গণপ্রজাতন্ত্রী বাংলাদেশ সরকার শ্রম ও কর্মসংস্থান মন্ত্রণালয় কলকারখানা ও প্রতিষ্ঠান পরিদর্শন অধিদপ্তর



"সুষ্থ শ্রমিক, শোভন কর্মপরিবেশ; গড়ে জুলবে স্মার্ট বাংলাদেশ"

<u>ক্যাপ পর্যবেষ্ণণের তথ্য</u>

রখানার নাম	
চালা	113, Baipail, Ashulia, Savar, Dhaka Baipail, Savar, Dhaka
রখানার কো	ড DHK103
গার কোড	
াাযনের ধর	: অগ্নি মৃল্যায়ন পর্যবেষ্ফাণের তারিখ: ২০–০৪–২।
পর্যবেষ্ণণ পর্যবেষ্ণণ	
11(1-10-1	
	ne transformer, pump and generator rooms are not separated by fire-rated
শৰ্শবে ষ্ষণ co	onstruction (openings, non-rated doors, penetrations).
চ্যাপ	
<u> </u> মাইটেম্	
চ্যাটাগরি	
,	
১.১. কাৰ্শক্ৰঘ	1
	Separate the transformer and generator rooms by a minimum 2-hr fire-rated
কাৰ্শক্ৰম	construction. Seal and or protected all openings to maintain the required fire
	separations
সুপারিশের	
তিখ্যসত্র	
কার্থানার কার্যজ্য	
কাৰ্শক্ৰম	Done
	প্রধোজ্য নয়
চুডান্ড	
সময়সীমা	~8~~8~~8~
<u>সংশোধিত</u>	
সময়সীমা	
	०१-०१-११४०
অগ্রগতির	০১–০১–১৯৭০ সংশোধিত
	সংশোধিত
অগ্রগতির	সংশোধিত On 14-02-2017: Corrected as per previous follow-up inspection. On 15-05-17:
অগ্রগতির অবস্থা	সংশোধিত On 14-02-2017: Corrected as per previous follow-up inspection. On 15-05-17: Corrected. On 20.09.2017: Corrected as per site observation. On 1-2-2018:
অগ্রগতির	সংশোধিত On 14-02-2017: Corrected as per previous follow-up inspection. On 15-05-17:
অগ্রগতির অবস্থা	সংশোধিত On 14-02-2017: Corrected as per previous follow-up inspection. On 15-05-17: Corrected. On 20.09.2017: Corrected as per site observation. On 1-2-2018:

পরিদর্শন	The boiler room and EMR in several floors are not separated by fire-rated construction
পর্শবেষ্ষণ	(openings, non-rated doors, penetrations).
ক্যাপ	
আইটেম	
ক্যাটাগরি	

কাৰ্শক্ৰম	Separate the boiler room and EMR by a minimum 2-hr firerated construction. Seal and or protected all openings to maintain the required fire separations
সুপারিশের ত্তথ্যসুত্র	
কারখানার কার্শক্রম	Done
অগ্রাশিকার্	প্রযোগ্য লয়
চুডান্ড সমর্যসীমা	28-08-2026
সংশোধিত্ত সমর্যসীমা	०१–०१–११४०
অগ্রগতির	সংশোধিত
অবস্থা	
মন্তব্য	On 14-02-2017: Corrected as per previous follow-up inspection. On 15-05-17: Corrected. On 20.09.2017: Corrected as per previous follow-up. Fire door was found held open by non-mechanical devices. On 1-2-2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন	The exit stairs are not separated from work areas and other spaces on each floor by
পর্ববেষ্ষণ	firerated construction.
ক্যাপ স্লাইল্টা	
আই্টেম্	
ক্যাটাগরি	

.১. কাৰ্শক্ৰু	
কাৰ্শক্ৰম	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors If fire doors are required to be held open for functional reasons, provide automaticclosing devices tied to the fire alarm system.
সুপারিশের তথ্যসুত্র	
কার্ন্থীনার কার্শক্রম	Done. A new Fire Door already installed on ground floor exit stair area to ensure the Accord standard of protection system. প্রযোগ্য লয
<u>পর্যা। ৭৭। ন</u> চুডান্ত সমর্যসীমা	28-08-2026
সংশোধিত্ত সমশ্রসীমা	o ? - o ? - ? 9 do
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 22/07/2019 the factory is asking timeline till $30/09/2019$, which is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On $14-02-2017$: Fire door installation has been almost completed. Installation of magnetic door holder interfacing with FACP system has not been completed yet. Moreover., the exit enclosure has not been separated in roof floor. On $15-05-17$: In progress. Installation of magnetic door holder interfacing with FACP has not been completed yet. Moreover., the exit enclosure has not been separated in roof floor. On $20.09.2017$: Fire doors have been installed but fire doors were found held open by non-mechanical devices at some locations. Interfacing of fire doors with FACP is going on and almost completed. On $1-2-2018$: Due to lack of maintenance fire doors are not functioning properly. Unsealed penetrations observed at stairs. On $08/07/2018$: Unprotected opening has been observed in ground floor with exit stair enclosure. On $05/05/2019$: Interfacing not found perfect. T&C will check the interfacing of Fire doors with FA system. On $28/12/2020$: Interfacing is not completed yet through out the building and some of the fire door interfacing not working properly. $20-04-2022$ (CCVV): The factory management has completed interfacing of fire alarm control panel with fire doors, exhaust fans, fire pumps, & zone control valves at all floors and carried out its functionality check.
শংখ্যাঞ্চ	সমূহ (२)

ক্যাপ আইটেম কল্টেম্ব	

কাৰ্শক্ৰম	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.
সুপারিশের তথ্যসুত্র	
কারখাঁনার কার্শক্রম	Done
অগ্রাধিকার	প্রযোজ্য নয়
চুডান্ড সমশ্রসীমা	く8-08-2020
সংশোধিত্ত সমশ্রসীমা	०२-०१-१२४०
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 14-02-2017: Corrected. Not found. On 15-05-17: Corrected. On 20.09.2017: Corrected as per site observation. On 1-2-2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected.

পরিদর্শন	Areas used for combustible storage and storage rooms in several floors are not
পর্ববেষ্ষণ	separated by fire-rated construction.
ক্যাপ	
আইটেম্	
ক্যাটাগর্নি	

৬.১. কাৰ্শজ্ৰম

	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined
কাৰ্শক্ৰম	storage areas and limit the storage arrangement as follows: – Maximum height of 2.4m and maximum area of 23m2 – If sprinkler protected: maximum height of 3.66m and maximum area of 93m2 Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.
সুপারিশের তথ্যসুত্র	
কার্থানার কার্শক্রম	Done. Continuosly following the standard of inprocess storage system.
অগ্রাধিকার	প্রব্যোজ্য লয়
চুডান্ত সমর্যসীমা	28-08-2026
সংশোধিত্ত সমর্যসীমা	07-07-7910
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 20.09.2017: Fire doors have been installed but fire doors were found held open by non-mechanical devices at some locations. Interfacing of fire doors with FACP is going on and almost completed. Work in process storage was found in non- compliant way during inspection at several floors. On 1-2-2018: Not corrected yet. On 08/07/2018: In-process storage has not been found within limit. On 05/05/2019: In progress. On 28/12/2020: In-process storage arrangement has modified but not maintaining as per the modification. 20-04-2022 (CCVV): The factory management removed all excess storage and maintaining in-process storage as per BNBC and RSC technical guideline.
সংযুক্তিয	मुङ् (२) बिंग् बिंग् बिंग के बाद के बा

পরিদর্শন	Unsealed penetrations and openings in most of floors are located in the fire-rated
	floor/ceiling assemblies.
ন্যাপ	

ক্যাপ আইটেম ক্যাটাগরি

৬.১. কাৰ্শক্ৰম

· • · • · • • • • • • • • • • • • • • •	
কাৰ্শক্ৰম	Provide a minimum 2-hr firerated shaft to separate the utility risers from each floor level. Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire separation.
সুপারিশের তথ্যসুত্র	
কানক্ষপ	Done
অগ্রাধিকার	প্রযোগ্য লয়
চুডান্ত সমর্গসীমা	28-08-2026
সংশোধিত্ত সমর্যসীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 14–02–2017: Corrected as per previous follow–up inspection. On 15–05– 17:Corrected as per previous follow–up inspection. On 20.09.2017: Corrected as per site observation. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

৭. পর্ববেষ্ষণ

পরিদর্শন Hazardous materials and flammable liquid storage area in ground floor are not পর্ববেষ্ষণ separated by fire-rated construction (openings, non-rated doors, penetrations). ক্যাপ আইটেম ক্যাটাগরি

৭.১. কাৰ্শক্ৰম

	Separate the hazardous materials / flammable liquid storage room by a minimum
কাৰ্শজ্ঞম	2- hr fire-rated construction. Seal and or protected all openings to maintain the required fire separations.
সুপারিশের তথ্যসুত্র	
কার্থ্যানার কার্শক্রম	Done
অগ্রাধিকার	প্রযোগ্য লয়
চুডান্ত সমশ্রসীমা	28-08-2026
সংশোধিত্ত সময়সীমা	o?-o?-??do
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 1-2-2018: Corrected. On 08/07/2018: Corrected as per previous follow up. Note: Fire door has been observed opened by external objects. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

৮. পর্ববেষ্ষণ

পরিদর্শন Hazardous materials and flammable liquid storage area in ground is not separated by পর্শবেষ্ণন firerated construction (openings, non-rated doors, penetrations). ক্যাপ আইটেম ক্যাটাগরি

	Separate the hazardous materials / flammable liquid storage room by a minimum
কাৰ্শক্ৰম	2- hr fire-rated construction. Seal and or protected all openings to maintain the required fire separations.
সুপারিশের তথ্যসূত্র	
কার্থানার কার্শক্রম	Done
অগ্রাশিকার	প্রযোগ্য নয়
চুডান্ত সমর্যসীমা	しゃ シー く っ ? ふ ? ふ
সংশোধিত্ত সমর্যসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14–02–2017: Corrected as per previous follow–up inspection. On 15–05–17: Corrected On 20.09.2017: Corrected as per previous follow–up inspection. On 1– 2–2018: Corrected. On 08/07/2018: Corrected as per previous follow up. Note: Fire door has been observed opened by external objects. Factory shall seal unprotected opening. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন	Egress doors / gates with locking features are provided at building exits and exit stairs
পর্ববেষ্ষণ	All gates/doors were open and unlocked during the inspection.
ক্যাপ	
আইটেম	
ক্যাটাগরি	

৯.১. কাৰ্শক্ৰম

কাৰ্শক্ৰম	Remove locking features from all egress doors / gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.
সুপারিশের তথ্যসুত্র	
কাশক্রম	Done
অগ্রাধিকার	অবিলম্বে
চুডান্ত সমশ্রসীমা	<i>こと~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</i>
সংশোধিত্ত সমর্যসীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 14–02–2017: Corrected. Non–compliant locking feature has not been observed during follow–up inspection. On 15–05–17: Corrected On 20.09.2017: Corrected as per site observation. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন পর্ববেষ্ষণ	
ক্যাপ আই্টেম্	
ক্যাটগোৰ	

<u>কাৰ্শজন</u>	Remove all storage from exit stairs and egress paths.
সুপারিশের	
<u>তথ্যসূত্র</u>	
কার্থ্যনার কার্যক্রম	Done
শানক্রম	
অগ্রাধিকার	অবিলম্বে
চুডান্ড	33-93-30%
সমর্মসীমা	× > < > < - > > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - > < - >
সংশোধিত্ত	
সমর্যসীমা	
অগ্রগতির	সংশোধিত
অবস্থা	
	On 01-12-16: Corrected. On 15-05-17: Corrected On 08/07/2018: Corrected. On
মন্তব্য	05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as
	per previous follow up.

পরিদর্শন পর্ববেষ্ষণ	Storage in several locations by west stair was located in the egress path.
ক্যাপ আইট্টেম	
ক্যাটাগরি	

কাৰ্শক্ৰম	Keep egress paths and stairs clear of storage.
সুপারিশের তথ্যসুত্র	
কার্য্থীনার কার্শক্রম	Done
অগ্রাধিকার	প্রব্যোজ্য নর
চুডান্ড সমশ্রসীমা	55-75-507¢
সংশোধিত্ত সমশ্রসীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 14–02–2017: Corrected. Storage has not been observed in egress path during follow–up inspection. On 15–05–17: Corrected On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন পর্শবেষ্ষণ	The high-rise building has an occupied floor greater than 23m (75 ft) and is not provided with automatic sprinkler protection. The large occupant loads, heavy fuel loading, and anticipated extended egress times warrant sprinkler protection.
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্শক্ৰম	Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.
মুপারিশের তথ্যসুত্র	
	Fire pump re-installation work has been completed and sprinkler system modification work is going on.
	প্রবোগ্য নর
হূডান্ত শমর্যসীমা	७० - ० <i>६ - २</i> ० <i>%</i>
মংশোধিত্ত মনস্রসীনা	०२-०१-१२४०
মগ্রগতির মবস্থা	সংশোধিত
মন্তব্য	On 22/07/2019 the factory is asking timeline till 30/09/2019, which is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On 15-05-17: In progress. Reviewed drawing of fire fighting system by ALLIANCE was present during follow-up inspection. Installation of the system is going on. On 20.09.2017: Design has been reviewed from Alliance and installation is completed. Only testing & commissioning is balanced. On 1-2-2018: T&Cx VI is pending for standpipe system. Factory has demolished the roof floor. On 08/07/2018: T&C has been done and following observations have been found: Mismatch was found in as-built drawings and actual site condition in few locations, water reservoir dimension and capacity were not matched with as built drawing, Control valves were not electrically supervised. Fuel indicator, pressure gauge was missing, provided documents were not matched with actual site condition, proper performance testing curve was not provided, performance test of pump could not be done for 150% flow. Factory shall ensure installation of standpipe system. On 28/12/2020: Stand Pipe System is linstalled but reportedly modification work is going on for Fire Pump. Factory shall submit design and documents after completion of commissioning of system after complete immediately. 20-04-2022 (CCVV): The factory management has modified stand pipe system and functionality check has been done.

পরিদর্শন	Inspection, testing, and maintenance records for the fire alarm system were not
পর্ববেষ্ণণ	available.
ক্যাপ	
ক্যাপ আইটেম	

-গাৎভেগ ক্যাটাগরি

|--|

কাৰ্শক্ৰম	Inspect, test and maintain the fire alarm system, and keep written records on-site, in accordance with NFPA 72.
সুপারিশের তথ্যসুত্র	
	Done The Inspection, testing and maintenance records are maintainning. Already all documents submitted to Accord on 30 Jan 2018 for Testing & Commissioning.
অগ্রাশিকার	প্রযোগ্য লয়
চুডান্ত সমর্শসীমা	22 - 06 - 2036
সংশোধিত্ত সময়সীমা	o7-07-79d0
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14–02–2017: It is an integrated part of fire alarm system. On 15–05–17: It is an integrated part of fire alarm system. On 20.09.2017: It is an integrated part of fire alarm system. On 1–2–2018: Not started yet. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন Automatic detection is not installed IAW NFPA72 guidelines for peaked ceiling area on the পর্শবেক্ষণ ground floor. ক্যাপ আইটেম ক্যাটাগরি

১৪.১. কাৰ্যক্ৰ	ম	
কাৰ্শক্ৰম	Based on ceiling configuration, provide additional detectors, where needed, and space them in accordance with NFPA 72. Alternatively, when complete sprinkler protection is provided throughout a floor with waterflow devices designed to initiate the alarm notification, smoke and fire detection devices can be eliminated throughout the floor.	
সুপারিশের তথ্যসুত্র	notification, shroke and me decection devices can be enhindled throughout the hoor.	
কারখানার কার্শজন	Done. Installation of Central Fire Detection System has been completed. The Accord conducted a Pre-T&CVI Documentation and Equipment On-site Review on 10-March-2020. Now waiting for final T&CVI by Accord.	
অগ্রাধিকার	প্রযোজ্য নয়	
চুডান্ত সমর্যসীমা	२२-०१-२०५७	
সংশোধিত্ত সময়সীমা	07-07-7960	
অগ্রগতির অবস্থা	সংশোধিত	
মন্তব্য	On 22/07/2019 the factory is asking timeline till 30/09/2019, which is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On 05/11/2018 no timeline extention is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On 04/09/2018 the factory is asking timeline till 20/09/2018, which is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On 14-02-2017: Reviewed drawing from ALLIANCE was available during follow-up inspection. Installation was almost complete. Fire doors, HVAC system, fire pump controls should be interfaced with FACP if applicable. On 15- 05-17: It is an integrated part of fire alarm system. On 20.09.2017: It is an integrated part of fire alarm system. On 1-2-2018: T&Cx VI is pending. On 08/07/2018: T&C has been done and following observations have been found: Mismatch was found in as-built drawings and actual site condition, Detectors were missing (stair landings, above false ceilings and different locations in floors) and coverage of detectors was not found proper, exhaust fans and PA system were found not properly interfaced, Battery was found undersized, Device addresses were not clearly marked, Unprotected wires have been found in panel, Notification appliances were found obstructed, Manual call points were not found in all required locations. Old system was found in different locations. Factory shall ensure installation of the system as per NFPA 72. On 05/05/2019: In progress. T & C is pending. On 28/12/2020: FADS has been installed but T&C has been postponed as SUPS is not ready yet. SUPS is integrated part of FADS on B# 2. Factory shall complete the SUPS modification work and shall submit the document of both system. As detector is not installed, FADS and SUPS are required to test at a time as both are Integrated system. Factory will notify after modification completion. 20-04- 2022 (CCVV): The factory management	

১৫. পর্যবেষ্ষণ

পরিদর্শন পর্শবেষ্ষণ	Manual on-off switches are provided for emergency lighting \prime exit signage units.
ক্যাপ	
আইটেম	
ক্যাটাগরি	

কাৰ্শক্ৰম	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.
সুপারিশের তথ্যসুত্র	
কার্থ্যনার কার্শক্রম	Done
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ড সমর্গসীমা	o
সংশোধিত্ত সমশ্রসীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14-02-2017: Corrected. On 15-05-17: Corrected. On 20.09.2017: Corrected as per site observation. On 1-2-2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

১৬. পর্ববেষ্ষণ

পরিদর্শন The boiler and EMR rooms are not separated by fire-rated construction (openings, পর্ববেষ্ণণ non-rated doors, penetrations). ক্যাপ আইটেম ক্যাটাগরি

৬.১. কাৰ্শণ্ৰ	৯ম
কাৰ্শক্ৰম	Separate the boiler and EMR room by a minimum 2-hr firerated construction. Seal and/or protected all openings to maintain the required fire separations
সুপারিশের তথ্যসুত্র	
কার্র্থানার কার্শক্রম	Done
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ত সমর্যসীমা	२८-०८-२०%
সংশোধিত্ত সমর্যসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 14–02–2017: Corrected as per previous follow–up inspection. On 15–05–17: Corrected. On 20.09.2017: Corrected as per previous follow–up inspection. Fire doors have been installed but fire doors were found held open by non–mechanical devices at some locations. Interfacing of fire doors with FACP is going on and almost completed. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected . On 28/12/2020: Corrected as per previous follow up.

১৭. পর্ববেষ্ষণ

পরিদর্শন Areas used for combustible storage are not separated by firerated construction at the পর্ববেষ্ণণ 1,2 and 3rd floors. ক্যাপ আইটেম্

ক্যাটাগরি

৭.১. কার্বক্রম		
কাৰ্শক্ৰম	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23m2 - If sprinkler protected: maximum height of 3.66m and maximum area of 93m2 Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	
সুপারিশের তথ্যসুত্র		
কার্ঞ্খানার কার্বজ্রম	Done, Continuosly following the standard of inprocess storage system.	
	প্রযোগ্য লয়	
চুডান্ত সমর্যসীমা	28-08-2026	
সংশোধিত্ত সমশ্রসীমা	०१-०१-११४०	
অগ্রগতির অবস্থা	সংশোধিত	
মন্তব্য	On 20.09.2017: Fire doors have been installed but fire doors were found held open by non-mechanical devices at some locations. Interfacing of fire doors with FACP is going on and almost completed. On 1-2-2018: Same as before. On 08/07/2018: In-process storage has not been found within limit. On 05/05/2019:Still now combustible storage found in non compliance way. On 28/12/2020: Storage did not found in complacence way. 20-04-2022 (CCVV): The factory management removed all excess storage and maintaining in-process storage as per BNBC technical guideline.	
सःयुष्डिंग्भग्नृङ् (२)		

পরিদর্শন	The exit stairs are not separated from work areas and other spaces on each floor by
পর্ববেষ্ষণ	firerated construction.
ক্যাপ	
ক্যাপ আইটেম ক্যাটাগরি	
ক্যাটাগরি	

১৮.১. কাৰ্শক্ৰম Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that কাৰ্শক্ৰম they are provided with fire exit (panic) hardware where serving production floors. If fire doors are required to be held open for functional reasons, provide automaticclosing devices tied to the fire alarm system. <u> সুপারিশের</u> ত্তথ্যসুত্র কাৰ্থালাৰ Done. Already removed the external objects from the fire door and all doors are কাৰ্শক্ৰম now properly functional with interfacing system and magnetic door holder. **অগ্রাধিকার** প্রযোগ্য লয় চডান্ত 28-08-2056 সমিরসীমা সংশোধিত্ত 07-07-7940 সময়সীমা অগ্রগতির সংশোধিত অবস্থা On 14-02-2017: Not corrected yet. Installation of magnetic door holder interfacing with FACP system has not been completed yet. On 15-05-17: In progress. Installation of magnetic door holder interfacing with FACP has not been completed yet. On 20.09.2017: Fire doors have been installed but fire doors were found held open by non-mechanical devices at some locations. Interfacing of fire doors with FACP is going on and almost completed. On 1–2–2018: Not corrected yet. On 08/07/2018: Fire doors have been found opened with external objects. On মন্তব্য 05/05/2019: Progress done. But not vet completed. On 28/12/2020: Exit stair and Egress path are not properly separated yet. Moreover south exit of basement of B# 2 egress path is not properly separated of production floor of Ground Floor. Egress path of North Exit of 2nd Floor is not properly separated also. 20-04-2022 (CCVV): The factory management separated exit stair of dyeing building -2 basement from production floor. Exit path of north exit also seperated from 2nd floor. সংশ্রক্তিসমূহ (২)

পরিদর্শন পর্ববেষ্ষণ	Unsealed penetrations and openings are located in the exit stairs enclosures.
ক্যাপ	
া আহডেম ক্যাটাগরি	

কাৰ্শক্ৰম	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শক্রম	Done
অগ্রাধিকার	প্রযোগ্য লয়
চুডান্ত সমশ্রসীমা	S&−08−20SB
সংশোধিত্ত সমর্গসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14–02–2017: Corrected. Not found. On 15–05–17: Corrected. On 20.09.2017: Corrected as per site observation. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

२०.	পর্শবেষ্ষণ

পরিদ	न Unsealed penetrations and openings at each floor are located in the fire-rated
পর্শবের্ণ	মণ floor/ceiling assemblies.
ক্যাপ	
আইটে	ম্
ক্যাটাং	ৰি

০.১. কার্শক্রম	
কাৰ্শক্ৰম	Provide a minimum 2-hr firerated shaft to separate the utility risers from each floor level. Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire separation.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শজ্রম	Done
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ত সমর্যসীমা	5 € − 0 8 − <i>5</i> 0 3 B
সংশোধিত্ত সমশ্রসীমা	07-07-79d0
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14–02–2017: Corrected as per previous follow-up inspection. On 15–05–17: Corrected. On 20.09.2017: Corrected as per site observation. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

	Egress doors / gates with locking features are provided at several floor exits All
পর্ববেষ্ণণ	gates/doors were open and unlocked during the inspection.
ক্যাপ	
আইটেম	
ক্যাটাগরি	

২১.১. কাৰ্যজন

কাশক্রম	Remove locking features from all egress doors / gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.
সুপারিশের তথ্যসুত্র	
কার্র্খানার কার্শজ্রম	Done
অগ্রাধিকার	অবিলম্বে
চুডান্ত সমশ্রসীমা	55-95-509&
সংশোধিত্ত সময়সীমা	o7-07-79do
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14–02–2017: Corrected. Non-compliant locking feature has not been observed during follow-up inspection. On 15–05–17: Corrected. On 20.09.2017: Corrected as per site observation. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected. On 28/12/2020: Corrected as per previous follow up.

গান্য হয়। প্রথনেব্যুদ্ধ	
আইটেন	
कराहेश्ववि	

২.১. কাৰ্শজ্ঞ	ম
কাৰ্শক্ৰম	Remove all storage from exit stairs and egress paths.
সুপারিশের তথ্যসুত্র	
কারখানার কার্বজ্রম	Done
অগ্রাধিকার	শবিলম্বে
চুডান্ড সময়সীমা	55-95-509 6
সংশোধিত্ত সময়সীমা	o ? - o ? - ? ? d o
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 01–12–16: Corrected. On 15–05–17: Corrected. On 1–2–2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected . On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন পর্শবেষ্ষণ	The high-rise building has an occupied floor greater than 23m (75 ft) and is not provided with automatic sprinkler protection. The large occupant loads, heavy fuel loading, and anticipated extended egress times warrant sprinkler protection.
ক্যাপ আইটেম ক্যাটাগরি	

৩.১. কার্শণ্র	
কাৰ্বজন	Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.
সুপারিশের তথ্যসুত্র	
কারখীনার কার্বজ্রম	Fire pump re-installation work has been completed and sprinkler system modification work is going on.
	প্রব্যোগ্য নম্
চুডান্ড সমশ্রসীমা	©०−०१−२०% ७
সংশোধিত্ত সমশ্রসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 22/07/2019 the factory is asking timeline till 30/09/2019, which is not accepted. Corrective action plan should be completed as per Accord's recommendation with immediate concern. On 15-05-17: In progress. Reviewed drawing of fire fighting system by ALLIANCE was present during follow-up inspection. Installation of the system is going on. On 20.09.2017: Design has been reviewed from Alliance and installation is completed. Only testing & commissioning is balanced. On 1-2-2018: T&Cx VI is pending. On 08/07/2018: T&C has been done and following observations have been found: Mismatch was found in as-built drawings and actual site condition in few locations, water reservoir dimension and capacity were not matched with as built drawing, Control valves were not electrically supervised, Fuel indicator, pressure gauge was missing, Provided documents were not matched with actual site condition, Proper performance testing curve was not provided. Performance test of pump could not be done for 150% flow. Zone control valves were not easily accessible, Caps were not removed from sprinkler heads. Factory shall ensure installation of the system as per NFPA 13, 14, 20 & 22. On 05/05/2019: T&C needed. On 28/12/2020: SUPS is Installed but reportedly modification work is going on for Fire Pump. Factory shall submit design and documents after completion of commissioning of system after complete immediately. 20-04-2022 (CCVV): The factory management has completed modification work of fire pump and checked functionality and found Ok.

	Inspection, testing, and maintenance records for the fire alarm system were not
পর্শবেষ্ষণ	available.
ক্যাপ্	

আইটেম ক্যাটাগরি

২৪.১. কাৰ্শজ্ৰম

কাৰ্শক্ৰম	Inspect, test and maintain the fire alarm system, and keep written records on-site, in accordance with NFPA 72.
সুপারিশের তথ্যসুত্র	
	Done The Inspection, testing and maintenance records are maintainning. Already all documents submitted to Accord on 30 Jan 2018 for Testing & Commissioning.
অগ্রাশিকার	প্রযোগ্য লয়
চুডান্ত সমশ্রসীমা	22 - 0 & - 2 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &
সংশোধিত্ত সমশ্রসীমা	o7-07-79d0
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 14-02-2017: It is an integrated part of fire alarm system. On 15-05-17: It is an integrated part of fire alarm system. On 20.09.2017: It is an integrated part of fire alarm system. On 1-2-2018: Not started yet. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.

পরিদর্শন	Manual on-off switch is provided for emergency lighting $/$ exit signage units.
পর্শবেষ্ষণ	Manual on on switch is provided for energency lighting 7 exit signage units.
ক্যাপ	
আইটেম	
ক্যাটাগরি	

<i>৬</i> .১. কাৰ্শত্ৰ	ነቅ
কাৰ্শক্ৰম	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শক্রম	Done
অগ্রাধিকার	প্রযোগ্য লয়
চুডান্ড সমশ্রসীমা	<i>22</i> − <i>2222222222222</i>
সংশোধিত্ত সমশ্রসীমা	07-07-7910
অগ্রগতির অবস্থা	সংশোধিত্ত
মন্তব্য	On 15-05-17:Corrected. On 14-02-2017: Corrected. On 20.09.2017: Corrected as per site observation. On 1-2-2018: Corrected. On 08/07/2018: Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020: Corrected as per previous follow up.