

**Pre Bid Clarifications**  
**Tender for providing Manpower services at IITH**  
**NIT No. IITH/103/MS/Manpower/2022 dt. 20.01.2022.**

Sl. No.	Query	Page No. of the Tender document	Clause	Clarification
1	Whether MSME & Start-up companies are exempt from Experience criteria specified in said clause.	5	Part I (Technical Bid) Point No. 3	The Committee constituted to scrutinize and evaluate the tenders will decide on this.
	As per Ministry of Commerce, Central Govt. norms / notification no. F/4/2020-PPD (Copy Attached), the security deposit shall be 3% of the contract value. However, in you tender document security deposit is taken @ 10% of contract value.  Please confirm the Security Deposit rate in consideration of above Govt. notification.	4	7 (Security Deposit)	As the Govt. has extended its previous orders on Security Deposit, the percentage of security deposit to be submitted by the successful bidder may be read as 3% instead of 10% as per the OM No. F.9/4/2020-PPD dt. 30.12.2021.
	Whether the tenderer should have Branch or Registered Office is has to be there in Hyderabad? It is not specified in the tender.	Nil	General	The Tender Document shall prevail.
2	MSME's registered for supplying of manpower are exempted from paying Tender processing Fee and EMD, kindly clarify whether the attached MSME registration of our Firm is valid for Exemption.	Clause no 4 , 5 of page no 4		For exemptions available to MSMEs, please refer to paras 4 & 5 at page 4 of the Tender Document. Pre-bid scrutiny of the documents sent by you is not permissible at this stage. The Committee constituted to scrutinize and evaluate the bids will do it and decide after the closing date.
3	As per the Govt of India, the security deposit is considered as 3% of the contract value. We request to be consider the G.O and change the SD rate accordingly.	4 OF 26	Security Deposit	As the Govt. has extended its previous orders on Security Deposit, the percentage of security deposit to be submitted by the successful bidder may be read as 3% instead of 10% as per the OM No. F.9/4/2020-PPD dt. 30.12.2021.
	In the document EPF, ESI of the same month has to be submitted, but normally the first bill will be submitted along with bank upload statement and for the second bill onwards we will submit the EPF, ESI challans copies.	14 OF 26	THE CONTRACTOR WILL BE RESPONSIBLE FOR MAKING THE PAYMENT...	The provisions of the Tender Document shall prevail and be complied with by the successful bidder.