

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

"সুস্থ শ্রমিক, শোতন কর্মপরিবেশ; াড়ে জুলবে স্মার্ট বাংলাদেশ"

ক্যাপ পর্ববেষ্ফণের তথ্য

কারখানার নাম	অটোটেক্স ফেব্রিকস লিমিটেড
115)4016H	NURUL SHOPPING COMPLEX, 5 NO, SUJAT NAGAR, PALLABI, MIRPUR-12, DHAKA-1216
কারখানার কোড	DHK075
কালার কোড	

মূল্যামনের ধরণ: বৈঘুতিক মূল্যামন	পর্ববেষ্ফণের তারিখ: 🕒
১. পর্ববেষ্কণ	
The generator room is not properly segregated from পরিদর্শন presence of non Fire-rated Door [] Combustible ma পর্যবেষ্ণ্যন point frame earthing of generator instead of two [] protection provided [] No cable trench	aterials inside generator room 🛮 One
ক্যাপ আইটেন ক্যাটাগরি	

১.১. কাৰ্যক্ৰম

কাৰ্শক্ৰম	Produce design drawings to demonstrate the incorporation of fire rated enclosure from floor to ceiling and an approved fire rated self-closing swing door for the Generator room. Provide over current and earth fault protection Provide cable trench with cover
সুপারিশের তখ্যসূত্র	
কার্থানার কার্বক্রম	We will segregate the generator room and install fire door, smoke detector, separate frame earthing, cable trench etc. within timeline.
<u>অগ্রা</u> ধিকার	৬ সপ্তাহ
চুডান্ত সমর্মীমা	08-09-2022
সংশোধিত সময়সীমা	%€-0B-3033
অগ্রগতির অবস্থা	শুরু হ্বনি
মন্তব্য	Previous timeline: 12/10/16 Final Timeline: 30/07/2017. No action has been taken but they have agreed to complete within timeline. 04–10–2020 Visit Observation:The generator room is not properly segregated from the rest of the occupancy due to presence of non Fire–rated Door. One point frame earthing of generator instead of two .No over current or earth fault protection provided. On 11–01–2021 (CVV), 1.The generator room is not properly rated and physically separated from the remainder of the building 2.Cable trenches are not properly covered 3.No over current or earth fault protection found On 10–08–2021 (CVV), 1.The generator room is not properly rated and physically separated from the remainder of the building 2.Cable trenches are not properly covered 3.No over current or earth fault protection found

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	পরিদর্শন পর্ববেষ্কণ	The generator room is not properly segregated from the rest of the occupancy due to presence of non Fire-rated Door [] Combustible materials inside generator room [] One point frame earthing of generator instead of two [] No over current or earth fault protection provided [] No cable trench	
	ক্যাপ আইটেম ক্যাটাগরি		

ং.১. কাৰ্যজ্জম	
কাৰ্শক্ৰম	Provide fire rated enclosure from floor to ceiling and an approved fire rated selfclosing swing door for the Generator room.
সুপারিশের তখ্যসূত্র	
কার্খানার কার্শক্রম	We will install fire door in generator room within timeline.
অগ্রাধিকার	৬ মাস
চুডান্ড সময়সীমা	0 9 - 0 9 - 2 0 5 9
সংশোধিত সময়সীমা	08-07-505@
অগ্রগতির অবস্থা	শুৰু হ্ৰানি
মন্তব্য	Previous timeline: 3/03/17 Final Timeline: 17/11/2017. No action has been taken but they have agreed to complete within timeline. 04–10–2020 Visit Observation: The generator room is not properly segregated from the rest of the occupancy due to presence of non Fire-rated Door. On 11–01–2021 (CVV), The generator room is not properly rated and physically separated from the remainder of the building On 10–08–2021 (CVV), The generator room is not properly rated and physically separated from the remainder of the building

পর্ববেষ্ণণ	The generator room is not properly segregated from the rest of the occupancy due to presence of non Fire-rated Door [] Combustible materials inside generator room [] One point frame earthing of generator instead of two [] No over current or earth fault protection provided [] No cable trench
ক্যাপ আইটেম ক্যাটাগরি	

১.১. কাৰ্যক্ৰম	
কাৰ্যক্ৰম	Remove Combustible materials from generator room. Ensure double earthing of generator fram
সুপারিশের তখ্যসূত্র	
কার্থানার কার্বক্রম	We will remove all the combustible materials from the generator room.
অগ্রাধিকার	প্রযোগ্য নর
চুডান্ড সময়সীমা	28-09-5026
সংশোধিত সময়সীমা	02-07-7940
অগ্রগতির অবস্থা	শুৰু হৰ্যনি
মন্ত ব্য	Previous timeline: 14/09/16 Final Timeline: 30/07/2017. They remove some combustible material form generator room but still have some combustible materials. 04-10-2020 Visit Observation:Combustible materials inside generator room On 11-01-2021 (CVV), 1.Generator frame earthling (grounding) is not provided at two separate points 2.Combustible materials have been found from the generator room. On 10-08-2021 (CVV), 1.Generator frame earthling (grounding) is not provided at two separate points 2.Combustible materials have been found from the generator room.

পরিদর্শন পর্ববেষ্কণ	Access to substation not easy \(\begin{align*} \text{Separating wall not extended up to the ceiling } \begin{align*} \text{Panel door does not close fully } \begin{align*} \text{No clear identification mark on distribution panel } \begin{align*} \text{No instruction for first aid to electrical shock and artificial respiration } \begin{align*} \text{Non-conductor mat not provided } \begin{align*} \text{Electric cables do not pass through insulated} \end{align*}
ক্যাপ আইটেম ক্যাটাগরি	

.১. কাৰ্যক্ৰ	4
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কাৰ্শক্ৰম	Provide easy access to the substation Produce design drawings to demonstrate the incorporation of fire rated enclosure from floor to ceiling and an approved fire rated self-closing swing door for the Substation room. Ensure earthing of panel body & door with fitted condition. Provide clear identification mark on distribution panel
সুপারিশের তখ্যসূত্র	
কারখানার কার্যক্রম	We will take initiative for seperation wall of sub-station room and resolved rest of the non conformitives.
অগ্রাধিকার	৬ সপ্তাহ
চূডান্ড সমশ্বসীমা	22-20-502B
সংশোধিত সমশ্রসীমা	%€-0P-5055
অগ্রগতির অবস্থা	শুৰু হ্ৰ্যনি
মন্তব্য	Previous timeline: 12/10/16 Final Timeline: 30/07/2017. They will take initiative for these issue. 04–10–2020 Visit Observation:Access to substation not easy Separating wall not extended up to the ceiling.No clear identification mark on distribution panel. No instruction for first aid to electrical shock and artificial respiration. Electric cables do not pass through insulated. Non–conductor mat not provided. On 11–01–2021 (CVV), 1. Substation room were not found easily accessible. 2. The substation room has no required fire protection and is not physically separated from the remainder of the building. 3. Panel body earthling continuity conductor (ECC) have no adequate size and door earthling were not present in some panel boards 4. No clear identification markings of distribution panels. On 10–08–2021 (CVV), 1. Substation room were not found easily accessible. 2. The substation room has no required fire protection and is not physically separated from the remainder of the building. 3. Panel body earthling continuity conductor (ECC) have no adequate size and door earthling were not present in some panel boards 4. No clear identification markings of distribution panels.

পরিদর্শন পর্ববেষ্ক্রণ	Access to substation not easy \(\begin{align*} \text{Separating wall not extended up to the ceiling } \begin{align*} \text{Panel door does not close fully } \begin{align*} \text{No clear identification mark on distribution panel } \begin{align*} \text{No instruction for first aid to electrical shock and artificial respiration } \begin{align*} \text{Non-conductor mat not provided } \begin{align*} \text{Electric cables do not pass through insulated} \end{align*}
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্যক্ৰম	Provide fire rated enclosure from floor to ceiling and an approved fire rated selfclosing swing door for the Substation room. I Install appropriate detectors
সুপারিশের তখ্যসূত্র	
কার্থানার কার্বক্রম	we will provide rubber mats and instruction for first aid to electrical snock.
অগ্রাধিকার	৬ মাস
চুডান্ড সময়সীমা	0 9 - 0 9 - 2 0 3 9
সংশোধিত সমশ্বসীমা	08-07-505@
অগ্রগতির অবস্থা	শুৰু হ্ৰানি
মন্ত ব্য	Previous timeline: 12/10/16 Final Timeline: 17/11/2017. They will take initiative for these issue. 04-10-2020 Visit Observation: Access to substation not easy Separating wall not extended up to the ceiling On 11-01-2021 (CVV), The substation room has no required fire protection and is not physically separated from the remainder of the building. On 10-08-2021 (CVV), The substation room has no required fire protection and is not physically separated from the remainder of the building.

পরিদর্শন পর্ববেষ্কণ	Access to substation not easy \[\] Separating wall not extended up to the ceiling \[\] Panel door does not close fully \[\] No clear identification mark on distribution panel \[\] No instruction for first aid to electrical shock and artificial respiration \[\] Non-conductor mat not provided \[\] Electric cables do not pass through insulated
ক্যাপ আইটেম ক্যাটাগরি	

১.১. কাৰ্যক্ৰ	.১. কাৰ্যক্ৰম	
	Remove combustible materials from substation. Ensure accessibility to substation	
কাৰ্যক্ৰম	\square Provide instructions for first aid and artificial respiration from exposure to electrical shock. \square Provide cable trench with cover and rubber mat in front of the panel \square Ensure well-dressed cabling with lugs	
সুপারিশের তথ্যসূত্র		
কারখানার কার্যক্রম	We will remove combustible materials from sub-station and cable lug will be	
	given. প্রযোগ্য নর	
চুডান্ড সময়সীমা	\$8−0 <i>∂</i> −₹0 <i>\$⊌</i>	
সংশোধিত সময়সীমা	02-02-2290	
অগ্রগতির অবস্থা	শুৰু হ্ৰানি	
মন্তব্য	Previous timeline: 14/09/16 Final Timeline: 30/07/2017. They will take initiative for these issue. 04-10-2020 Visit Observation:Combustible materials inside generator room.Separating wall not extended up to the ceiling. On 11-01-2021(CVV), 1.Substation room were not found easily accessible. 2.No instruction for first aid to electrical shock and artificial respiration 3.Cable trenches are not properly covered On 10-08-2021(CVV), 1.Substation room were not found easily accessible. 2.No instruction for first aid to electrical shock and artificial respiration 3.Cable trenches are not properly covered	

পরিদর্শন পর্ববেষ্ফণ	Panel door does not close fully \(\bar{\pi} \) No instruction for first aid to electrical shock \(\bar{\pi} \) Connection without lug \(\bar{\pi} \) Messy wire inside \(\bar{\pi} \) Body \(\& \) door not earthed \(\bar{\pi} \) No clear identification mark on distribution board
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্শক্ৰম	Provide earthing to body & door. Provide clear identification mark on distribution board.
সুপারিশের তথ্যসূত্র	
	We will take initiative for these issue.
অগ্রাধিকার	৬ সম্ভাহ
চুড়ান্ড সময়সীমা	2 - 2 o - 5 o 7 P
সংশোধিত সময়সীমা	7.6. − o.p. − ≤ o.≤ ≤
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	Previous timeline: 12/10/16 Final Timeline: 30/07/2017. They will take initiative for these issue. 04–10–2020 Visit Observation: No instruction for first aid to electrical shock. Connection without lug. Body & door not earthed. No clear identification mark on distribution board On 11–01–2021 (CVV), 1.Body & Door of DB is not properly earthed. Total system earthling is not properly done as per NTPA 2.No clear identification mark on distribution 10–08–2021 (CVV), 1.Body & Door of DB is not properly earthed. Total system earthling is not properly done as per NTPA 2.No clear identification mark on distribution

পরিদর্শন পর্ববেষ্কণ	Panel door does not close fully \(\bar{\pi} \) No instruction for first aid to electrical shock \(\bar{\pi} \) Connection without lug \(\bar{\pi} \) Messy wire inside \(\bar{\pi} \) Body \(& \text{door not earthed } \(\bar{\pi} \) No clear identification mark on distribution board
ক্যাপ আইটেম ক্যাটাগরি	

৮.১. কাৰ্যক্ৰম	১. কার্যক্রম	
কাশক্ৰম	Provide instructions for first aid from exposure to electrical shock Ensure well-dressed cabling with lugs	
সুপারিশের তথ্যসূত্র		
	We provide some instruction for first aid to electrical shock. We will take initiative for rest of the issues.	
	প্রযোগ্য নর	
চুডান্ড সমশ্রসীমা	_	
সংশোধিত সমশ্রসীমা	07-07-7940	
অগ্রগতির অবস্থা	চলমান	
মন্তব্য	Previous timeline: Not applicable (Factory claimed it was completed during CAP explanation) Final Timeline: 30/07/2017. They will take initiative for these issue. 04-10-2020 Visit Observation: No instruction for first aid to electrical shock Messy wire inside on DB. On 11-01-2021 (CVV), 1.No instruction for first aid to electrical shock 2.Cables wirings were not found well dressed in some distribution boards	

	Electric cables do not pass through service insulated conduits Connections without
পর্ববেষ্ষণ	lug 🛮 Messy wiring
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

.১. কাৰ্যক্ৰঃ	
কাৰ্শক্ৰম	Provide service ducts or insulated conduits Ensure secured connections with lug Replace messy wiring
সুপারিশের তখ্যসুত্র	
	We will take initiative for these issue.
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ড সমশ্বসীমা	_
সংশোধিত সমশ্বসীমা	%€-0B-₹0₹₹
অগ্রগতির অবস্থা	চলমাল
মন্ত ব্য	Previous timeline: Not applicable (Factory claimed it was completed during CAP explanation) Final Timeline: 30/07/2017. They will take initiative for these issue. 04-10-2020 Visit Observation: Electric cables do not pass through service insulate conduits. Connections without lug. Messy wiring inside on DB. On 11-01-2021 (CVV), 1. Cables connected to bus bar in some distribution boards without proper sized lugs 2. Cables wirings were not found well dressed in some distribution boards On 10-08-2021 (CVV), 1. Cables connected to bus bar in some distribution boards without proper sized lugs 2. Cables wirings were not found well dressed in some distribution boards

পরিদর্শন পর্ববেষ্ডণ	Lightning protection system not available
ক্যাপ	
পাহ(৬ম ক্যাটাগরি	

০.১. কাৰ্বজন	
কাৰ্যক্ৰম	Provide appropriate Lightning protection system.
সুপারিশের তখ্যসূত্র	
কারখানার কার্যক্রম	we will install LPS within timeline.
অগ্রাধিকার	৬ মাস
চুডান্ড সমশ্বসীমা	0 9 - 0 9 - 2 0 3 9
সংশোধিত সময়সীমা	08-0%-2029
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	Previous timeline: 12/10/16 Final Timeline: 17/11/2017. They will install LPS within timeline. 04–10–2020 Visit Observation: On the factory roof top Lightning protection system is not installed. On 11–01–2021 (CVV), Lightning protection system is not installed on the building On 10–08–2021 (CVV), Lightning protection system is not installed on the building