



Ref: TPCODL/P&S/1000008280/2025-26

Dated: 23.02.2026

Sub: Pre-bid Responses to Open tender number TPCODL/P&S/1000008280/2025-26 for Hiring of agency towards support and service activities for outsources manpower for a period of 6 months

With reference to above the bidder are intimated to note the following intimations:

- I. TPCODL is sharing replies to Pre-Bid queries raised by all the bidders seeking clarification before the deadline date as mentioned in Event Calendar of Tender Document No. TPCODL/P&S/1000008280/2025-26 of the Tender. The replies to Pre-bid queries is attached as Annexure-I to this Corrigendum

Note:

- I. Bidder need to upload original signed Price bid along with copy of Price bid in Excel file in SAP Ariba
- II. All other terms and conditions of the above tender will remain same

By Order
Chief Operating Officer, TPCODL

ANNEXURE – I – Replies to Pre-Bid Queries

Sl. No.	Section / Clause No.	Page No.	Tender Clause Description	Pre-Bid Query / Clarification Required	TPCODL Responses
1	use 3.8	Page 13–14	Earnest Money Deposit (EMD)	Please clarify the timeline for refund of EMD for unsuccessful bidders and from which date it will be calculated.	EMD shall be returned immediately for unsuccessful bidders
2	Clause 3.8	Page 13–14	EMD – Mode of Payment	In case EMD is paid through NEFT/RTGS , will the refund be processed automatically to the same bank account?	Clarification shall be sought from the bidder before issuing the refund
3	Clause 7.2	Page 16	Payment Terms	Payment is mentioned within 7 days of invoice submission . Please confirm whether this refers to working days or calendar days .	7-day payment term from the date of invoice submission refers to calendar days.
4	Clause 7.2	Page 16	Invoice Certification	Please clarify the authority responsible for certification of monthly invoices and the expected certification timeline.	TPCODL user dept is responsible for bill certification
5	Annexure I	Page 18	Manpower Deployment	Total manpower is mentioned as 97 resources . Please confirm whether this number is fixed for the entire 6-month period or variable.	The no. is fixed
6	Clause 2.1	Page 10	Price Variation Clause	In case of minimum wage revision, will the resultant PF, ESIC and statutory cost impact also be considered for revision?	Yes

7	Clause 7.1.2	Page 16	Performance Bank Guarantee	Please clarify whether PBG (10%) will be calculated on order value inclusive or exclusive of GST .	PBG shall be applicable on all-inclusive PO value
8	Annexure VII	Page 25	Scope of Work – Wage Payment	Timely wage payment by 7th is mentioned. Please clarify whether this is linked to TPCODL payment cycle or BA responsibility irrespective of payment receipt.	Alignment of payment cycles requested.
9	GCC – Multiple Clauses (e.g., 3.0, 7.0, 12.0, 22.0)	GCC Section	Usage of term “Associate”	The term “ Associate ” is used at multiple places in the tender and GCC, however no definition is provided . Please clarify whether “Associate” refers to the selected vendor / Business Associate (for example, MPG) or to individual deployed manpower at site.	Wage payment by the 7th is the BA’s responsibility and is independent of the TPCODL payment cycle.