

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Irel (india) Limited
Office Name/कार्यालय का नाम	Ho
क्रेता ईमेल/Buyer Email	sksinha@irel.co.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Standard Storage Container or Cargo or Container Ships (V2) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 Lakh (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	2358230
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	39970

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	19

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DGM (F & A)

IREL (India) Limited, OSCOM, Bank Details: GST Number: 21AAACI2799F1ZQ, Account Name : IREL(India)Limited, Name of the Bank: State Bank of India, Branch : Matikhalo Branch, IRE Ltd Campus, Account No. : A/C No 10546942016, IFSC : SBIN0006086, MICR Code: 761002521
(Irel India Limited)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

The bidder shall fill this excel upload sheet and upload the same under the technical bid - [1747731287.xlsx](#)

Standard Storage Container Or Cargo Or Container Ships (V2) (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Requirement	Type of Container	Standard(Dry) Container, Double Door Container, Refrigerated Container, Insulated Container, Open Top Container, Flat Rack Container, Pallet Wide Container, Side Door Container, Hard Top Container
	Material	Steel (As per IS 11587:1896), Corten Steel (Atmospheric Corrosion Resistant Steel)
	External Width (Feet)	6.0-6.5, 6.6-7, 7.1-7.5, 7.6-8, 8.1-8.5, 8.6-9.0
	External Length (Feet)	10-15, 16-20, 21-25, 26-30, 31-35, 36-40
	External Height (Feet)	8-8.5, 8.6-9.0, 9.1-9.5, 9.5-10
	Space (Cubic Feet)	500-600, 601-700, 701-800, 801-900, 901-1000, 1001-1100, 1101-1200, 1201-1300, 1301-1500, 1501-1700, 1701-1900, 1901-2100, 2101-2300, 2301-2500, 2501-2700, 2701-2900, 2901-3100, 3101-3300, 3301-3500
	Additional Features	Corrugated walls on the top and bottom sides, Weatherproof design, Watertight construction, Ground-level entry, Side vents for airflow, SeInterior temperatures as low as -10 degrees F (For Refrigerated Container), Curely closing cargo doors, Lock boxes available on containers, Forklift pockets, Load-rated plywood flooring, Containers are 30-ton-rated, Low interior humidity, Three phase electric that requires 440 V connection (For Refrigerated Container), Fully insulated on all sides
	Payload (Tonne)	4.5-5.5, 5.5-6.5, 6.5-7.5, 7.5-8.5, 8.5-10.5, 10.5-12.5, 12.5-14.5, 14.5-16.5, 16.5-20.5, 20.5-25.5, 25.5-30.5, 30.5-35.5, 35.5-40.5, 40.5-45.5
	Gross Weight (Tonne)	9-13, 13-18, 18-23, 23-28, 28-33, 33-38, 38-42, 42-47
	Door Height (Feet)	3.1-4.0, 4.1-5.0, 5.1-6.0, 6.1-7.0, 7.1-8.0, 8.1-9.0
	Door Width (Feet)	7.0-7.5, 7.6-8.0, 8.1-8.5, 8.6-9.0
	Colour	Blue, Red, Yellow, White, Grey, Green, Brown, Orange

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Testing Parameters	Availability of Test Report from Govt. Lab/NABL Accredited lab/ ILAC accredited Lab	Yes, No
	Agreed to Furnish all the Test Reports and Certificates to Buyer on Demand	Yes, No

Additional Specification Parameters - Standard Storage Container Or Cargo Or Container Ships (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
as per buyer technical specifications	as per buyer technical specifications

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	150

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

7. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Technical Competency: (i) Bidder or its OEM {themselves or through re-seller(s)} should have successfully executed / supplied of at least one G.I skid structure based portable container cabin in during last Five (5) years ending bid opening date to any Central/ State Government, Public Sector

Undertaking(s) or private organizations. Bidder have to furnish documentary evidence in support of the qualification criteria from concerned authority/department/organization towards supplies executed like Copy of work order & Completion/Performance Certificate along with Work order(s) satisfying above PQ only.

(ii) Bidder should clearly understood the specification is available in ATC with bid and upload the same with sign & seal along with bid, otherwise offer will be rejected.

NB: For MSE & start-up bidders, past experience is relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards successful execution of similar work **for any value**, failure to which the offer will not considered for evaluation.

2. Note:

As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2022, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. **The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.** So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. **For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder**

3) As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unresponsive and be ignored during the initial scrutiny if:

- i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
- iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria (example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- iv) The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- v) The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required performance security); or
- vi) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the purchaser's operators for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).

4) Payment Terms (As per GEM GTC) i.e: (i) 80% of order value will be paid after supply of cabin. (ii) Balance 20% will be paid after installation of office completely and final acceptance of cabin.

5) Liquidated Damages (LD): As per GeM GTC.

6) SD / EPBG: (Applicable for order value above 5 Lakhs): Please furnish Security Deposit (SD) @ 5% of the total order value (Excluding GST) within 14 days of receipt of this order in the form of demand draft / RTGS. Alternatively, you may furnish an irrevocable Bank Guarantee for the said amount. The BG should be issued by SBI including its subsidiaries or Nationalized Bank or any schedule 'A' Commercial Bank approved by RBI. BG given by Co-Operative banks will not be accepted. BG shall not bear any interest and is liable to be forfeited for unsatisfactory completion or an abandonment of the supply. The same shall be refunded to you after successful completion of warranty period and after due clearance by user department.

7) EMD(Earnest Money Deposit) & PBG(Performance Bank Guarantee): Party should submit EMD and PBG as per the GEM bid condition.

8) i)Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies subject to meeting quality and technical specification.

ii)For MSE bidders and start-ups as recognized by DPIIT (Department for Promotion of Industry and Internal Trade)

a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.

b) Turnover is exempted as specified in the bid.

c) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim for the PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII purchase preference part while participating in the GeM bid.

9) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.

10) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose.

11) Other terms & condition and contact details are attached in buyer uploaded ATC doc.

12) **Engineer-In-Charge:** Shri A K Mahant, Manager-T (Mining)

13) **File No:** 01-33663/CAPEX

Contact person of Tendering Authority

IREL(India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
For Bid/ tender related query	Shri S K Pandey, DGM-T(Purchase)	skpandey@irel.co.in & purchase1-os@irel.co.in	+91 9604831614
	Smt.Sweta Sinha, Manager-T(Purchase)	sksinha@irel.co.in	+91 7978132875
For Consignment/Goods Transportation related Query	Shri. Ashutosh Pandey, DGM (HRM) & I/c- Stores	stores-os@irel.co.in , ashutosh.pandey@irel.co.in	+91 9867754386
For Payment/refund related Query	Shri. J. Nayak, DGM (F&A)	jnayak@irel.co.in , finance-os@irel.co.in	+91 9220310513
For Technical Specification/Scope of work related Query	Shri A K Mahant, Manager-T (Mining)	akmahant@irel.co.in	+91 9439094863

BOQ

Lot No.	Job Description	UOM	Qty
1	Supply, Installation and commissioning of skid based portable office container cabin as per technical specification.	Each	1

Scope of work

1. The party shall envisage the supply, installation and commissioning of skid based portable office container cabin as per technical specification.
2. The contractor shall visit, inspect & examine the site, its surroundings and shall satisfy himself before submitting his tender as to ensure the nature of the ground, the nature of the site, the means of access to the site, the accommodation and other facilities that he may require and in general shall himself obtain all necessary information as to the working conditions, risks contingencies etc. No extra charges consequent on any misunderstandings or otherwise shall be allowed.
3. Tar Coal Sheet Used on Top for Leak proof
4. Skid structure weight shall be of 2.0 to 3.0 Mt.
5. Party has to submit the following documents with respect to engagement of persons/operator before the commencement of Installation work at the IREL site:
 - a) Medical fitness certificate from any authorized medical officer

- b) Antecedent verification certificate from Local Police station.
- c) Furnishing detail of the person in the standard format.
- d) Latest two copy of color passport size photograph.
- e) Submission of Xerox copy of the valid driving license
- f) IREL Gate Pass:

6. Persons engaged for installation and commissioning work at the IREL site must follow IREL standard safety norms and safe code of practice

7. **WARRANTY:**

The supplier has to provide one year warranty for whole cabin from the date of installation.

8. For reference drawing is attached in "Buyer Added Bid Specific ATC".

Technical Specification

Base	Base frame shall be of pressed mild steel "I" channel section. Main structural elements shall be of "C" channel of size 100mm X 50mm and cross member shall be of "C" channel of size 75mm x 40 mm.
Side and End walls	<p>Pillars & end frames shall be made up of pressed section of suitable pillars of sufficient strength i.e 75mm X 75 mm square M.s tube.</p> <p>Minimum 8mm MFD boards are to be used for interior walls. (pre-laminated boards)</p> <p>All steel sheets shall be of minimum thickness of 1.2 mm with GI coated.</p> <p>Vertically corrugated sheet panels shall be continuously welded to top side and base structure to offer better strength to weight ratio.</p> <p>All gap shall be sealed at edge and at seams, bottom, etc for preventing ingress of moisture.</p>
Flooring	Bottom frame shall be of minimum thickness of 18 mm Everest/ Eco Pro/ Aditya Birla cement sheet/ any approved equivalent. PVC vinyl flooring shall be fixed on panel.
Roof	Minimum thickness of Interior ceiling panelling shall be 9 mm (MDF board) with adequate insulation
Paint	Epoxy zinc phosphate primer and synthetic Epoxy paint shall be used for final 2 coats for making structure corrosion free & fire proof.

Insulation	Minimum 50mm thick glass wool insulation shall be used for walls as well as minimum 75 mm thick Glass wool insulation shall be provided for roof.
Inner Paneling	All vertical and horizontal corners shall be neatly and smoothly finished with aluminium section. Minimum thickness of side walls and roof panel shall be 8mm thick laminated MDF ply board.
Main Door Entry	The door interior shall be finished with same material matching with that of bunk house interior. All door shall be provided with locking arrangement with separate handles for both side of door.
Aluminium Windows	Aluminium sliding power coated windows with 4mm thick tinted glass shall be provided. Safety grill shall be welded on each sliding window from exterior as a safety feature.

Specification for Portable Bunkhouse Cabins (Metal)

1. Bottom Frame : 100x50 mm ISMB or ISMC
- 2 Top Frame : 50mm x 50mm MS Sq. Pipe
- 3 Stiffener Bottom : 80x40 mm c channel
- 4 Stiffener Top : 40 x 20 M.S. Sq. Pipe
- 5 Side Post : 75mm x 75mm MS Sq. Pipe
- 6 Paneling Outside : Specially Corrugated G.I. SHEET 1.2 mm Coated make Jindal/AMNS/ Uttam/ approved equivalent
- 7 Internal Wall Paneling : 8 mm MDF Board
- 8 Roof Outside : Specially G.I. 1.2mm SHEET
make Jindal/AMNS/ uttam / approved equivalent. Properly Sloped and water tight with Tarfelt Sheet for waterproofing .
- 9 False Ceiling : 8 mm MDF Board
- 10 Bottom Flooring : 18 mm Cement Board with 1 mm vinyl carpet
- 11 Aluminum Windows : Aluminium Powder Coated Windows
- 12 Door : Insulated with for locking Arrangement, Hold draft & Handles
- 13 Insulation : Proper Glass wool Insulation For Heat Resistant 50mm in wall and 75mm in ceiling (16 KG Density).
- 14 Wiring : All wiring shall be concealed type & shall be of PVC insulated copper wire. (Pol

ycab / Finolex/ approved equivalent)

15 Electrical Fittings : All electrical fittings in the Portable Cabin shall be 220- 240 V, AC 50 Hz LED , Door Light , Fan, Switches, Sockets, Telephone,

16 Earthing : Earthing Point shall be provided for SAFETY

17 Outside Painting : Phosphate the Cabin and painting with 1coat of Epoxy primer with Two Coat of Epoxy Paint.

18 Legs : 6 inch height, Four legs at all four corners

19 Hooks : Specially formed Hooks for Easy lifting and Shifting

20 Furniture : 18 mm Particle Board.

21. Item descriptions:

PARTICULARS	SIZE	QTY.
A) G.I Portable Cabin (Metal)	L- 40-50 ft W-12-15 ft H-10 ft	1 No
Additional requirement		
1. Window		4 Nos
2. Door lock & door closer	3'x3'	4 Nos
3.Executive table		1 No
4. Office table	6'x4'	3 Nos
5.Conference table	4'x3'	1 Nos
6.Med. Back revolving chair	10'x6'	12 Nos
7. Fan		6 Nos
8. Led Light		10 Nos
9. 5 Amp Switch		7 Nos
10. 15 Amp switch		3 Nos
11. Split AC		3 Nos
12. MCB	1.5 t	4 Nos
13. Bio Toilets		3 Nos
14.Exhaust fan		3 Nos
15.CFL		3 Nos

HAZARD IDENTIFICATION , RISK ASSESSMENT AND DETERMINING CONTROL

- (1) Job description: Supply and installation of Container Office Cabin at Mining site of IREL.
- (2) Hazards associated with the job:
Pl. refer the risk analysis table at SL.No.5
- (3) Ranking of Risk (As per likelihood of harm, exposure and severity of harm)
Please refer the risk analysis table at SL.No.5
- (4) Risk control action plan (Code of safety practices to be adopted during execution of the work by the contractor and concerned user department)
- (5) Risk Analysis:

Work activity	Hazards	Controls in place	Personnel at Risk	Likelihood of harm	Severity of harm	Risk Level	Action to be taken
Supply and installation of Container office cabin	Injury to the hands , legs, other parts of the body	Use of PPEs like Helmet, shoes, Gloves	5	Highly Unlikely	Harmful	Moderate	Timely provisions of Vocational Training and SOP to be followed strictly
Installation and commissioning of Container office cabin	Injury to the persons by Electric shock, welding work etc.	Use of PPEs like Helmet, shoes, Gloves	5	Highly Unlikely	Harmful	High	Safety Clause s /SOP to be strictly followed

10. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.

6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---