

- The procedures for the management of controlling documents (distribution, classification, archiving).

g. Control of non-compliance

The quality assurance plan indicates the procedures for identification, evaluation and treatment of detected non-compliance.

h. Protection of the site equipment

The quality assurance plan indicates the procedures for establishing a list of equipment to be protected and descriptions of measures to be applied.

i. Annexes

- Pre-construction Work Plan;
- Construction Work plan;
- Post-construction Work Plan, and
- Directories of sub-contractors and main suppliers

4.2.5 Quality Audits

The Engineer can at all times audit the quality assurance procedure of the Contractor in the pre-construction or construction phase.

The audit is carried out with reference to the quality assurance plan of the Contractor and on its quality assurance procedures.

The auditor's report identifying any non-compliance shall be issued not later than three weeks after the performance of the audit.

Within a period of 10 working days from the date of the reception of the report, the Contractor shall indicate in writing the corrective actions he shall implement, identifying the name of the person responsible for the Contractor, to ensure that the corrective actions are implemented quickly and effectively.

4.3 Contractor's Personnel

The Contractor shall submit the names and details of the experience, qualifications and previous appointments for the supervisory staff including those of the Subcontractors who will be employed on the site for approval to the Engineer within 7 days after the commencement date of the contract, all as stipulated under clause 4.3 and 6.9 of the Conditions of Contract. While allocation of mechanical and electrical engineers is to be in accordance with the Works Programme and where necessary, the rest of the personnel shall be on site permanently after the approval by the Engineer.

The Contractor has to demonstrate to the Engineer his employee's consent for overtime work. Every month, the Contractor has to demonstrate to the Engineer duration of overtime work of each his employee. Total overtime work shall not be more than two hundred seventy hours in a year. The Contractor shall submit payment of all his' personnel wages. Otherwise, the contractor can not be entitled to IPC

The main activity shall not be divided and assigned to subcontractors, except for operational and work- related requirements or in jobs requiring expertise for technological reasons.

The contract between the Contractor and the Subcontractor shall be submitted to the Engineer