

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

"শ্রমজীবী মানুষের অধিকার, বৈৰম্যাহীন বাংলাদেশের অঙ্গীকার"

ক্যাপ পর্ববেষ্ফণের তথ্য

কারখানার নাম	মেসার্স বার্ডস এ.এন্ড ছোড লিঃ
ঠিকানা	113, Baipail, Ashulia, Savar, Dhaka Baipail, Savar, Dhaka
কারখানার কোড	DHK103
কালার কোড	

্যায়নের ধরণ	: অগ্নি মূল্যাশ্বন	পর্যবেষ্ফণের জারিশ: ২০–০৪–২
পর্ববেষ্কণ		
	e transformer, pump and genera nstruction (openings, non-rated	tor rooms are not separated by fire-rated doors, penetrations).
ন্যাপ শাইটেম ন্যাটাগরি		
.১. কাৰ্যক্ৰম		
কাৰ্যক্ৰম		enerator rooms by a minimum 2-hr fire-rated red all openings to maintain the required fire
সুপারিশের ভখ্যসূত্র		
কারখানার কার্যক্রম	Done	
	প্রযোগ্য নয়	
চুড়ান্ত সমশ্রসীমা	28-08-20%	
সংশোধিত সময়সীমা	07-07-7940	
অগ্রগতির অবস্থা	সংশোধিত	
মন্তব্য	Corrected. On 20.09.2017: Corre	er previous follow-up inspection. On 15-05-17: octed as per site observation. On 1-2-2018: rected. On 05/05/2019: Corrected as per previous ected.

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

২.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	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 তথ্যসূত্র	
কার্খানার কার্বক্রম	Done
<u>অগ্রা</u> খিকার	প্রবোজ্য নয়
চুডান্ড সময়সীমা	₹8-08-₹0%₩
সংশোধিত সময়সীমা	07-07-7940
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. 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 পর্যবেষ্ণণ firerated construction. ক্যাপ আইটেম ক্যাটাগরি

৩.১. কাৰ্যক্ৰম

কা	শক্রম	

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.

সুপারি<u>শের</u> ভখ্যসূত্ৰ

কাৰ্যক্ৰম

কার্থানার Done. A new Fire Door already installed on ground floor exit stair area to ensure the Accord standard of protection system.

অগ্রাধিকার|প্রযোজ্য নয়

চডান্ড সময়সীমা

28-08-2056

সংশোধিত সময়সীমা

05-05-5590

অগ্রগতির অবস্থা

মন্তব্য

সংশোধিত

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

zone control valves at all floors and carried out its functionality check.

interfacing of fire alarm control panel with fire doors, exhaust fans, fire pumps, &

সংশক্তিসমূহ (২)





পরিদর্শন পর্ববেষ্ডণ	Unsealed penetrations and openings are located in exit stairs enclosures
ক্যাপ আইটেম ক্যাটাগরি	

৪.১. কাৰ্যক্ৰম Seal all penetrations and openings in exit stair enclosure walls to maintain the fire কাৰ্যক্ৰম separation. সুপারিশের ভখ্যসূত্র কার্থানার Done কাৰ্যক্ৰম **অগ্রাধিকার** প্রযোগ্য নয় চুডান্ড 28-08-2056 সমশ্রসীমা সংশোধিত 07-07-2990 সময়সীমা অগ্রগতির সংশোধিত অবস্থা 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: মন্তব্য Corrected. On 05/05/2019: Corrected as per previous follow up. On 28/12/2020:

৫. পর্যবেষ্ণণ

Corrected.

পরিদর্শন Areas used for combustible storage and storage rooms in several floors are not পর্যবেষ্ণণ separated by fire-rated construction. ক্যাপ আইটেম ক্যাটাগরি

৫.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	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 তথ্যসূত্র	
কার্খানার কার্যক্রম	Done. Continuosiy following the standard of inprocess storage system.
অগ্রাধিকার	প্রবোগ্য নর
চুড়ান্ত সময়সীমা	₹8-08-₹0%₩
সংশোধিত সময়সীমা	07-07-790
অগ্রগতির অবস্থা	সংশোধিত
ম ন্তব্য	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.

সংযুক্তিসমূহ (२)





পরিদর্শন	Unsealed penetrations and openings in most of floors are located in the fire-rated
পর্ববেষ্ণণ	floor/ceiling assemblies.
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

৬.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	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	
ত্থ্যসূত্র	
কারখানার	Done
কাৰ্যক্ৰম	Done
<u>অগ্রা</u> ধিকার	প্রবোগ্য নর
চুডান্ত সময়সীমা	28-08-2016
সংশোধিত সময়সীমা	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. পর্যবেষ্ফণ

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

৭.১. কাৰ্যক্ৰম

.১. কাশক্র	
কাৰ্যক্ৰম	Separate the hazardous materials / flammable liquid storage room by a minimum 2- hr fire-rated construction. Seal and or protected all openings to maintain the required fire separations.
সুপারিশের তখ্যসূত্র	
কার্থানার কার্বক্রম	Done
<u>অগ্রা</u> খিকার	প্রযোগ্য নয়
চুডান্ত সময়সীমা	38-08-3076
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
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. পৰ্যবেষ্ণত পরিদর্শন Hazardous materials and flammable liquid storage area in ground is not separated by পর্যবেষ্ণত firerated construction (openings, non-rated doors, penetrations). ক্যাপ আইটেম ক্যাটাগরি

কাৰ্যক্ৰম	Separate the hazardous materials / flammable liquid storage room by a minimum 2- hr fire-rated construction. Seal and or protected all openings to maintain the required fire separations.
সুপারিশের তখ্যসূত্র	
কার্য্থানার কার্যক্রম	Done
<u>অগ্রা</u> भিকার	প্রযোগ্য নয়
চুডান্ড সময়সীমা	(∅)
সংশোধিত সময়সীমা	07-07-7940
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. 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 পর্যবেষ্ণন All gates/doors were open and unlocked during the inspection.
ক্যাপ
আইটেম
ক্যাউাগরি

৯.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	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	
ত্তখ্যসূত্র	
কার্থানার কার্যক্রম	Done
অগ্রাধিকার অগ্রাধিকার	অবিলয়ে
চুডান্ড সমশ্বসীমা	25-75-5076
সংশোধিত সমশ্বসীমা	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.

১০. পর্ববেষ্ণণ

পরিদর্শন পর্শবেষ্কণ	Storage was located in several exit stairs.
ক্যাপ আইটেম	
ক্যাটাগরি	

১০.১. কাৰ্যক্ৰম

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কাৰ্যক্ৰম	Remove all storage from exit stairs and egress paths.
সুপারিশের	
ভখ্যসূত্র	
কার্খানার	Done
কাৰ্যক্ৰম	Done
<u>অগ্রা</u> ধিকার	অবিলয়ে
চুডান্ড সময়সীমা	₹₹-\$₹-\$¢
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	On 01–12–16: Corrected. 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.

১১. পর্ববেষ্ষণ

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

কাৰ্যক্ৰম	Keep egress paths and stairs clear of storage.
সুপারিশের তথ্যসূত্র	
কার্থানার কার্বক্রম	Done
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ড সময়সীমা	55-75-507E
সংশোধিত সময়সীমা	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 পরিদর্শন পর্যবেষ্কণ loading, and anticipated extended egress times warrant sprinkler protection.

ক্যাপ আইটেম ক্যাটাগরি

১২.১. কাৰ্যক্ৰম

عربي بالمها		
কাৰ্যক্ৰম	Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.	
সুপারিশের তথ্যসূত্র		
কার্থানার কার্বক্রম	Fire pump re-installation work has been completed and sprinkler system modification work is going on.	
অগ্রাধিকার	প্রযোগ্য নর	
চূডান্ত সময়সীমা	©°-°€-5°%₽	
সংশোধিত সময়সীমা	07-07-7940	
অগ্রগতির অবস্থা	সংশোধিত	
ম্ন্তুৰ্য	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 as per NFPA 14, 20 & 22. Note: Factory demolished the upper floor dining shed and highest occupied floor was found less than 75 ft. On 05/05/2019: Factory demolished the upper floor dining shed and highest occupied floor was found less than 75 ft. But stand pipe is still needed. T&C will check the standpipe system. On 28/12/2020: Stand Pipe System 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 modified stand pipe system and functionality check has been done.	

সংযুক্তিসমূহ (২)





পরিদর্শন	Inspection, testing, and maintenance records for the fire alarm system were not
পর্ববেষ্ণণ	available.
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

৩.১. কাৰ্যত্ৰ	
কাৰ্যক্ৰম	Inspect, test and maintain the fire alarm system, and keep written records on-site in accordance with NFPA 72.
সুপারিশের তথ্যসূত্র	
কারখানার কার্বক্রম	Done The Inspection, testing and maintenance records are maintainning. Already all documents submitted to Accord on 30 Jan 2018 for Testing & Commissioning.
<u>অগ্রা</u> ধিকার	প্রযোগ্য নয়
চুডান্ড সময়সীমা	₹₹ - ○ % -₹ ○ \$\&
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
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 পর্যবেষ্ণন ground floor. আইটেম ক্যাটাগরি

১৪.১. কাৰ্শক্ৰম		
28.2.	የነገውሳ	
কাৰ্শজ	notification, smoke and fire detection devices can be eliminated throughout the floor.	
সুপারি তথ্যসু		
কার্থা কার্বক্র	No producted a Pre-1&CVI Documentation and Equipment On-Site Review on 10-March-2020. Now waiting for final T&CVI by Accord.	
অগ্রাধি	কার প্রযোগ্য নয়	
চুড়ান্ড সময়স	ोभा १२-०४-२०३७	
সংশোর্গ সময়সূ	ोभा ° ^{১–°১–} ১ ^১ ^৭ °	
অগ্রগণি অবস্থা		
ম ন্ডব্য	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&C 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-	

সংযুক্তিসমূহ (৩)







2022 (CCVV): The factory management has completed SUPS modification work and

interfaced both FADS and SUPS system. Now the system is fully functional.

১৫. পর্যবেষ্ণণ পরিদর্শন পর্যবেষ্ণণ Manual on–off switches are provided for emergency lighting / exit signage units. ক্যাপ আইটেম ক্যাটাগরি

কাৰ্যক্ৰম	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.
সুপারিশের তথ্যসূত্র	
কারখানার কার্বক্রম	Done
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ড সময়সীমা	05-09-2056
সংশোধিত সময়সীমা	02-07-7940
অগ্রগতির অবস্থা	সংশোধিত
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. পর্যবেষ্ণন পরিদর্শন The boiler and EMR rooms are not separated by fire-rated construction (openings, পর্যবেষ্ণন non-rated doors, penetrations). ক্যাপ আইটেম ক্যাটাগরি

৬.১. কাৰ্যত্ৰ	
কাৰ্যক্ৰম	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 তথ্যসূত্র	
কার্থানার কার্বক্রম	Done
<u>অগ্রা</u> ধিকার	প্রযোগ্য নয়
চুডান্ত সময়সীমা	28-08-2026
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্ত ব্য	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. পর্ববেষ্ণণ

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

ক্যাপ আইটেম

ক্যাটাগরি

১৭.১. কাৰ্যক্ৰম

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 তথ্যসূত্র

কাৰ্যক্ৰম

কার্থানার কার্যক্রম

Done, Continuosly following the standard of inprocess storage system.

অগ্রাধিকার প্রযোগ্য নয়

চুডান্ড সময়সীমা

28-08-2016

সংশোধিত সংমোধিত

02-02-2290

<u>সমশ্বসীমা</u> অগ্রগতির

অগ্রগাত অবস্থা

মন্তব্য

সংশোধিত

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.

সংখুক্তিসমূহ (২)





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

১৮.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	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	
<u>ভ</u> িখ্যসূত্র	
কারখানার	Done. Already removed the external objects from the fire door and all doors are
কাৰ্যক্ৰম	now properly functional with interfacing syetem and magnetic door holder.
<u>অগ্রা</u> ধিকার	প্রবোগ্য নর
চুড়ান্ত সময়সীমা	28-08-2036
সংশোধিত সময়সীমা	07-07-7940
<u>অগ্রগতির</u>	মংশোধিত

মংগোহি

অবস্থা

মন্তব্য

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 05/05/2019: Progress done. But not yet 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 seperated exit stair of dyeing building–2 basement from production floor. Exit path of north exit also seperated from 2nd floor.

সংশুক্তিসমূহ (২)





পরিদর্শন পর্শবেষ্ <u>ড</u> ণ	Unsealed penetrations and openings are located in the exit stairs enclosures.
ক্যাপ	
আখ্ডেশ ক্যাটাগরি	

•		
১৯.১. কাৰ্যত্ৰ	ম	
কাৰ্শক্ৰম	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.	
সুপারিশের তখ্যসূত্র		
কার্খানার কার্যক্রম	Done	
<u>অগ্রা</u> ধিকার	প্রবোগ্য নয়	
চুডান্ত সময়সীমা	<i></i>	
সংশোধিত সময়সীমা	07-07-7940	
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 as per previous follow up.	

२०. १७(१२	p ^o l
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পরিদর্শন	Unsealed penetrations and openings at each floor are located in the fire-rated
পর্ববেষ্ষণ	floor/ceiling assemblies.
<u>ক্যাপ</u>	
<u> </u> আইটেম	
ক্যাটাগরি	

২০.১. কাৰ্যক্ৰ	ম	
কাৰ্যক্ৰম	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 তখ্যসূত্র		
কার্থানার কার্বক্রম	Done	
<u>অগ্রা</u> ধিকার	প্রবোজ্য নর	
চুডান্ড সমশ্রসীমা	<i></i>	
সংশোধিত সময়সীমা	07-07-7940	
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 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 Egress doors / gates with locking features are provided at several floor exits All পর্যবেষ্ণণ gates/doors were open and unlocked during the inspection.
ক্যাপ
আইটেম
ক্যাটাগরি

২১.১. কাৰ্যক্ৰম

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	
ভ৾খ্যসূত্ৰ	
কার্থানার কার্যক্ষম	Dono
41 144	
<u>অগ্রা</u> খিকার	অবিলয়ে
চুডান্ড	2-23-30%
সময়সীমা	y6 × 7 × 6 × 7
সংশোধিত	02-02-2590
সমশ্রসীমা	
<u>অগ্রগতির</u>	সংশোধিত
অবস্থা	
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.

২২. পর্যবেষ্কণ

পরিদর্শন পর্যবেষ্ষণ
ক্যাপ আইটেম
ক্যাটাগরি

২২.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	Remove all storage from exit stairs and egress paths.
সুপারিশের	
ভখ্যসূত্র	
কার্খানার	Done
কাৰ্মক্ৰ	
<u>অগ্রাধিকার</u>	আবলম্বে
চূড়ান্ত সমশ্বসীমা	22-22-20%
সংশোধিত সমশ্বসীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
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 পরিদর্শন পর্ববেষ্ণণ loading, and anticipated extended egress times warrant sprinkler protection.

ক্যাপ আইটেম ক্যাটাগরি

২৩.১. কাৰ্যক্ৰম

	Ψn
কাৰ্যক্ৰম	Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.
সুপারিশে তথ্যসূত্র	₹
কারখানা কার্যক্রম	Fire pump re-installation work has been completed and sprinkler system modification work is going on.
	ব প্রযোগ্য নয়
চুডান্ড সমশ্রসীম	. ७०−० <i>६</i> −२०ऽ७
সংশোধিত সমশ্বসীম	. 02-02-2940
অগ্রগতির অবস্থা	সংশোধিত
মৃদ্ভব্য	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.





পরিদর্শন	Inspection, testing, and maintenance records for the fire alarm system were not
পর্ববেষ্ণণ	available.
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

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৪.১. কাৰ্যক্ৰ	ম
!!!!	'
কাৰ্যক্ৰম	Inspect, test and maintain the fire alarm system, and keep written records on–site in accordance with NFPA 72.
সুপারিশের তখ্যসুত্র	
কার্থানার কার্বক্রম	Done The Inspection, testing and maintenance records are maintainning. Already all documents submitted to Accord on 30 Jan 2018 for Testing & Commissioning.
অগ্রাধিকার	প্রযোজ্য নয়
চূডান্ড সময়সীমা	22-08-2056
সংশোধিত সময়সীমা	07-07-790
অগ্রগতির অবস্থা	সংশোধিত
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.

২৫. পর্যবে	ए न
পরিদর্শন পর্ববেষ্ফ	Manual on-off switch is provided for emergency lighting / exit signage units.
ক্যাপ আইটেম ক্যাটাগরি	ī

১.১. কাৰ্যক্ৰ	ম
কাৰ্যক্ৰম	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.
সুপারিশের তথ্যসূত্র	
কারখানার কার্যক্রম	Done
<u>অগ্রা</u> খিকার	প্র্যোগ্য ন্য
চুডান্ত সময়সীমা	35-75-507¢
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
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.