**Engineering, Procurement & Construction Contract**

**SRU K-1, K-2 AND 10K-1 WASTE HEAT UTILIZATION FOR STEAM PRODUCTION USING MECHANICAL VAPOR RECOMPRESSION (MVR) TECHNOLOGY**

**OL/2/000554/25**

**GENERAL CONDITIONS**

**ANNEX 7**

**LOCAL GENERAL REQUIREMENT AB ORLEN LIETUVA**

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| **Rev.** | **0** | **1** | **2** |
| **Date** | **2025-05-27** |  |  |

1. The Contractor undertakes to familiarize itself and comply with the applicable requirements set out in the Occupational Health and Safety Procedure for Contractors BDS-40 and in other occupational health and safety procedures, in Environmental Procedures and Pass System Regulations of the Owner (to the extent not superseded by GTC and/or STC).

1.1. The Owner's Occupational Health and Safety procedures applicable to the Contractor can be found on the website:

<http://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/Occupational-Safety-and-Health-Documents.aspx>

List of Occupational Health and Safety Documents:

* *Occupational Safety and Health GUIDELINES FOR CONTRACTORS;*
* *Evaluation of contracting organizations in terms of occupational health and safety;*
* *REGULATIONS ON MOTIVATION SYSTEM FOR CONTRACTORS IN OCCUPATIONAL HEALTH AND SAFETY AREA;*
* *Report on Dangerous Place;*
* *Evacuation plan;*
* *BDS-1 Introductory Procedure;*
* *BDS-4 Maintenance of Work Equipment;*
* *BDS-5 Cold repair Works;*
* *BDS-6E Issuing Hazardous Work E-Permits;*
* *BDS-6.1 Equipment Depressurization Works;*
* *BDS-6.2 Work in Confined Spaces;*
* *BDS-7 Hot Works;*
* *BDS-9 Refuelling;*
* *BDS-10 Use of Vehicles;*
* *Annex 1 Vehicle Entry Permit;*
* *BDS-11 Work at Height;*
* *BDS-12 Use of Portable Gas Analyzers;*
* *BDS-14E Issuing Hazardous Work E-Instructions;*
* *BDS-16 Operation and Maintenance of Lift Trucks*
* *BDS-17 Warehousing and use of hazardous substances and mixtures;*
* *BDS-19 Use of Rubber Hoses;*
* *BDS-20 Barriers;*
* *BDS-26 Work with Asbestos;*
* *BDS-27 High-Risk Works;*
* *BDS-29 Equipment Isolation;*
* *BDS-31 Earthworks;*
* *BDS-32 Gas Welding and Cutting;*
* *BDS-33 Operation and Servicing of Lifting Cranes;*
* *BDS-40 Procedure for Contractors;*
* *Attachments;*
* *BDS-41 Safety and Health Signs;*
* *BDS-42 For Employees Working in Potentially Explosive Atmosphere;*
* *BDS-42 Attachment;*
* *BE-1 For Commissioning and Operation of Electrical Equipment;*
* *BE-2 For Electrical Mechanisms, Manually Operated Electrical Equipment and Tools, Domestic Electric Appliances and Portable Lihts;*
* *BE-4 For Earthing, Lighting Protection and Static Protection Euipment;*
* *Safety Requirements for Visitors;*
* *PROCESS SAFETY FUNDAMENTALS*

1.2.Technical Procedures applicable to the Contractor can be found on the website:

https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx

List of Technical Procedures:

* *Procedure for Acceptance of Electric Equipment as Fit for Service​*
* *Automated Control Systems Acceptance Testing Regulations​*

1.3. The Owner's Environmental Procedures applicable to the Contractor can be found on the website:

<https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx>

List of Environmental Procedures:

* *Waste management rules;*
* *Waste management plan;*
* *Regulations of Soil Management.*

1.4. The Owner's Pass System Procedures applicable to the Contractor can be found on the website:

<https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx>

List of Pass System Procedures:

* *Pass System Regulations;*
* *Entry permit Application form;*
* *Vehicular Entry Application Form;*
* *Request for Photography and/or Filming Permit Form.*

*1.5. Statement on Occupational Health and Safety Mutual Responsibility Limits applicable to the Contractor can be found on the website:*

[*https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx*](https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx)

List of Statement on Occupational Health and Safety Mutual Responsibility Limits:

*• Statement on Occupational Health and Safety Mutual Responsibility Limits*

*• Annex 1;*

*• Annex 2.*

1.6. The Owner's Other documents applicable to the Contractor can be found on the website:

<https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx>

List of Other documents:

* *Supplier Code of Conduct*
* *Corruption and Fraud Prevention Rules*
* *​Conflict of Interest Management Rules*
* *Declaration of Autonomy (template)*
* *​Irregularity notification*
* *Actual Data Report, Form M2*
* *​Rules on Anonymous Reporting of Irregularities*
* *Report on aliens working in Lithuania*
* *​Regulations on Accepting and Granting Gifts*
* *Regulations on Prevention of Mobbing, Discrimination, Harassment and Violence*

1.7. The Owner's Requirements for Contractors, performing maintenance, reconstruction, installation works at process unit applicable to the Contractor can be found on the website:

<https://www.orlenlietuva.lt/EN/ForBusiness/DocumentsForContractors/Pages/default.aspx>

List of Owner's Requirements for Contractors, performing maintenance, reconstruction, installation works at process unit:

* *Requirements for contractors, performing maintenance, reconstruction, installation works at process unit;*
* *​Attachment No. 1 Rules for qualification test of welders;*
* *Attachment No. 2 List of documentation.*
* *Forms to fill*