

Balochistan Water Security and Productivity Improvement Project (BWSPIP)

Labor Management Procedures (LMP)

(DRAFT)

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Contents

ACRONYMS

- BIWRMDP Balochistan Integrated Water Resource Management & Development Project
- QWASA Quetta Water and Sanitation Authority
- CPD: Continuous Professional Development
- DVC: District Vigilance Committee
- EOBI: Employees' Old-Age Benefits Institution
- ESCP: Environmental and Social Commitment Plan
- ESMF: Environmental and Social Management Framework
- ESMP: Environmental and Social Management Plan
- ESS 2: Environmental and Social Standards 2
- GoB Government of Balochistan
- GBV: Gender Based Violence
- GRM: Grievance Redress Mechanism
- IEC: Information, Education and Communication
- BWSPIP Integrated Floor Resilience and Adaptation Project
- ILO: International Labor Organization
- ILS: International Labor Standards
- IT: Information Technology
- ICT: Information and Communication Technology
- LMP: Labor Management Procedures
- NGO: Non-Governmental Organization
- OHS: Occupational Health and Safety
- OSH: Occupational Safety and Health
- PPE: Personal Protective Equipment
- PIU: Project Implementing Unit
- PSIAC: Project Supervision Implantation and Assistance Consultant
- SOPs: Standard Operating Procedures
- WB-ESS: World Bank Environmental and Social Standards
- MMP: MM Pakistan
- TECHNO: Techno International

The Labor Management Procedures (LMP) for the Balochistan Water Security and Productivity Improvement Project (BWSPIP) have been carefully formulated to align with the objectives and standards of ESS2 from the World Bank's Environmental and Social Framework (ESF), as well as with the National/Provincial Labor Laws. The LMP outlines the approach for managing project workers in full compliance with national laws and ESS2 requirements. The primary goal of the LMP is to identify the key labor needs and associated risks related to the project, enabling stakeholders to effectively address the labor requirements as specified in the LMP. The project will involve various types of workers, including Direct, Contracted, and Primary Supply workers, along with civil servants, and their respective estimated numbers and characteristics have been clearly outlined. Furthermore, the LMP identifies crucial environmental and social risks, such as Occupational Health and Safety (OHS), community risks, waste generation, risks of Gender-Based Violence (GBV), child labor, and forced labor. To ensure compliance, the provisions of the World Bank Environment and Social Standards ESS2, as well as the Labor Laws of the Government of Balochistan, have been thoroughly examined and cited to meet all their requirements and obligations. Key aspects, such as Conditions of Employment, Occupational Health and Safety (OHS), and issues related to Child and Forced Labor, have been incorporated as guidelines. A Grievance Mechanism (GM) has been established to address any potential dissatisfactions, concerns, or notices that may arise from all project workers and stakeholders regarding labor matters. Additionally, a Contractor Management guideline has been developed specifically for Partner organizations/IPs, ensuring that the selection, retention, monitoring, and guidance of contractors are carried out in strict accordance with the requirements of ESS and relevant national/Provincial Laws/Acts.

Introduction

Balochistan's water resources is crucial to its development and livelihood. The Province experiences extended droughts and heavy flooding, yet resources are insufficient to handle both. Although 96% of water comes from surface flows, predictable and managed water availability is becoming scarce. The focus has been on developing scarce (4%) groundwater resources. This has caused critical situations in most Province basins. In reaction to extended droughts, population growth and urban migration increase water demand. Balochistan's government prioritizes water resource development to ensure enough water availability for domestic and agricultural use.

Balochistan's population traditionally gets drinking water from streams and floodwater in distant villages and mainly groundwater in urban areas. There are many kilometers of streams flow and households near these streams get drinking water from them. Villages have floodwater ponds for annual drinking water needs. When water runs out or floods arrive late, some towns' residents migrate or have to bring water from a far flung areas. Balochistan often experiences severe drought conditions with a 4–5-year cyclical frequency. The long dry spells take a heavy toll on the livelihood patterns of the local population as irrigation and potable water resources dry up1. Water availability is drastically reduced during extended droughts. The rural poor is the most vulnerable to water scarcity in Balochistan. Crop, fruit farming and livestock rearing are extremely important occupations in rural Balochistan, and key sectors of the economy, but are facing the major challenge of access to reliable source of water. The groundwater in Balochistan's aquifers provides a buffer against drought for crop production, and for livestock and human needs. However, inefficient water management practices and excessive groundwater use created severe economic, social, and environmental challenges for the province. Improving rural livelihoods and stimulating economic growth require vastly improved management of the scarce water resources of the province.

¹ Kakar, Z., Khair, S. M., Khan, M. Z., & Khan, M. A. (2016). Socio-economic impact of water scarcity on the economy of Pishin Lora Basin in Balochistan. *Journal of Applied and Emerging Sciences*, *5*(2), pp90-96.

The Integrated Water Resources Management (IWRM) Policy (2006) of the Government of Balochistan recognizes the role of surface water supplies in meeting the growing needs of various sub-sectors of water use and recharging depleted aquifers. The Policy prioritizes Sailaba agricultural and storage dams to generate surface waters for command area expansion and groundwater recharge. The ongoing World Bank financed BIWRMDP and the ongoing ADB financed BWRDSP are closely coordinating to support the GoB in the revision of the 2006 Integrated Water Resources Management (IWRM) Policy and in the preparation of the resulting Water Act. These two documents should lead to key improvements in the water sector including (i) O&M of infrastructure; (ii) Improved control of groundwater use (iii) improved watershed management, (iv) enhanced management of floods and droughts; (v) increased attention to water quality issues. The legal reform will create a more enabling environment for the integrated water resources management in the province and will help the implementation of this proposed operation.

Public sector finance makes sense given the project's focus on public sector issues such as development of water resources, watershed management and enhanced water supply for domestic use. Improving water resources and increasing provincial IWRM capability using modern data, information, and knowledge sharing technologies and tools and establishing professional networks are project goals. Improved public and commercial water resources management investments in the area should result from these actions. The project's development and implementation will also consider business sector involvement. The project will promote public-private water and sanitation cooperation.

The World Bank Financing Group has pledged to support Pakistan with US\$ 100.00 Million under the Balochistan Water Security and Productivity Improvement Project (BWSPIP). The project aims to improve productivity enhancement through flood management of Kachhi plains by streamlining floodwater allocations across the three river basins of Nari, Talli and Lehri for spate irrigation across the presently gravity-fed farming regime and improvement of Quetta Water Supply & Sanitation System, essentially (a) municipal water supply (b) improved sanitation in the Quetta city to improve the environmental conditions in the project area through improved sewerage system and (c) strengthen the water management capacity of QWASA to improve water service delivery and customer facilitation. The overall Project Development Objective (PDO) is to increase access to water for productive use, improve efficiency of water use and improve water supply service delivery in selected locations of Balochistan.

The Balochistan ID will be the Implementation Agency for component A while the Balochistan PHED will be the Implementing Agency for component B. The Balochistan ID will rely on the existing PMU of the BIWRMDP; with enhancement in capacities as required, for project management. For the PHE Department, a new project implementing unit will be created and staffed with QWASA staff and relevant specialists. For both PIUs, project management functions will include staffing, procurement, contract management, monitoring and evaluation. environment, social safeguard, project supervision, and financial management. While the PIUs will also be responsible for collaboration with the communities, customers, community organizations and the farmers' organizations, as well as for sub-project implementation. While the PIUs will also be responsible for collaboration with the communities, customers, community organizations and the farmers' organizations, and for sub-project implementation. The PIUs will benefit from capacity strengthening during project preparation and implementation. The project design will include a robust Monitoring, Evaluation and Learning system. The PIUs will have the overall responsibility for project monitoring and evaluation in their respective domains and locations but will outsource an M&E consultant for support. They will both benefit from a robust technical assistance through project design and supervision consultants.

Project Steering Committee (PSC)

A Steering Committee will be established to provide planning and strategic guidance, and to facilitate inter-agency coordination. The Project Steering Committee will be responsible for the projects overall management, policies and supervision. The Steering Committee will meet as a minimum on a quarterly basis, or more often if necessary. The Steering Committee will be chaired by the Additional Chief Secretary (Development) of the Department of Planning and Development and the Project Director will be an ex-officio member and Secretary (of the PSC) with the following members:

- Secretary Irrigation Department;
- Secretary Agriculture Department;
- Secretary Forestry Department;
- Secretary Public Health Engineering Department;
- MD QWASA

Project Implementation Unit (PIU) – Balochistan Irrigation Department (Component A)

The PIU, led by Project Director from BID will be responsible for collaboration with the communities, local offices of BID and other relevant departments for sub-project implementation. Community mobilization field teams and others will report directly to them. The PIU will be headed by a Project Director and will be staffed with 11 engineers and specialists. The community mobilization group and site supervision staff of Project Design and Supervision Consultants will also work closely with the PIU.

Project Implementation Unit (PIU) – Public Health Engineering Department (Component B)

The PIU, led by Project Director from PHED will be responsible for implementation of Component B activities, coordination with the beneficiaries, and other relevant departments for sub-project implementation. The PIU will be staffed from QWASA. The PIU will be headed by a Project Director and will be staffed with 9 engineers and specialists. The site supervision staff of Project Design and Supervision Consultants will also work closely with the PIU.

In response to the Environmental and Social Commitment Plan (ESCP) and World Bank ESF, the Borrower has developed these Labor Management Procedures (LMP), laying out the Project's approach to meeting the objectives of World Bank ESS 2: Labor and Working Conditions (ESS2). It sets out the terms and conditions for employment or engagement of workers on the project, specifies the requirements and standards to be met and the policies and procedures to be followed, assesses risks and proposes the implementation of compliance measures and promotes fair treatment, nondiscrimination and equal opportunity of project workers. The LMP is developed to help avoid, mitigate and manage risks and impacts in relation to project workers and set out the way in which project workers will be managed, in accordance with the requirements of national law and the ESS2. The procedures address the way in which both standards will apply to different categories of project workers including direct workers, and the way in which third parties will manage their workers compliant to this document. The LMP also contains a Grievance Redress Mechanism (GRM) for project workers and Occupational Health and Safety (OHS) measures at variety of workplaces and construction sites including site specific OHS guidelines. As required under ESS2, the LMP reflects the requirements of international standards, national and provincial laws and applicable collective agreements. The LMP will be revised from time to time if necessary, during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to Project performance.

2. OVERVIEW OF LABOR USE ON THE PROJECT

ESS2 acknowledges the significance of employment creation and income generation as integral components in the effort to reduce poverty and foster inclusive economic growth. It highlights the role of borrowers in fostering positive worker-management relationships and maximizing the developmental benefits of a project by ensuring fair treatment of workers and providing safe and healthy working conditions. It is anticipated that Project will engage the following categories of project workers as defined by ESS2:

2.1 Types of Project Workers

Direct workers²

The Direct Workers are the people employed or engaged directly by the Borrower (including the project proponent and the project implementing agencies) to work specifically in relation to the project. Direct workers will be independent consultants hired specifically to work in relation to the project and be integrated into the PIUs. These workers will be engaged through the standard form of Contracts for Consultancy services. The complete number of PIUs personnel and the requirements in terms of their qualifications, experience and competences is yet to be defined. At the least the PIUs will hire the following:

PIU BID: Project Director, Hydrologist, Hydrogeologist, Agriculture Specialist, Forestry and Rangeland Specialist, M&E/MIS Specialist, FM Specialist, Environment Specialist, Social Specialist, Gender Specialist, Procurement Specialist, Communications Specialist and staff for administrative services.

PIU PHED: Project Director, Water Specialist, Sanitation Specialist, M&E/MIS Specialist, FM Specialist, Environment Specialist, Social Specialist, Gender Specialist, Procurement Specialist, Communications Specialist, and staff for administrative services.

Government servants will be working in connection with the project, whether full-time or parttime, they will remain subject to the terms and conditions of their existing public sector employment agreement or arrangement, unless there has been an effective legal transfer of their employment or engagement to the project. Such transfer, if any, will be conducted in accordance with all legal requirements and transferred workers will be subject to all requirements of these LMP.

Contracted workers³:

Contracted workers are people employed or engaged through third parties to perform work related to core functions. Contracted workers will be engaged or employed by third parties' i.e. NGOs, INGOs, RSPs, semi government organizations, contractors, sub-contractors, short terms individual consultants and service providers/consultants needed for project implementation and these imply professionals and support staff provided by the Contractor or Consultants or by any Sub-Contractor or Sub-Consultants assigned to perform the Services or any part thereof. The project will engage consulting firm or a consortium of firms that will supply Project Design and Supervision Consultants (PDSC) services for an expected Project

² A "direct worker" is a worker with whom the Borrower has a directly contracted employment relationship and specific control over the work, working conditions, and treatment of the project worker. The worker is employed or engaged by the Borrower, paid directly by the Borrower, and subject to the Borrower's day-to-day instruction and control. Examples of direct workers may include persons employed or engaged by the Borrower's project implementation unit to carry out design and supervision, monitoring and evaluation, or community engagement in relation to the project.

³ A contracted worker is a worker employed or engaged by a third party to perform work or provide services related to the core functions of the project, where the third-party exercises control over the work, working conditions, and treatment of the project worker

implementation period. PDSC will assist the PIUs in project planning and management, progress reporting, procurement planning and overall project management. PDSC will further engage different contractors for the implementations of project activities.

The contractual and legal relationship between the third parties and the PIUs will be established through contracts awarded in line with the standard procurement procedures and bidding documents of the World Bank for specific project activities which have a standard wording for labor and working conditions requirements. Each Sub-Project will be subject to a competitive open tendering procedure both for works and supervision services (although the scope of one supervision service contract may cover multiple construction contracts.) Due to the size of the contract, their scattered locations, relatively low value of the construction/rehabilitation works (relative to mobilization, operation and overhead costs) and required qualification to carry out design and construction activities, it is expected that contracts will be awarded to well-known reputable predominantly national companies or international companies who have already established their operation in Balochistan and obey by and operate under the local regulatory framework including Labor and Occupational Health and Safety (OHS) laws. Contracts awarded to multiple entities forming a Joint Venture or similar association, each company involved will be obligated to adhere to these Labor Management Procedures.

Primary supply workers⁴:

Primary suppliers are defined as suppliers who consistently provide goods or materials that are essential for the core functions of the project on an ongoing basis. The project will engage these primary supply workers to ensure the timely supply of equipment and materials required for the different components of project. However, these impacts are not subject to ESS2 but will be looked through the lens of ESS1 and ESS4 and the area covered by these impacts will be assessed and managed in accordance with the provisions of ESS1 and ESS4. The relevant management plans, including the Project-level Environmental and Social Management Framework (ESMF), Stakeholder Engagement Plan, Resettlement Framework, Sub-Project specific Environmental and Social Management Plans (ESMPs), and any additional contractors' management plans required by the ESMF, will provide guidance and procedures for addressing these impacts.

Community workers

Projects may include the use of local community workers in a number of different circumstances, including where labor is provided by the community as a contribution to the project, or where projects are designed and conducted for the purpose of fostering communitydriven development, providing a social safety net or providing targeted assistance in fragile and conflict-affected situations. Given the nature and objectives of such projects, the application of all requirements of ESS2 may not be appropriate. In all such circumstances, the Borrower will require measures to be implemented to ascertain whether such labor is or will be provided on a voluntary basis as an outcome of individual or community agreement⁵.

Considering the nature of the project design, the project will not engage the Community Workers.

Government Workers

Government workers are defined as government staff who will provide services for the project, but will be employed and paid through their existing government contracts. While ESS2 does

⁴ A "primary supply worker" is a worker employed or engaged by a primary supplier, providing goods and materials

to the project, over whom a primary supplier exercises control for the work, working conditions, and treatment of the person

⁵ <u>https://documents1.worldbank.org/curated/en/149761530216793411/ESF-Guidance-Note-2-Labor-and-Working-Conditions-English.pdf</u>

not apply to such persons, the potential risks and impacts of the project to such persons should be assessed in accordance with ESS1, including any OHS and GBV/SEA/SH considerations.

The project is expected to engage 70-80 government workers during the project lifetime, details of whom will be finalized at a later stage.

Migrants Workers:

There is possibility of engaging migrant workers by the SOs, Firms and contractors as well as the primary suppliers. The SOs, Consulting Firms, Supplier and contractors involved in project activities and construction work usually engage migrant workers and in this particular case such workers and staff are expected to come from the adjoining districts and maybe from other provinces like Punjab, Khyber Pakhtunkhwa and Sindh. The vendors of primary suppliers usually bring such staff and their workers from their areas of origin. These staff and workers are also covered under LMP and need specific consideration so that their basic labor rights are protected.

2.2 Brief Description of Project Components and Workers Requirements

Component A: Flood protection, agricultural water and watershed management

This component aims at improving water security in the Kachhi plains by protecting populations from floods and by improving access to water for productive use thereby reducing water security challenges. The component will achieve this objective through a combination of structural and non-structural solutions. The structural solutions will include a mix of grey infrastructure (flood dispersal structures and associated canals) and green infrastructure (targeted revegetation of the watershed). The non-structural solutions will include adequate planning especially at community level, and strengthening the capacity of local water management and government institutions. By doing so, this component will significantly contribute to strengthening the climate resilience and sustainability through multiple pathways (i) enhanced opportunities for productive farming activities through access to multiple sources of water throughout the year (as soil moisture, groundwater and ponds); (ii) diversification of farming activities to enable both crop farming and livestock breeding; and (iii) a combination of larger and smaller structures ensuring better sediment management and improved flood risk mitigation. The component includes three sub-components (i) Sub-component A1: Water Infrastructure; (ii) Sub-component A2: Watershed Management and (iii) Sub-component A3: Improvements of on-farm water productivity. The project will engage with local NGOs and Women Water Network such as Aurat Foundation in Quetta to ensure female participation in consultations and ensure women's voice is heard for the flood protection, agriculture productivity and watershed management activities.

Sub-component A1: Water Infrastructure. This sub-component will finance the development of priority flood protection and water utilization infrastructure to protect people and properties from floods and ensure year-round water availability for agriculture and limited domestic uses. Moreover, the infrastructure itself will be made resilient to floods, droughts, and high winds.⁶ The activities under this sub-component will include: (i) Construction of flood dispersal structures; (ii) Embankment Protection Works; and (iii) auxiliary infrastructure including canals, gauges, regulation and measurement systems. This set of "grey

⁶ The World Bank's <u>Resilient Water Infrastructure Design Brief</u>, published in 2020, guides users on how resilience can be built into the engineering design of their project. It focuses on the three natural hazards most likely to affect water and sanitation infrastructure—droughts, floods, and high winds.

infrastructure" will be complemented by nature-based solutions described in sub-component A2.

Sub-component A2: Watershed Management. This sub-component will finance a combination of watershed management and conservation interventions aimed at limiting erosion, promoting groundwater recharge, increasing carbon stock and providing increased feed and fodder supply for livestock. This sub-component includes the activities related to: (i) afforestation; (ii) erosion check and control structures; (iii) land leveling; (iv) water detention structures/ponds; and (v) water and soil conservation. The sub-component will also finance a technical assistance enabling participatory approach to the watershed management.

Sub-component A3: Improvements of on-farm water productivity. The sub-component will finance activities to improve on-farm water management to increase productivity of agriculture, horticulture, livestock, and fisheries. It will support on-farm infrastructure, climatesmart agricultural water use technologies, and technical assistance. On-farm infrastructure will include the construction/rehabilitation of small water channels, small rainwater harvesting structures and access roads. Climate-smart agricultural water use technologies will include improved irrigation efficiency and climate resilient technologies (including contour bunds) enabled through matching grants to eligible beneficiaries. The technical assistance will offer training to farmers for on-farm water management techniques and practices and support the creation of water user associations` (WUAs) that will have responsibility in the O&M of infrastructure. The project will ensure women's representation and leadership in the WUAs by establishing a guota of X% for decision-making positions held by women and providing women in these positions, and more broadly female members in WUAs, with training in leadership and negotiation, as well as in technical skills such as financial management and O&M. Separate trainings will also provided to women on agricultural productivity, climate smart agriculture, horticulture, livestock, and kitchen gardening and income generation activities to improve their resilience to climatic shocks.

Sub-component A4: Project Management & Technical Assistance. This sub-component will finance the project management, monitoring and evaluation and studies for component A. The component will also finance expenditures associated with the component implementation, including incremental costs associated with the Project Implementation Unit (PIU), Project Supervision and Implementation Assistance (PSIA) consultants, M&E consultants, and implementation of Management Plans and Strategic Studies including the Environmental Management Plan (EMP), the Social Mitigation Plan and the Gender Action Plan (GAP). Study tours will also be included with piloting of new technologies and others that may be identified during project implementation, as well as feasibility studies for other river basins (that do not include international waterways as defined in OP7.50).

Component B: Improvement of Quetta water supply and sanitation

This component aims to improve water security in Quetta by improving water supply and sanitation services delivered by QWASA and increasing sustainability of groundwater use through increased recharge. This will be achieved through a combination of priority infrastructure investments, strengthening of QWASA, and application of circular economy principles to water supply and sanitation systems. The project will finance a diverse set of activities that are all aligned with the objective of enhancing the efficiency, resilience, and sustainability of QWASA's operations to deliver improved, safe, reliable, and inclusive services. These interventions are well aligned with the priorities identified in the diagnostic and plans developed for QWASA through the Utility of the Future (UoF) Program and through UNICEF Climate Resilient WASH Roadmap.

Subcomponent B1: Bulk water supply and municipal wastewater infrastructure investments. This sub-component will increase bulk water available for supply through QWASA's distribution network, support technical and commercial improvements to the Sabzal

Sewage Treatment Plant (STP), and expand coverage of the sewerage network. Investments through this sub-component will ensure that there is adequate physical infrastructure and water to help QWASA translate institutional and network improvements (sub-components B2 and B3) into substantially improved water and sanitation services to residents of Quetta. Bulk water augmentation will include rehabilitation of the conveyance system that brings water from the Urak Headworks to Quetta city, construction of bulk supply lines to bring water from up to three operational dams around Quetta Valley, development and implementation of a comprehensive groundwater recharge program, rehabilitation of selected non-functional groundwater pumping stations, and construction of public water points with a focus on *Kacchi Abadis*. The water and sanitation facilities will be designed that is inclusive and easily accessible to people with disabilities.

Sanitation investments under B1 are concentrated in the Sabzal STP and its service area. The objectives are to (a) achieve public health and environmental outcomes from past investments that were never completed and/or are not operational, (b) develop a working institutional and operational model for wastewater management to be scaled in the future, and (c) provide operational opportunity to implement sanitation management practices that are supported by technical assistance under subcomponent B2. The scale of investment is small and the outcomes are concentrated in one locality of Quetta City, but the objective is to lay the groundwork for rapid scaling up of wastewater investments in the future. The performance and reliability of the Sabzal STP, which is currently non-operational partly due to QWASA's inability to cover energy costs, will be bolstered by converting the energy supply to solar energy to make the plant operations more cost-efficient. Other on-site improvements will include rehabilitation of STP inlet, solid waste separation system, and restoration of settling tank. The STP is equipped with a sludge drying and pressing unit and a facility for filling tankers with treated wastewater, which will be restored through minor upgrades. The on-site water quality monitoring lab will also be modernized to increase frequency and transparency of quality testing. Sewerage network investments will cover parts of the Sabzal STP's catchment area, currently served by open drains that also carry non-sewage drainage water and solid waste. Investments through this sub-component will ensure that there is adequate physical infrastructure and water to help QWASA translate institutional and network improvements (sub-components B2 and B3) into substantially improved water and sanitation services to residents of Quetta.

Subcomponent B2: Improving Water Supply and Sanitation Systems and Services. This subcomponent focuses on enhancing the technical and commercial efficiency of QWASA as a service provider through a combination of technical assistance to improve customer services and utility operations, technology adoption and related capacity building, and physical rehabilitation of segments of the water supply network. The activities under this subcomponent will enable QWASA to reduce non-revenue water (NRW), increase energy efficiency, improve utility service parameters such as 'hours of service', and expand services to the most underserved localities. A detailed utility modernization program will be developed in the first year of project implementation, building upon the work undertaken already through the UoF Program. This will inform the specific technical assistance activities of the project, including support for a communication and public outreach campaign to enable demand management and increase tariff-based revenue. Technical assistance will also include: (a) establishment of a dedicated wastewater management unit to manage existing and planned wastewater investments (see subcomponent B1); (b) establishment of a kacchi abadi unit to expand QWASA services to the poorest settlements; and (c) development and implementation of a Gender Action Plan to increase the number of women in technical and decision-making Constraints on women's recruitment and promotion into positions. decisionmaking/management positions will be identified through the EQUAL AQUA HR survey, and addressed through relevant measures, which may include introduction of incentives on hiring of women into new and existing unfilled positions at management level; review of current hiring and promotion practices and introduction of affirmative HR policies and procedures; launch of training and mentorship opportunities for existing women employees; and support for university-to-work transition schemes. Technology improvement, system rehabilitation, and related capacity building activities will include: (i) installation of a Supervisory Control and Data Acquisition (SCADA) system, Geographic Information System (GIS), and hydraulic network modeling of the QWASA's water distribution networks; (ii) network repair, and rehabilitation (or construction) of storage reservoirs within the city; (iii) rehabilitation of community water filtration plants; (iv) hardware and software support for network zoning, leakage management, and pressure management; (v) installation of bulk and consumer meters; and (vi) solarization and rehabilitation of pumping stations and installation of electric generators.

Subcomponent B3: Institutional Strengthening and Modernization of Utility Management of QWASA. This subcomponent will support the PIU for Component B in improving core project management competencies – procurement, financial management, monitoring and evaluation, E&S safeguards -; hiring of consultants for M&E, supervision and implementation support, and needs-based technical support; and setup of a project specific Management Information System (MIS) and a WASH MIS housed at the PHED; and financing of costs associated with the PIU, which will be housed at the PHED and include substantial representation from QWASA (see Implementation Arrangements). This component will also support studies to inform future investments and interventions.

Component C: Contingent Emergency Response Component (CERC)

This component will support preparedness for, and rapid response to climate and natural disasters, emergency, and/or catastrophic events as needed. The provisional zero cost for this component will allow for rapid reallocation of credit proceeds from other components under streamlined procurement and disbursement procedures. A CERC annex will be included in the project operations manual outlining the process for activation, criteria for eligible crisis, implementation arrangements, fiduciary and safeguards aspects and a positive list of activities that may be financed.

The required persons man month will be determined and included on need bases.

2.3 Characteristics and Timing Requirements of Project Workers:

The project will involve the engagement of a diverse workforce comprising technical specialists/experts, long and short terms consultants including firms, support organizations from the NGOs, INGOs, RSPs, departments staff, and both skilled and unskilled workers of contractors and supply firms. This workforce will be responsible for various aspects of the project interventions, including planning, implementation, and monitoring of all components. The technical specialists/experts, the departments staff of each component will bring their knowledge and expertise in specific fields relevant to the project's objectives. The Consultants/third party either individuals or firm or consortium of firms with their specific areas of expertise, will be engaged to offer their professional services in various aspects of the project. Their role may involve providing project supervision, implementation, designing and monitoring and developing specialized plans or reports, or delivering specific technical inputs. Additionally, skilled workers will be employed on the project to carry out specific tasks requiring specialized training or expertise. These workers possess the necessary skills and experience to execute their assigned responsibilities efficiently and effectively. The unskilled workers will also be engaged to perform tasks that do not require specialized training or expertise. Their contributions may include labor-intensive activities, general support tasks, or assisting skilled workers in their assigned roles. It is anticipated that several Water User Associations, Farmer Organizations and other related community organizations will also be formed for these Dispersion Structures. These organizations will be formed with the help of support organizations such as, NGOs, INGOs, RSPs, semi government organizations, consulting forms or other entities whom will have the relevant experience of the field of training and strengthening of the community institutions. In this regard, these third parties will provide field teams and professionals for the completion of training and formations tasks of community institutions. Based on the experience, 30-40 staff and professionals will be engaged in the formation and training of these formed community organizations.

Taking into account the nature of the project workforce (mostly unskilled and semiskilled construction labor) and characteristics of labor force market in Balochistan, it is expected that the number of female workers will be low. It is estimated that women would represent about 10-15 percent of the workforce, and those would likely be technical (engineering), consultants/experts, trainers and/or staff working in the NGOs, INGOs and RSPs, Semi Government Organizations, its operation offices and camps. Given the local Context Gender Based Violence is assessed to have a moderate risk.

It is expected that the Contracts for the NGOs, RSPs and other Construction works will be awarded by the fourth quarter of 2024. Each Sub-project will be subject to separate tendering procedures and separate Contracts. Each Contract will be managed separately in term of labor and working condition. Majority of professionals, field staff, support staff, skilled and unskilled labor is likely to come from local communities, while managerial and technical staff from the other districts of Balochistan and Pakistan may be hired which depends on the availability.

The estimated number of project staff, professionals and workers with reference categories and components are reflected in Table-1 below.

| Table-1 Estimated Number of Project Workers Estimated Number of Project Workers | | | | | | |
|---|--|---|--|--|--|--|
| Category of Workforce Required for Estir | | Estimated required numbers | Timing Requirements | | | |
| PIU BID | <u>.</u> | | · | | | |
| Direct Workers | Staff of PIU | 12 Core staff plus service and administration staff to be determined | Throughout the project period | | | |
| | Contracted Workers for the NGOs, INGOs, RSPs, Semi Government organization/s | Approximately 65 but will be determined after the hiring of partner organizations for the implementation of this particular component | Throughout the project period | | | |
| Contracted Workers | Contracted Workers for Technical Firm | Approximately 65 but will be determined after the hiring of partner firms for the implementation of this particular component | Throughout the project period | | | |
| | Contracted Workers for Contractor/s | 650 but will be determined after the hiring of contractors for the implementation of this particular component | Throughout the project period | | | |
| Primary Supply Workers Community Workers | Short terms Supply Workers | 50 but will be determined after the hiring of contractors for the implementation of this particular component | For the short period of the assignment | | | |
| Government staff | Transferred from the relevant | Throughout project period | | | | |

| | departments in | | | |
|---------------------------------|--|--|-------------------------------|--|
| | the project | | | |
| PIU PHED | | | | |
| Direct Workers | Staff of PIU | 10 Core staff plus service and administration staff to be determined | Throughout the project period | |
| Direct Workers | Contracted Workers for the NGOs, INGOs, RSPs, Semi Government organization/s | Approximately maximum 190 will be required but will be determined after the hiring of partner organizations for the implementation of this particular component | Throughout the project period | |
| | Contracted Workers for Technical Firm | Approximately maximum 175 will be required but will be determined after the hiring of partner firms for the implementation of this particular component | Throughout the project period | |
| | Contracted Workers for Contractor/s | 1650 but will be determined after the hiring of contractors for the implementation of this particular component | Throughout the project period | |
| Primary Supply | Short terms | 50 but will be determined after the | For the short period | |
| Workers Community Workers | – Supply Workers | hiring of contractors for the implementation of this particular component | of the assignment | |
| Government staff | Transferred from the relevant departments in the project | 140 but will be determined after approval of the PC1 of concerned component. | Throughout project period | |

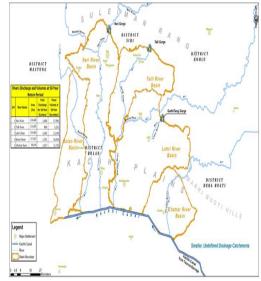
3. ASSESSMENT OF KEY POTENTIAL LABOR RISKS

3.1 Project activities and Locations:

Under Component A: Flood Management of Kachhi Plains

The project area under this component covers the three river basins of Nari, Talli and Lehri across the Kachhi plains. The northern bound of the Project area comprises the Marri-Bugti hills whereas the southern limit is the under-construction alignment of the Kachhi canal. Together, the three river basins cover an area of 6,179 km2 with overlap against administrative boundaries of Dera Bugti, Bolan, Kohlu and Sibi districts of Balochistan province.

Therefore, the project will be doing rehabilitation, reconstruction of priority existing irrigation, drainage, and flood protection infrastructure to restore agricultural production and protect the population and their assets through Balochistan Water Security and Productivity Improvement project. The rehabilitation will restore the damaged infrastructure through wetland restoration and vegetative

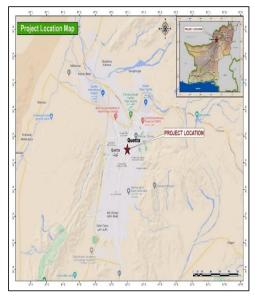


riverbank protection, small dams and water retention infrastructure and no large dam or associated facilities, rehabilitation of selected community-level water supply infrastructure affected by the floods, the reconstruction and rehabilitation of damaged roads and bridges, restoration of small community facilities, food silos, health, education and community-water storage facilities will be completed through demand-driven and result from consultations with the communities. (Location Map is Shown in the Figure-1).

Under Component B: Improvement of Quetta Water Supply & Sanitation System

The project area of this component is situated in and around Quetta Valley with focus on the urban area. The project area stretches between latitude 30°20' & 30° 03' N and longitude 66°52' & 67° 01' E at an average elevation of 1,680 m above the mean sea level The sites are located in various districts of Balochistan province.

Under Component-B Improvement of Quetta Water Supply and Sanitation of QWASA the project will be focusing on the various activities such as water and wastewater infrastructure improvement interventions, sewerage system to maximize utilization of STP Sabzal & it's Solarization, construction of new underground / overhead Reservoirs and laying of water distribution lines, water supply infrastructure improvement Works, revival / Improvement of community water filtration



plants of Quetta city, construction of public stand posts and public toilets, groundwater improving and monitoring network, SCADA system for 41 tube wells, works related to exploration of new tube wells and well fields by WASA, S/F Electromagnetic water flow meter, ground water recharge for revival of WASA schemes in alluvial aquifers, compressor cleaning 32 tube wells, water supply infrastructure improvement customized submersible and centrifugal Pumps, replacement of outlived transformers, providing & fabrication of trolley mounted 100 KVA transformers, surface water conveyance works required for Water Supply to Quetta city (ii) from Spin Karez to city and cantonment area, (i) from Wali Tangi Dam to city and cantonment area, (iii) from Wali Tangi Dam to Spin Karez, laying of 11.5 Km long HDPE waterline of 200 mm dia. to convey water from Kach Dam to WASA Saraghorgai Reservoir

including the construction of outlet works, construction of storage tank and construction of filtration plant of 0.5 million gallon capacity, laying of 7.5 Km long HDPE waterline of 200 mm dia. to convey water from Saraghorgai Dam to WASA Saraghorgai Reservoir including the construction of outlet works, construction of storage tank (01 No.) and construction of filtration plant of 0.2 MGD capacity, works related to the rainwater harvesting and watershed management preparation of Watershed Management Plan for Quetta, Water Harvesting System for the augmentation of Hanna Urak Valley, construction of recharge groundwater aquifer/ponds, stock water ponds for wildlife, water spreading diversion structures/dykes, valley dykes, contour ridges, contour trenches, hillside ditches etc., construction of check dams (Small sized mini earthen, loose stone, pack stone, gabion and dykes) and construction of WASA customer facilitation centers, under capacity building of QWASA. (Location Map is Shown in the Figure-2).

The project will be implemented in the districts shown as under.

| S# | Component A | Component B |
|----|---------------------------|-----------------|
| 1 | District Sibi | District Quetta |
| 2 | District Lehri | NA |
| 3 | District Kachchi | NA |
| 4 | District Dera Bugti/Marri | NA |

Name of the project districts

3.2 Key Labor Risks:

The key labor risks associated with the project are primarily related to health and safety hazards during construction/rehabilitation activities. Civil work-related activities are proposed in all key components of the project. These risks include exposure to various following physical hazards.

- Workers may face risks associated with operating or working in close proximity to heavy machinery used during the construction works, which can pose dangers such as crush injuries or accidents if not properly managed.
- Construction activities near river banks with fast-flowing currents can increase the risk of accidents, drowning, or being swept away by the water during flash floods.
- Construction sites often have uneven terrain, debris, or obstacles that can pose trip and fall hazards if not adequately addressed or managed. Workers may be exposed to high levels of noise and airborne dust, which can lead to hearing loss, respiratory issues, or other health concerns if proper protective measures are not implemented.
- Construction sites involve work at heights, and there is a risk of objects or materials falling and causing injuries to workers if proper safety measures, such as barriers or personal protective equipment, are not in place.
- Construction materials or substances used in the project may contain hazardous elements that can pose risks if workers are exposed without appropriate safety measures or training.
- Depending on the project location and timeframe, workers may be exposed to extreme heat, cold, or adverse weather conditions. Adequate measures, such as providing shade, hydration stations, protective clothing, and adjusting work schedules, will mitigate heat stress or weather-related risks.

- Road construction often takes place in or near active traffic zones, exposing workers to the risk of accidents or injuries from moving vehicles.
- Migrant workers are expected to be engaged specifically at the construction sites and issues of protection of basic labor rights of migrant workers will be a major risk for the project. Linked to migrant workers, there is also potential risk of impacting host communities in terms of socio-cultural conflict, sexual harassment, pressure on social institutions and resources, environmental degradation and multitude of implications resulting from interaction of migrant workers with local residents due to use of migrant labor at construction sites.
- There is also risk of discrimination in remuneration on the basis of sex and preferential treatment on the basis of gender, age, origin, disability, culture, language, ethnicity, or religion; exclusion or preference with respect to recruitment, hiring, termination of employment, working conditions, promotion, training and development provision or terms of employment made on the basis of personal characteristics unrelated to inherent work requirements.
- Local road will be used in the constructions activities which will use of heavy machinery and equipment, such as excavators, bulldozers, and asphalt pavers. Workers involved in operating or working near these machines may face risks of accidents, collisions, or being struck by moving equipment.
- There may also be risks of mental stress, missing facilities at workers' residence, security threat to migrant workers from the host communities, socio-ethical and cultural issues with the interaction of migrant workers with the community and issues relating to disposal of waste.
- Supply chain workers might face inadequate working conditions, lack of safety measures, and exposure to harmful substances, leading to health issues and decreased well-being.
- Supply chains might involve the use of child labor or forced labor in violation of human rights, leading to ethical and legal concerns.
- Workers might be paid low wages or denied proper benefits, leading to poverty, and exploitation.
- Supply chain workers might lack proper representation and the ability to voice their concerns, making it difficult to advocate for their rights and needs.

For safety and well-being of workers, it is accentuated that individuals under the age of 18 will not be employed on the project due to the hazardous nature of the construction activities. Occupational health and safety measures will be implemented to protect workers from these hazards, including proper training, the provision of personal protective equipment, regular safety inspections, and adherence to relevant regulations and guidelines. No other labor risks are considered to be significant. The Project is assessed as moderate on gender-based violence (GBV) risk. Therefore, SEA/SH Action Plan will be developed for the project and the identified risks and its mitigation measures related GBV and SEA/SH will be added from the plan.

4. BRIEF OVERVIEW OF LABOR LEGISLATION

Several laws, policies and code of practices are applicable to the implementation of this LMP. Pakistan has ratified 36 ILO's conventions (At present, 31 are enforced) including its eight Core Conventions covering four areas, namely; child labor, forced labor, discrimination, right of freedom of association and to bargain collectively⁷. After 18th amendment the, labor is a provincial subject in Pakistan, with provincial Departments of Labor mainly responsible for implementing health and safety regulations and various other laws. The Constitution of Pakistan guarantees basic labor rights; prohibits child labor, forced labor and discrimination on the basis of sex, promotes freedom of association, safe working conditions and social security for all. The Constitutional guarantees and commitments in the relevant ILO conventions are reflected in various labor laws currently in place in Pakistan.

These Labor Management Procedures are developed in accordance with the World Bank's applicable requirements of Environment and Social Standard (ESS2)⁸ Labor and Working Conditions and applicable labor laws in Balochistan and also some applicable federal labor laws. The BWSPIP is being implemented as per ESCP and LMP. The Labor Law (LL) is the main legislation that guides labor practices in Balochistan. The terms and conditions provided by this Law includes ban to direct or indirect discrimination regarding employment conditions and choice of candidates for performing a specific job, conditions of labor and all the rights deriving from the employment relationship, education, vocational training and specialization, job promotion and cancelling an employment contract for reasons of sex, birth, language, race, color of the skin, age, pregnancy, health condition, and/or disablement, ethnic origin, religion, marital status, family obligations, sexual orientation, political or other belief, social background, financial status, membership in political organizations, trade unions, or any other personal characteristic.

A list of applicable labor laws are reflected in the below table.

| Sr. No. | Law | Scope |
|------------|---|---|
| 1 | The Balochistan Occupational Safety and Health Act, 2022 | The purpose of the provision is to ensure occupational safety and health conditions in all workplaces, protecting individuals from the risk of work-related injuries and promoting a safe, healthy, and suitable working environment that considers the physical, physiological, and psychological needs of all employees. The law deals with health and safety provisions at workplace and determines duties of employers and workers for promotion of health and safety culture. |
| 2 | The Balochistan Shops and Establishment (Amendment) Act, 2022 | The Balochistan Shops and Establishments (Amendment) Bill, 2022 (Bill No.19 of 2022), having been passed by the Provincial Assembly of Balochistan on 26th April, 2022 and assented to by the Governor Balochistan, on 28th April, 2022 is hereby published as an Act of the Balochistan Provincial Assembly. This Act regulates working conditions, |

Table: 2. List of applicable labor laws⁹.

⁷ (All ILO Conventions are available at ILO's website at https://www.ilo.org/global/lang--en/index.htm)

⁸ (https://www.worldbank.org/en/projects-operations/environmental-and-social-framework)

⁹ (All Labor Laws of Government of Balochistan available at <u>https://archives.balochistan.gov.pk/acts/labor-and-manpower/</u> and <u>https://pabalochistan.gov.pk/new/acts/)</u>

| | | hours of work overtime, rest and holidove and leaves |
|----|---|--|
| | | hours of work, overtime, rest and holidays and leaves for the workers engaged in shops and establishments. |
| 3 | The Balochistan Factories Act, 2021. | The working conditions, hours of work, overtime, rest, holidays, leaves, health and safety of workers, reporting of accidents, and provision of facilities to workers engaged in factories are mainly regulated by the Balochistan Factories Act 2021. |
| 4 | The Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021 | Balochistan Industrial and Commercial Employment Act 2021, this law pertains to various aspects/terms of employment, including terms of employment, appointment letters, protection of existing employment conditions, protection against discrimination, written documentation of terms and conditions of service, inquiries, disciplinary proceedings, dismissal, gratuity, group insurance, and the closure of establishments. Also focus on leaves, late comings and payment of wages. |
| 5 | The Balochistan Payment of Wages Act, 2021 | This law focuses on the payment of wages to workers, addressing issues related to deductions, fines, and the resolution of worker grievances in cases of non- payment, delayed payment, or underpayment of wages. It sets out provisions and mechanisms to ensure that workers receive their rightful wages and provides avenues for workers to seek redress in situations where they have not been paid in full, faced unjustified deductions, or have experienced delays in receiving their wages. The law aims to protect the rights of workers regarding fair and timely payment for their labor and provides mechanisms to address any disputes or grievances related to wage payments. |
| 6 | The Balochistan Minimum Wages Act, 2021 | The purpose of this Act is to establish regulations regarding the minimum rates of wages and allowances for different categories of workers employed in specific industrial and commercial undertakings and establishments. The aim is to ensure that workers are provided with fair compensation that enables them to maintain decent living conditions. |
| 7 | TheBalochistanEmploymentofChildren(ProhibitionandRegulations)Act, 2021 | The law prohibits employment of children below 14 years of age and engagement of adolescents (persons below 18 years) on hazardous work. |
| 8 | The Balochistan Bonded Labor System (Abolition) Act, 2021 | The Bill prohibits forced and bonded labor and abolishes bonded labor system. |
| 9 | The Balochistan Employees' Social Security Act, 2022 | This law provides health coverage, sick leave and work injury benefits to secured workers. It also covers medical treatment of dependents of secured workers. |
| 10 | Employees' Old-age Benefits Act, 1976 | It is a federal law and deals with Old-Age Pension of employees in the private sector. |
| 11 | The Workers' Compensation Act, 2022 | Th is law deals with worker's compensation in case of injury and death. |
| 12 | The Balochistan Maternity Benefits Act, 2022 | Maternity Benefits law regulates conditions of employment, paid leave, pre and post- delivery medical care, nursing and special work arrangements for entitled women. Under section 4 of the Act, an |

| | | entitled woman worker must be granted mandatory maternity paid leave of 6 weeks before and 8 weeks after delivering child. Four weeks' additional leave in the case of any other medical complications in cases where the life of mother or child is at risk, as certified by a medical practitioner; and four weeks in the event of miscarriage or medical termination of pregnancy, as certified by a medical practitioner. |
|----|---|--|
| 13 | Road Transport Workers Ordinance, 1961 | The law deals with hours of work and other conditions of employment of workers engaged in road transport i.e. vehicles involve in carrying goods and persons for business purposes. |
| 14 | The Balochistan Industrial Relations Act, 2022 | This law deals with registration of trade unions and regulation of industrial relations in Balochistan. Further this law has covered the best industrial relations practices based on trust relationship between employers and workers in order to mitigate the effect of ever continuing conflicting situation between them and to attain the goal of higher productivity and economic prosperity through schemes of workers' participation in the management and to continue to resort to the mechanism of social dialogue in order to resolve differences or disputes arising between them or in matters connected therewith and ancillary thereto |
| 15 | Industrial Relations Act, 2012 | It is a federal law which relates to formulation of trade unions and regulation of industrial relations in the trans-provincial establishments in Pakistan and is also applicable in Balochistan. |

5. BRIEF OVERVIEW OF LABOR LEGISLATION: OCCUPATIONAL HEALTH AND SAFETY

The important component of OHS is the physical safety of project workers who are exposed to the project activities during construction and operation, including risks of accidents and risks of violence due to increase in crimes and cultural conflict between locals and migrant workers. The other pertains to the exposure and/or increased risks of diseases by the community due to influx of people during construction and operation and due to the changes in the project area, including pollution and construction waste. The physical safety aspects of workers are addressed by the Balochistan Health and Safety Act 2022 and The Balochistan Factories Act 2021. The LMP has incorporated other necessary measures to mitigate all risks as foreseen. Following the 18th amendment, labor has become a provincial matter in Pakistan, with the provincial Departments of Labor being primarily responsible for the enforcement of health and safety regulations. At the federal level, labor-related issues fall under the jurisdiction of the Ministry of Overseas Pakistanis and Human Resource Development (MOPHRD).

Labor Policy 2010 (Government of Pakistan)

The most recent labor policy approved by the Cabinet dates back to 2010, prior to the devolution of labor regulation to the provinces. The 2010 Labor Policy recommends the establishment of a Tripartite Council on Health and Safety, tasked with identifying health and safety hazards across all economic sectors and providing ongoing recommendations for safety measures. Unfortunately, the implementation of this policy has been limited, largely due to the dismantling of federal structures dealing with labor issues. However, the federal government has developed a model Occupational Health and Safety (OHS) law for the provinces to adopt and enforce. Consequently, the Sindh Government passed the

Occupational Safety and Health Act in 2017, Government of Punjab 2019 and more recently, the Balochistan Government has passed the Occupational Safety and Health Act in 2022.

The Balochistan Occupational Safety and Health Act, 2022

The Balochistan Occupational Safety & Health Bill, 2022, (Bill No. 37 of 2022), having been passed by the Provincial Assembly of Balochistan on 14th November, 2022 and assented to by the Governor Balochistan, on 18th November, 2022 is hereby published as an Act of the Balochistan Provincial Assembly. The main purpose of the Balochistan OHS Act is to make provision for the occupational safety and health conditions at all workplaces for the protection of persons at work against risk of injury arising out of the activities at work places and for the promotion of safe, healthy and decent working environment adapted to the physical, physiological and psychological needs of all persons at work.

The Balochistan Occupational Safety and Health Act, 2022 portrays clear role and responsibilities of employers, self-employed persons, persons in control of workplace, suppliers, manufacturers of machinery and workers regarding health and safety and protection of workers. The general duties of an employer towards workers' health and safety are elaborated under its section 4. Section 5 of the Act (Section 9) focus on general duties of selfemployed and employers to persons other than their workers. The Act also shed lights on the role and duties of workers such as use of PPEs. The worker takes reasonable care for his or her own safety and that of other persons who may be affected by his or her acts at work and shall not willfully do anything to endanger himself or others. Section 10 of the Act entails specific standards including dealing with designs, manufactures, imports or supplies any article for use at work to take necessary measures the manufacturer must ensure, so far as is reasonably practicable, that the article is so designed and constructed as to be safe and without risks to health when properly used. It shall be the duty of any person who designs, manufactures or supplies any tools, machinery, equipment or substance for use to work, should ensure that such tools, machinery, equipment or substance is safe and without risk of injury to health when correctly used; and, that person to whom such tools, machinery, equipment or substance are supplied, be proved with all information as regards handling, commissioning, use and maintenance.

Chapter III section 11 "Provisions with Regard to Health & Safety" entails following standards

(a) Cleanliness in the place of work and its freedom from nuisance, and maintenance of buildings;

(b) Illumination, ventilation, temperature, dust, artificial humidification, noise and overcrowding;

- (c) Disposal of wastes and effluents;
- (d) Floor, stairs, means of access, confined spaces, pits, sumps, opening in Floors etc.;
- (e) drinking water and conservancy;
- (f) work at or near machinery in motion;
- (g) self- acting machines and device for cutting off power;

(h) instructions, training and supervision in relation to employment on dangerous machine and fencing/casing of machinery;

(i) explosives or inflammable dust, gas, etc.;

- (j) precaution in case of fire;
- (k) personal protective equipment;
- (I) excessive weights;
- (m) loading and earth moving machinery;
- (n) cranes and lifting operations;
- (o) scaffolding and work at height;
- (p) safety of building, machinery and manufacturing process;
- (q) electrical safety

The law requires from the companies to develop health and safety policy, promote consultation through health and safety committee wherein worker's representation will also be ensured (under section 12 of the Act and subsidiary rules) through election at employers' expenses wherein workers have the right to vote without any influence or interference from the management. Workers' representative will participate in inspection, identification of hazards, complaining about issue relating to workplace safety, become part of any inquiry committee, participate in planning and decision making meetings on OSH, training and represent workers on all forums and authorities in the Government.

The law also provides for precautions against contagious, occupational or infectious disease at workplace, notification and investigation of accidents, dangerous occurrences and occupational illness. It is the responsibility of the Balochistan Directorate of Labor to ensure enforcement of the Act and subsidiary rules through its inspection machinery.

This Act also necessitates (under section 20) the need that the Labor Department Government of Balochistan with approval of the Chief Minister may appoint registered medical practitioners. The certifying surgeon may authorize any registered medical practitioner to exercise any of his/her powers under this Act to provide certificate of fitness for employment granted by such authorized practitioner shall be valid for a period of three months only, unless it is confirmed by the certifying surgeon himself/herself after examination of the person concerned. The appoint of registered medical practitioners are not been initiated yet by the government. This Act also talks about the constitution of enforcement authority who shall be responsible for the enforcement of the relevant statutory provisions prescribed in the section 21 of this Act.

The Balochistan Factories Act 2021

The Balochistan Factories Act 2021 incorporates Occupational Health and Safety (OHS) measures. Chapter III (Section 14 to Section 55) of the Act encompasses relevant provisions regarding the safety of workers. It includes measures related to health and cleanliness, waste and effluent disposal, hygiene standards, temperature control, dust and fume management, noise regulation, provision of drinking water, facilities for latrines and urinals, precautions against contagious or infectious diseases, vaccination protocols, fire safety precautions, machinery fencing, guidelines for working on or near machinery in motion, safety measures for pits and floor openings, restrictions on excessive weights, protection for eyes, precautions against hazardous fumes, explosive or inflammable dust, gases, and procedures for reporting specific accidents. The provisions of the Balochistan Occupational Safety and Health Act and laws on working conditions in the Balochistan province are applicable on the project interventions under BWSPIP.

6. RESPONSIBLE STAFF

Responsibility of PIUs

The PIUs, other partners' organization like NGOs, INGOs and RSPs as for as PSDC (Consultant firms and Contractors) will be responsible for implementation of the LMP. The Project Directors of each PIU and partner organizations will ensure implementation of the provisions of policies and procedures regarding labor in the project. They will be responsible for implementation of the LMP during recruitment, engagement, working conditions, terms of employment, OHS arrangements, protection of workers and GRM in the project. Training and orientation activities on LMP including OHS provisions will be carried out under his supervision and coordination. Apart from the senior management, the Social Safeguards Specialists will be responsible for the implementation, monitoring and reporting of the LMP. The PDs of both PIUs will establish and manage a monitoring and review mechanism to ensure proper implementation of the LMP. The PIUs and other implementing partners are responsible to:

- Apply this labor management procedure to project workers,
- Update this Procedure, when necessary, during preparation, development, and implementation of the Project,
- Maintain records of recruitment and employment process of direct workers,
- Monitor that occupational health and safety standards are met at workplaces in line with national occupational health and safety legislation,
- Monitor training of the project workers on OHS,
- Develop, and implement workers' grievance mechanism and address the grievance received from the direct, contracted, and sub-contracted workers, and community workers.
- Sign a Code of Conduct with all workers

Responsibilities of Project Supervision and Design Consultant (PSDC)

The Supervision Consultant (PSDC) shall be responsible to:

- Conduct periodic supervision of contractor's OHS performance, including site visits, at least monthly. These supervisions will cover compliance with the project ESMF/LMP.
- Implement this labor management procedure with third parties.
- Ensure that civil works contractors comply with these labor management procedures, and also prepare occupational health and safety plans before mobilizing to the field.
- Ensure the contracts with the contractors are developed in line with the provisions of this LMP and the project's ESMF, as detailed in the Project Operations Manual.
- Monitor to verify that contractors are meeting labor and OHS obligations toward contracted and subcontracted workers as required by local law and respective contracts between Project and the contractors.
- Monitor contractors and subcontractors' implementation of labor management procedures.

- Monitor compliance with occupational health and safety standards at all workplaces in line with Balochistan occupational health and safety legislation.
- Monitor and implement training on LMP and OHS for project workers.
- Ensure that the grievance redress mechanism for project workers is implemented and that workers are informed of its purpose and how to use it.
- Have a system for regular monitoring and reporting on labor and occupational safety and health performance.
- Monitor implementation of the Worker Code of Conduct.

The Supervision Consultant will oversee labor and safety performance on a daily basis. The ESMP for each Sub-Project will require the Supervision Consultant to employ qualified experts for such oversight and to report on performance to the PIUs on a monthly basis.

Responsibilities of The Contractor

The Contractors will be responsible for the following:

- The contractor will prepare Site Specific Labor Management Plan and Occupational Health and Safety Plan according to Balochistan Occupational Safety and Health Act, 2022 while adhering the ESS2 – Labor and Working Conditions as well as Labor Management Procedure (LMP) and will submit it to the PIUs for review and approval. When approved, the contractor will implement the plan during the construction period. This plan will need to describe all jobs, their risks, and the controls that will reduce risks; these controls may include PPEs, restrictions on activities or locations, and other measures. The plan also needs to describe what type of training will be given to the workers.
- Employ or appoint qualified/experienced Occupational Safety and Health (OHS) officer to implement site specific labor management procedure, occupational health and safety plans and also ensure implementation of site specific OHS trainings of workers.
- Manage subcontractor performance
- Contractors will supervise their subcontractors' implementation labor managements procedures and occupational health and safety plans
- Develop site specific labor management procedure and occupational health and safety plan which will apply to contracted and sub-contracted workers. These procedures and plans will be submitted to the Supervision Consultant (PSDC) and PIUs for review and approval before the contractors mobilize for the design stage.
- Maintain records of recruitment and employment process of contracted workers.
- Communicate clearly job description and employment conditions to contracted workers.
- Have a system for regular review and reporting on labor, and occupational safety and health performance.

- The Contractors will be required to redress workers' grievances through Project Workers' Grievance Redress Mechanism. The PSDC and PIUs through designated officers will monitor and review the record in this regard on monthly basis.
- The contractor should erect warning/informative signs (billboard) at the sites during the refurbishment/construction or installation.
- The contractor will ensure the use of Personal Protective Equipment (PPEs) for his labor during the construction period.
- The contractor shall fence the working area and unauthorized shall not be allowed to enter the area.
- Provision of speed breakers at appropriate places in consultation with/approval of the Engineer which should be removed after completion of the project also establish and obey speed limits.
- The contractors will be required to provide the periodic information on the performance in terms of labor, occupational health and safety issues. The information will be included in the construction contractor's monthly report and will be reviewed by the supervision consultant's and PIU team.
- Deliver regular induction (including social induction) and HSE training to employees.
- Ensure that all contractor and sub-contractor workers understand and sign the Code of Conduct prior to the commencement of works

After the bidding process is completed and the Contractors are known, this labor management procedure can be updated to include additional details about companies, as necessary.

7. POLICIES AND PROCEDURES

This section provides an overview of the primary policies and procedures that must be adhered to throughout the project's construction phase. It will undergo revisions and modifications as necessary, after the construction contracts have been awarded. The policies chosen for the project play a role in supporting the accomplishment of ESS2 objectives and are consistent with the project ESMF. The utmost priority for all employers, whether they direct or contract workers, within the project, is to guarantee the safety and well-being of their workforce. It is the responsibility of the borrower and third parties as employers (both civil servants and consultants regardless of their employment status) to fulfil all the obligations stipulated by the law. This encompasses evaluating the occupational health and safety (OHS) risks and potential hazards associated with the project. It involves informing and providing necessary training to the workers involved in the project, addressing the specific OHS concerns relevant to their roles. Additionally, following proactive measures shall be taken both before and during the work process to prevent and reduce risks, ensuring the health and safety of the project workers.

- The PIUs, Partner Organizations, SOs, PSDCs and third party should adapt work processes, work stations and work environment in such a manner to make them safe and hazard free.
- If any protective equipment is needed, the project will provide to the project workers.

- The PSDCs, POs, Contractors and third party must keep records regarding health and safety at work, and duly report work-related injuries, near misses, fatalities and diseases, in compliance with the LMP/ESMF and local laws.
- The project will include LMP provisions in the tender and contract documents. This will enable potential bidders to be fully informed about these provisions, allowing them to incorporate their response accordingly in their bids.
- Moreover, the selected contractor will be expected to implement and adhere to these clauses throughout the contract duration (Please see Annex-I for due diligence during hiring of contractors).
- The PIUs and PSDCs will enforce compliance of these provisions through contractors. Moreover, as a core contractual requirement, the contractors will be required to ensure all documentation related to the LMP make available for inspection at any time by the project management. The project shall uphold principles of fair treatment, nondiscrimination, and equal opportunity for all project workers. Employers of direct or contracted workers are obligated to ensure a bias-free selection process, free from any form of direct or indirect discrimination.
- Recruitment and assessment of project workers will solely be based on their competence and professional accomplishments.
- Factors such as gender, birth, language, race, skin color, age, pregnancy, health condition, disability, ethnic origin, religion, marital status, family responsibilities, sexual orientation, political beliefs, social background, financial status, or affiliations with political organizations or trade unions are irrelevant to employment decisions and the employment relationship.
- All decisions regarding employment will be solely based on the inherent job requirements, promoting a work environment that fosters inclusivity, diversity, and equal opportunities for all.
- The project shall take a gender sensitive approach and make reasonable accommodation to make it possible for persons with disabilities to take part in the project.
- There will be no child labor, no forced and bonded labor.
- The workers will be recruited in accordance with the Balochistan Employment of Children (Prohibition and Regulations) Act, 2021 and The Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021.
- The workers will be treated in the light of the relevant provisions of this law during employment, leave, disciplinary proceedings, gratuity, group insurance, retrenchment, lay-off and termination.

The Project (BWSPIP) shall comply with the legislation and other applicable requirements (in the province of Balochistan) and World Bank Environmental and Social Framework which relate to the occupational health and safety hazards and would be enabling active participation in OH&S risks elimination through risk assessment, promotion of appropriate skills, knowledge and attitudes towards hazards. Health and safety provisions of the Balochistan Occupational Safety and Health Act, 2022, provincial laws on working conditions and World Bank ESF will cover all the project workers under BWSPIP.

The project through a systematic approach will continually be improving the OH&S management system and performance through commitment. The project will constitute Health and Safety Committee at each PIU which will also include Workers' Representation ¹⁰. The proposed composition of health & safety committee is given as under:

| Proje | Project OHS Committee | | | | | | |
|-------|-------------------------------------|--------------------------------------|------------------------------|--|--|--|--|
| S# | Designation | Organization | Responsibility | | | | |
| 1 | Project Director | PIU BID and PIU PHED | Convener | | | | |
| 2 | M&E Specialist | PIU BID and PIU PHED | Member | | | | |
| 3 | Environment Specialist | PIU BID and PIU PHED | Focal Point (Environment) | | | | |
| 4 | Social Specialist | PIU BID and PIU PHED | Focal Point (Social) | | | | |
| 5 | Worker's representative | PIU BID and PIU PHED | Member | | | | |
| 6 | Project Engineer | PIU BID and PIU PHED and PSDCs | Member | | | | |
| 7 | Occupational Health & Safety Expert | Labor Dept | Member | | | | |

Table: 3 The proposed composition of health & safety committee.

The Committees will have following functions:

- To supervise the system of health and safety in the project, proposes use of appropriate PPEs at construction sites, suggests measures during waste management and make recommendations for review;
- To discuss any incident at the workplace in which or in consequence of which any person has injured, became ill or died;
- To monitor implementation of health and safety provisions under LMP and review its progress on quarterly basis;
- To advise the project on devising support and coordination mechanism in the construction sites at target districts for observance of OSH standards under the LMP;
- To work for promotion and development of health and safety culture in the project.

All accidents will be reported to the project, concerned legal authorities in the Government and the World Bank within 24 hours of occurrence. A detailed investigation report including detail of remedial measures and compensatory arrangements should be submitted within 72 hours of the occurrence. Accident Reporting Form is placed at Annex- II. The project will ensure awareness and trainings of all project workers on health and safety, develop informational and educational material and its dissemination to workers, display of notices on health and safety, periodic emergency drills, ensuring that contractors and primary suppliers should abide by the LMP and remain in regular contact with public functionaries responsible for worker's safety and protection and other stakeholders for development and promotion of health and safety culture.

¹⁰ The Balochistan Occupational Safety and Health Act 2022 (see sub-section 12 of section 4)

Forced labor and bonded labor will be prohibited in all interventions under BWSPIP. It is the responsibility of all firms and contractors, specifically primary suppliers, to ensure the provisions of the Balochistan Bonded Labor System (Abolition) Act. Violators and victims of forced labor and bonded labor will be reported by the project to the concerned Deputy Commissioner or District head of Directorate of Labor Balochistan for immediate action in accordance with the provisions of the Act. Trafficking of human being for labor purpose is also prohibited under the Prevention and Trafficking in Persons Act, 2018. The contractors will not be involved in trafficking in persons and will report to the authorities if they find anyone involved in trafficking of persons.

8. AGE OF EMPLOYMENT

Pakistan has ratified ILO's Convention on Minimum Age for Admission to Employment No. 138 and Worst Forms of Child Labor Convention No. 182. The Balochistan Employment of Children (Prohibition and Regulations) Act, 2021 defines "child" as a person who is below the age of fourteen years. Under the law, employment of children is prohibited. The law also prohibits engagement of persons between the age of 14 to 18 years at any work mentioned in the list of "Hazardous Works" highlighted in its Schedule. Employment of persons below 18 years of age will be prohibited in the hazardous work specifically in construction work by vendors, contractors, sub-contractors, consultancy services and entities providing support services to the project. No other restrictions regarding the age of employment will be imposed. The age of workers will not be used as a criterion in deciding on hiring and promoting project workers or terminating their contracts. The contractors will be required to verify the identify and age of all workers. This will require workers to provide official documentation, which could include a birth certificate, national identification card, passport, or medical or school record.

9. TERMS AND CONDITIONS

Terms of Employment /Employment Letter: At the time of engagement, all the project workers will be provided with letter of employment clearly mentioning terms of engagement and conditions during the course of engagement. The letter should be addressed to the person who is being employed and should contain his/ her designation, place of duty, remuneration, nature and type of employment, terms specific to the assignment, compensation and benefits attached to the assignment. In case of direct workers, the terms of employment of regular employees are regulated under the specific Government rules whereas contracted employees are appointed under specific terms and conditions expressed under the Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021.

Those specific terms and conditions include:

- According to Standing Order 3 of the Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021, every worker at the time of his appointment, transfer or promotion shall be given an order in writing, showing the terms and conditions of his employment and wages.
- The employment and working conditions of contracted workers will be regulated under the Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021, the Balochistan Factories Act, 2022, the Balochistan Shops and Commercial Establishments Act and Road Transport Workers Ordinance, 1961.
- Regularization of workers, disciplinary proceedings, inquiries, termination, notice pay, gratuity and group insurance will be covered under the Balochistan Industrial and Commercial Employment (Standing Orders) Act, 2021.

Non-discrimination and equal opportunities: Discrimination in treatment during recruitment, promotion, remuneration, workload, work arrangement, benefits, preferences in training etc. on the basis of sex and any other reason including origin, religion, caste, creed, ethnicity, political inclination and color is prohibited under ILO's "Equal Remuneration Convention, 1951 (No. 100) and Discrimination (Employment and Occupation) Convention, 1958 (No. 111), the Constitution of Pakistan and labor laws in Balochistan. There will be no discrimination of any kind under various interventions under BWSPIP. All workers including women, migrant workers, workers belonging to different ethnicities and regions will be covered and worker's rights as protected under the applicable labor laws will be ensured.

In case of less, delayed and non-payment of wages and other financial benefits including payment of over-time, if internal Grievance Redress Mechanism (GRM) does not resolve workers issue, the workers may approach the legal forum i.e. the Authority under the Balochistan Payment of Wages Act 2021. They can also lodge case of individual grievance in the concerned Labor Court.

Working hours: The Balochistan Factories Act and the Balochistan Shops and Commercial Establishments Act regulate working hours for the workers of industrial and commercial establishments. Working hours under these laws are 8 hours a day and 48 hours in a week.

Special provision for women: As provided under section 68 of the Balochistan Factories Act, 2021 A woman worker shall be allowed to work in a factory beyond 7:00 pm subject to the mandatory arrangement of transportation facility of pick and drop by the employer at the doorstep or the nearest possible place to the residence of such worker except where a separate hostel facility is provided by the employer at the premises: Provided that prior consent of the woman worker shall be obtained by the employer for such working hours Accordingly, under various interventions and activities under BWSPIP, women will only be engaged in the night duty after obtaining their consent in writing and they will be provided with free and safe pick and drop facility during night work. The government employees attached with the project and employees recruited for the project activities will be regulated under Government leave rules and medical entitlement. Women contracted workers, along with medical coverage, will be entitled to maternity leave of 14 weeks as provided under the Balochistan Maternity Benefits Act, 2022.

Day Care: Under section 53 (2) of the Balochistan Factories Act, there is provision of day care / special room for children of less than 6 years in the factory wherein women workers are ordinarily employed. Accordingly, day care facility will be provided to the women workers in the interventions and activities under BWSPIP for their children of less than 6 years through establishing special room with provision of necessary facilities and qualified attendant.

Canteen: Under Section 27 (1) of the Balochistan Factories Act, there is requirement of establishing canteen for provision of food to the workers. If women are employed in the workplace a separate room for them will be arranged in order to provide them meal and food. All interventions and activities under BWSPIP where at least 30 workers are engaged will provide facility of canteen making food available at concessional rates to all the workers without any discrimination. Women will also be facilitated through establishing separate meal room in these canteens.

Drinking water and Sanitation: The laws on working conditions in Balochistan require from the employer to make arrangements for provision of clean drinking water, establishing urinals, washing facilities and toilets at the workplace for use of the workers in reasonable number depending upon the number of workers engaged therein. Separate washrooms and toilets for men and women (if both are engaged at the workplace) in adequate number will be established and maintained in the interventions and activities under BWSPIP by the PIUs and

PIUs, Partner Organizations, PSIA consultancy firms, vendors and contractors attached with the project.

Medical Check-up: There will be pre-employment medical check-up and medical check-up of all workers in various interventions and activities under the project by a certified medical practitioner every year.

First Aid: It is recommended that the project through the contractors may establish and maintain site/camp First Aid facility. The facility must contain necessary medicines and equipment to deal with expected health hazards. At least one person trained in first aid, basic health facilities and Cardiopulmonary resuscitation (CPR) should be made available during working hours. First Aid Kit must be made available at all construction sites and a safety officer of the contractor's staff at the site must be trained to use it.

Sexual Harassment: Cases of sexual harassment against women in various interventions and activities under BWSPIP will be taken up under the Balochistan Protection Against Harassment of Women at the Workplace Act, 201611. The Project is assessed as moderate on gender-based violence (GBV) risk. Therefore, SEA/SH Action Plan is proposed to be developed during project appraisal stage and the identified risks and its mitigation measures related GBV and SEA/SH will be observed from the plan.

Observance of prescribed Minimum Wage: The Balochistan Minimum Wages Act, 2021 provides for fixation of rates of minimum wages for workers of different categories. These rates are fixed and notified by the Government on the basis of the recommendations of the Balochistan Minimum Wages Board established under section 3. All the contract workers in BWSPIP will be paid wages in accordance with the prescribed minimum rates of wages notified by the Government for different categories of workers.

Payment of Wages: As provided under section 6 of the Balochistan Payment of Wages Act, 2021 all wages shall be paid to the employed persons in current currency through cross cheque or through bank transfer of any Scheduled Banks or commercial Banks along with provision of pay slip showing the details. Deductions from the wages will be made only in accordance with the provisions of section 8 (2) of the Balochistan Payment of Wages Act, 2021. Daily wage workers under BWSPIP will be paid daily in cash with proper receipt and record will be maintained.

10. GRIEVANCE MECHANISM FOR PROJECT WORKERS

Grievance Redressal Mechanisms (GRMs) will be set up at each PIU.

Workers may have various types of grievances, including conflicts with supervisors, workplace-related issues, occupational safety and health concerns, wage-related problems, delays in wage payments, unauthorized deductions from wages, disputes with co-workers, non-compliance with LMP provisions, and social conflicts among workers, among others. The GRMs will also be responsive to GBV/SEA/SH complaints, and will follow necessary protocols to ensure that complaints are made anonymously with a high degree of discretion. Grievances specifically concerning GBV/SEA/SH will be triaged and referred to GBV/SEA/SH specialists for adequate support and redress. This mechanism is designed to address and resolve the grievances of both direct and contracted workers. Workers need to be informed about the existence of this Grievance Redress Mechanisms (GRMs) at the time of their employment entry and also throughout the duration of their employment. This ensures that workers have a proper channel to voice their concerns and seek resolution for any issues they may encounter

¹¹ The Act is available at https://www.buitms.edu.pk/Documents/BPAS-Policy-Harassment.pdf

during their work. Details for the PIU GRMs for the BWSPIP Project are provided as part of project ESMF.

Complaints can be registered through an online 'Complaint Form', which shall be made accessible both on the project website and at all project sites. To facilitate easy access for workers, a Complaint Box is required to be placed at each project site. Additionally, a dedicated phone number will be provided at the PIUs for the complaint section, making it convenient for individuals to lodge their grievances. The same number shall also be available on WhatsApp so that grievances could be raised through that platform as well. The following complaint channels of the Project GRM shall be are available for the workers to lodge their complaint¹²:

- 1. UAN:
- 2. What's App/ SMS/ Call:
- 3. Email:
- 4. Web-Portal:
- 5. Office Postal Address:

GRM Focal Person in each PIU will be available to receive the complaint in person and to issue the receipt. District level focal persons will also be appointed where applicable. Workers' grievances are specific in nature as along with violation of human rights they result into nonenforcement of labor laws and International Labor Standards (ILS). Therefore, specific arrangements are required for redress of workers' grievances. In order to address grievances of individual and collective nature two types of committees for each project component have been proposed in the below table. All grievances lodged by project workers will be referred to the Workers GR Committees for resolution.

The Workers GRC will receive and respond to individual grievances including non-payment, less payment and delayed payment in wages, working hours, holidays, leaves and rest, welfare measures at workplace, difference between workers, discrimination, etc. It will also receive and respond to collective grievances including issues relating to workers' organizations, workers' participation, issues relating to overall provision of basic rights to workers, child labor and forced labor, violation of human rights/ non-observance of LMP, non-compliance of OSH provisions, EOBI, etc.

Each PIU will have a Workers GR Committee. In addition, PSDC and contractors will also establish Workers GRCs at project sites.

| Workers OK Committees - 1105 | | | | | | |
|------------------------------|--|-------------------------|--|--|--|--|
| Sr. No. | Designation | Position | | | | |
| 1 | Project Director | Convener | | | | |
| 2 | District GRM focal person | Member | | | | |
| 3 | Project Engineer/Sector expert (from PSDC) | Member | | | | |
| 4 | Social Specialist | Focal Person and Member | | | | |
| 5 | Environmental Specialist | Member | | | | |
| 6 | Gender Specialist | Member | | | | |
| 7 | Deputy Director labor | Member | | | | |
| 8 | Workers' Representative | Member | | | | |
| 9 | Coopted Member | Member | | | | |

Table:4 PIU Level Workers' GR Committee Workers' GR Committees - PIUs

¹² Information on UAN, What's App/ SMS/ Call Numbers, Web portal, email and office address will be provided once finalized

Coopted member will not be permanent, he/she will be nominated by the Convener on need basis from the community, civil society contractors, sub-contractors, technical person, OHS specialist, law expert, etc.

SOPs of GRM:

- The existing complaint registration/ receiving arrangement under PIU-GRM is workers' friendly thus may be used for the GRM specific for workers also. Workers can file complaint on phone, submit simple hand written application either in Urdu or local language to the site focal persons, send it through email, website, complaint box or post mail.
- The project will notify Focal Persons at the District level and PIU level who will be responsible for processing, administration and resolutions of complaints and to maintaining record of the complaints.
- It is the responsibility GRM Focal Person at every project site to receive the complaints every day from all channels and after registration and issuing receipt (with number and requisite timeline, if required), the complaint relating to workers may be forwarded to the District Focal Person where the complaints relating to individual grievances will be tackled at the district level and complaints regarding collective grievances will be forwarded to the Project GRM Focal Person.
- In case of complaints of individual nature, the District GRM Focal Person will take immediate action for matters relating to the concerned person/ contractors/ firms/ project and will ensure that the individual grievances are resolved in 7 working days'
- In case of complaints of collective nature, the PIU GRM Focal Person will take immediate action for matters relating to the concerned person/ contractors/ firms/ project and will ensure that the complaints of collective nature are resolved in ten working days.
- The PIU GRM Focal Person and District GRM Focal Persons will be responsible to develop and maintain record of all complaints received, redressed and unresolved and will present in the meeting of the respective GRM Committees for review. Along with other matters, the Committees will also advise the Focal Persons and the project for further action in case of unresolved complaints.
- District GRM Focal Person will be responsible for training, orientation, coordination and timely redress of complaints of the project workers in the district.
- Social Safeguard Specialists of PIUs will be overall responsible for training, orientation of the relevant staff on GRM, coordination, ensuring timely redress of grievances, and policy issues regarding GRM.
- In order to review the progress and oversight the GRM, GR Committees will meet on monthly basis; the Committees are also supposed to advise the project on functioning of GRM and improvement in the mechanism on the pattern of PIUs GRM.
- Complaints regarding individual grievances and collective grievances should be displayed on the dash board of BWSPIP.

 Workers' Representatives may be oriented towards GRM and role and functioning of the mechanism and the committees. They should remain in contact with GRM Focal Persons so that workers' complaints and issues regarding their grievances are addresses quickly.

11. CONTRACTOR MANAGEMENT

The LMP in BWSPIP requires from the contractors to comply, keep record and report on terms and conditions related to labor management. The contractors must provide workers with evidence of all payments made, including social security benefits, pension contributions or other entitlements regardless of whether the workers are engaged on a fixed term contract, full-time, part-time or temporarily. They are expected to be fair in execution of their contract ensuring that all provisions of LMP are implemented. There should not be any unfair labor practice on their part and on the part of their sub-contractors. They are required to maintain and produce the record whenever required by the management of project. The following record must be maintained by the contractors:

a. **Labor conditions**: Record of workers engaged under the project interventions, including contracts, registry of induction of workers, hours worked, leave record, maternity benefits, remuneration (including overtime) and deductions, negotiation with workers' organization and compliance of collective bargaining agreements, (if any).

b. Safety: Record of incidents and corresponding inquiries and follow-ups, first aid cases, high potential near misses, and remedial and preventive activities required and rehabilitation measures.

c. Workers: Number of workers, indication of origin (expatriate, local, non-local nationals), gender, age with evidence that no child labor and forced labor are involved, policy on non-discrimination, GBV, SH and skill level (unskilled, skilled, supervisory, professional, management).

d. Training on induction: Mentioning dates of training, number of trainees, topics, and follow-ups. Project Workers' Training and Orientation Plan is placed at Annex IV.

e. Workers grievances: All proceedings including occurrence date of grievance, date submitted, actions taken with dates, resolution (if any) and date, and follow-up yet to be taken— grievances listed should include those received since the preceding report and those that were unresolved at the time of that report.

f. Reporting: Contractors will be responsible to submit reports on the implementation of LMP in respect of their companies and workers engaged at various sites and interventions under the project on quarterly basis to the management. Such a report should be comprehensive highlighting progress update on all aspects of LMP.

Evaluation: The project will put in place a system of monitoring and evaluation to monitor and evaluate the working of contractors on monthly basis and to issue reports of such evaluations. Monitoring & Evaluation Format is placed at Annex-V.

12. PRIMARY SUPPLY WORKERS

The extent in which the Projects procurement will rely on suppliers supplying goods and materials on an ongoing basis is currently only estimated. However, for any supply chain adequate management systems and controls must be in place to ensure compliance with the National law and the requirements of ESS1, ESS2 (in the area of child labor, forced labor and serious safety issues which may arise in relation to primary suppliers). The Project workers should be protected under the Balochistan Employees' Social Security Act 2022. The primary

supply workers are also covered under the compensation law. Contractors will be required to ensure their Suppliers comply with the national law and to ensure that Employees of any Suppliers or subcontractors are adequately trained on the requirements covered in the law. This will be ensured by having the Primary suppliers sign a statement of compliance confirm that they adhere to the national requirements regarding labor and working conditions and these LMP as applicable. The selection process of primary Suppliers will ensure that they are reputable companies with evidenced positive track record in social performance including zero tolerance for child and forced labor. They will further need to be able to prove and provide evidence of the procedures in place to assess and manage OHS related risks. The PIUs reserve the rights to verify compliance with the requirements set by a combination of mechanisms including but not limited to self-assessments, surveys, site-visits or audits. Relevant Records must therefore maintain relevant records to demonstrate compliance and if necessary, allow access to their own and their Suppliers' and subcontractors' premises for authorized representatives of the PIUs and/or the supervision consultant (PSDC). In case the Primary Supplier fails to demonstrate conformance and compliance to the national law and this LMP in the area of child and forced labor and serious safety risks, the PIUs will submit through the Contractor a Notice -to-correct the non-compliance with immediate effect. Should the Primary Supplier fail to comply within the time specified in the Notice or should the PIUs assess that such remedy is not possible, the project's primary suppliers shall be shifted to those that can demonstrate compliant labor management and performance.

Annexes

Annex-I: Due Diligence During Hiring of Contractors

(To be used at the time of applying for the work)

All activities and interventions under BWSPIP will consider the following during selection of contractors for provision of labor or services where workers are involved:

- i. LMP should be made part of the Request for Proposal (RFP) in order to seek contending contractor's understanding and experience of implementing LMP, both should be given due weightage during evaluation of RFP.
- ii. Contending contractors should be asked to provide proof of their registration with Balochistan Labor Department, Balochistan Employees' Social Security Act 2022.
- iii. Applicants should be asked to provide their record of compliance of labor and OSH standards during the last five years.
- iv. The Project should also ask for the following:
 - a Reports on accidents and fatalities record and notifications to authorities;
 - b Record of legally required workers' benefits and proof of workers' registration in the related institutions/ programs;
 - c Workers' payroll record, including hours worked and pay received;
 - d Identification of safety committee members and records of meetings;
 - e Plan and experience of addressing socio-cultural issues usually raising due to influx of workers at construction sites (for contractors applying for construction work);
 - f Copies of previous contracts as contractors and suppliers, showing inclusion relevant provisions of LMP.
- v. The contending applicants may also be guided that the applicants will be preferred on the following grounds (Proof required):
 - a If they are promoting trade union activities in the establishments and believing in social dialogue;
 - b If they are promoting women employment with gender equity;
 - c If they are employing and promoting employment of persons with disabilities;
 - d If they believe in consultation and due representation to workers in all relevant committees;
 - e If they have established a robust Grievance Redress Mechanism to address workers individual and collective grievances;
 - f If they had good record of addressing issues confronting to host communities due to workers' influx at construction sites;
 - g If they have never been prosecuted or penalized on the basis of labor violation by the Inspector/ Government.

Finally, the contending contractors/ firms or short listed contractors may be given an opportunity of presentation before the Procurement Committee to advocate their case highlighting specific approach and strategy to implement LMP, if selected.

Annex-II Accident Report Form

- 1. Name of the Firm/ Contractor:
- 2. Address with Phone No.:
- 3. Project site where working:
- 4. Place where accident happened:
- 5. Particulars of the injured person / persons:

| Sr. No. | Name of Injured Person | ID Card No. | Nature of work | Age | Sex | Address | Nature of Injuries |
|------------|------------------------------|----------------|-------------------|-----|-----|---------|--------------------|
| 1 | 2 | | 3 | 4 | 5 | 7 | 8 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

- 6. Date and time of accident:
- 7. Brief description of the immediate cause of accident:
- 8. Names and addresses of witnesses to the accident:

i. : ii.:

- 9. Name and address of the hospital/ Medical Office under whose treatment the injured person(s) have been placed:
- 10. Date and time of dispatch of report

(Signature of Responsible Person/ Contractor/ Manager)

Annex-III Workers Code of Conduct (To be signed by all workers)

- 1. All contractors / Third Parties and Firms are also required to translate this 'Workers Code of Conduct' in Urdu / Pashto/Balochi and get it signed by all their workers engaged under project and to submit signed copy of this in respect of every worker to the project within one month of the workers' engagement.
- 2. The management of BWSPIP will also get the 'Workers' Code of Conduct' signed by all project workers (direct workers, government staff, and community workers).
- 3. The "Workers' Code of Conduct' is as follows:

I(Name of the Worker).....solemnly declare that in the wider interest of the Project I will abide by the following:

I will perform my assigned duties diligently and to cooperate with and support the project management in the implementation of this LMP.

I will comply with the prescribed health and safety measures and take reasonable care of my safety and health, and that of other persons who may be affected by my acts of omissions.

It is my responsibility to immediately report any situation presenting a risk to my safety and that of other persons at the workplace to the contractor and the project management.

I will participate in orientation and training sessions on OSH, emergency preparedness and awareness campaigns.

Along with other workers, I shall also participate in collective actions including election of workers' representatives and in workers' participation with the management during execution of the project activities.

I shall not indulge in any inhuman practice including sexual harassment, GBV, bullying, unethical behavior and immoral activities at workplace, place of living and during interaction with local population, school staff and students.

In case of any untoward / awkward incident / bullying / victimization/ maltreatment by local people at workplace and the place of living, I shall report immediately to the project's GRM.

Finally, I understand that peace and harmony at work place is closely linked to workers' respect for co-workers, tolerance and accepting socio-cultural values and traditions of other workers and the host community.

Signature of the worker

| Date: | | | |
|-------|--|--|--|
| | | | |

| Workers' Training and Orientation Plan | | | | | | |
|--|----------------------------|---|---|---|--|--|
| Sr. No. | Types of Training | Participants | Subject | Timing of training | | |
| 1 | Training of trainers (TOT) | Focal Persons & Workers Rep., Contractors & Firms | Briefing on BWSPIP ESMF, LMP, OSH, hygiene, basic labor rights, GRM, workers' code of conduct, emergency preparedness | At the time of entry | | |
| 2 | Training of workers | Workers | OSH, hygiene, basic labor rights, GRM, workers' code of conduct, emergency preparedness | Within first two week of their engagement | | |
| 3 | Training Booster | Workers | OSH, hygiene, basic labor rights, GRM, workers' code of conduct, emergency preparedness | After ever three months | | |

Monitoring & Evaluation of LMP Annex-V

- Name of the undertaking/ Site:
 Name of the Firm/ Contractor:
- 3. Date of visit:

| Sr. No | Provision of LMP | Issues/ Means of verification | Observations |
|--------|---------------------------|--|--------------|
| 1 | Child labor | -No person below the age of 14 years should be engaged -No person below the age of 18 years should be engaged in construction work | |
| 2 | Forced labor | -Forced labor -Bonded labor -Trafficking in Person | |
| 3 | Working conditions | -working hours -weekly holiday -leaves (types) -drinking water -provision of toilet -Hygiene -weight -Sanitary conditions -First Aid -medical check-up -Record of over-time, leaves, holidays, etc. -General observance report -Interviewing | |
| 4 | Terms of Employment | -Appointment letter -Record of inquiries/ disciplinary actions -Group Insurance -record of workers who left job -Interviewing -Record of court matters | |
| 5 | Workers' Participation | -Workers Representatives -Interviewing | |
| 6 | Freedom of association | -Existence of workers' organization - Any restriction on association -Interviewing workers | |
| 7 | OSH | -General situation of workplace -Hazard assessment and elimination & control -Use of PPEs -Worker's orientation -Emergency drills -Accident -Notices -Record | |
| 8 | Non- discrimination | -discrimination in work -remuneration -Treatment -Promotion -Record of wages -Interview with workers | |
| 9 | Minimum wage | -Record of wage payment -Interviewing | |

| 10 | Gender | -Gender balance -Pro-women measures -GBV -SE/ SH | |
|----|----------|---|--|
| 11 | Training | -Types of training imparted to workers with proof | |
| 12 | Record | -Scrutiny of record | |