at height is a critical activity. Following hazards are associated with Working at height:

- Person Fall from height
- Material falling From height
- Slips, trips and falls
- Concealed utilities (i.e. electric cable Telephone cable, water line, Drainage line}
- Electric shock

9. HAZARD IDENTIFICATION AND RISK ASSESSMENT SYSTEM (HIRA)

The Contractor shall prepare and implement comprehensive HIRA as part of the HSE Management Plan prior to Commencement of the work or services and during the execution of the work also.

10. SITE HSE INSPECTION/AUDIT

All Site HSE checklists/Inspection reports shall incorporate a follow–up procedure to ensure that any recorded HSE violations have been promptly attended to in a satisfactory manner.

The Site HSE Inspections/Audit shall be planned by the Contractor.

11. FIRST AID FACILITY

The contractor shall provide the first aid box at all the sites. The content of the first aid box shall include the following items:

- Twenty-four small sterilized dressings.
- Twelve medium size sterilized dressings.
- Twelve large size sterilized dressings.
- Twelve large size sterilized burn dressings.
- Twelve (15 gin) packets of sterilized cottonwood.
- One (200 ml) bottle of certified solution (1 per cent) or a suitable antiseptic solution.
- One (200 ml) bottle of mercurochrome (2 per cent) solution in water. (viii) One (200 ml) bottle of salt-volatile having the dose and mode of administration indicated on the label.
- One pair of scissors
- One roll of adhesive plaster (6 cm x 1in).
- Two rolls of adhesive plaster (2 cm. x 1in).
- Twelve pieces of sterilized eye pads in separate sealed packets.
- One polythene wash bottle (500 cc) for washing eyes.
- Twelve roller bandages 10 cm wide.
- Twelve roller bandages 5 cowhide.
- Six triangular bandages.
- One tourniquet.
- A supply of suitable splints.
- Two packets of safety pins.
- Kidney tray.
- One copy of first-aid leaflet issued by the Directorate General of Factory Advice Service and Labor Institutes, Government of India, Bombay.

All the content shall be kept in clearly marked and easy to remove cartons stored in such a manner that there is no rattling or spilling over even when the container is being moved Whenever applicable the cartons shall bear instructions for use, dosage etc.

12. FITNESS TO WORK

The objective of Medical Assessment for Fitness to Work (FTW) is to assess health of employees in relation to their specific jobs such as working at height, to ensure they could perform required task without risk to health and safety.

The Contractors workers (as per the above category) shall under go through FTW prior to start work at site. It will be the responsibility of the Contractor to ensure compliance to this requirement.

12.1. Medical Examination requirement for working at height

Below specific requirements are must for Medical examination of Contractors employees working at height:

- History of Epilepsy.
- Blood Pressure.
- ECG+ any History of any Seizures.
- Vision Check.
- Blood Sugar (fasting &PP).
- And other general tests.
- Physical Examination- to confirm the person is physically fit.
- Blood Group (One time Test).
- General check about fear of Heights.

12.2. Other Requirements:

- Contractor to ensure that persons involved in working at height are trained, certified and having Valid I Card.
- Carry out tool box talk before starting of the work.
- Carry out site specific risk assessment and identify risk control measures for specific site work. (Ref doc).
- Ensure that persons are physically & mentally fit for working at height.
- Ensure that equipment shall be used as per approved standard for working at height.
- Ensure that equipment shall have facility of emergency rescue operation.
- Ensure person involved in working at height are trained in emergency rescue