

Queries raised by Pricewaterhouse Coopers Ltd. For "Selection of Technical Resource Agency (TRA) for MPSSDEGB"

S. No.	Clause	Query / Suggested change	Clarifications
1	<p>Pre-bid Minutes uploaded on the website-</p> <p>Annexure-1: Format of Bank Guarantee for EMD</p>	<p>We request that "Madhya Pradesh Skill Development and Employment Generation Board (MPSSDEGB)" should be changed to "Madhya Pradesh State Skill Development and Employment Generation Board (MPSSDEGB)" in the salutation.</p> <p>Moreover, the bank guarantee also refers to "TSP" at different places. Request you to clarify what does TSP stands for?</p>	<p>The salutation has been replaced to :</p> <p>"Madhya Pradesh State Skill Development and Employment Generation Board (MPSSDEGB)"</p> <p>TSP should be replaced by TRA.</p> <p>Bidders are requested to furnish the BG for EMD accordingly.</p> <p>Also the bank account details are : -</p> <p>Name - CEO, MPSSDEGB</p> <p>Account No. - 50100061126010</p> <p>Bank - HDFC Bank</p> <p>Branch - Indrapuri, Bhopal</p> <p>IFSC Code - HDFC0002780</p>
2	<p>Request you to refer to the below mentioned 3 points:</p> <p>a. RFP document- Page no. 23 Point no. 24 (i): Costs associated with proposed team including outstation travel, lodging, boarding, office space and office consumables etc. will be reimbursed by MPSSDEGB. The eligibility criteria have been detailed out in Section F - Data Sheet and Instruction to Technical Resource Agency. The Technical Resource Agency may choose to build in cost for local travel of the team and project management support separately in the commercial proposal.</p> <p>b. Section F - Data Sheet and Instruction to Technical Resource Agency (ITC):</p>	<p>Request you to clarify whether the local travel for the TRA staff will be reimbursed by MPSSDEGB or the bidder has to build in the cost in the commercial proposal.</p>	<p>The cost of the local travel (within Bhopal) has to be borne by the bidder. Thus it is suggested that such expenses should be included in the financial proposal.</p> <p>For outstation travel and local travel within the outstation travel will be reimbursed by MPSSDEGB as per Section F - Data Sheet and Instruction to Technical Resource Agency (ITC): Point no. 14.</p>

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	<p>Point no. 14: Costs & per diem to be provided as actual: MPSSDEGB will provide the Technical Resource Agency with office space and office consumables. For any outstation travel, the Technical Resource Agency will be reimbursed expenses for outstation travel, Lodging, Boarding, local travel and other incidental expenses as per the following eligibility criteria.</p> <p>c. FIN-1 Financial Proposal Submission Form: Point no. 8: We understand that for all official travel lodging, boarding and local travel will be reimbursed by MPSSDEGB as per the prevailing TA & DA rules of Government of Madhya Pradesh.</p>		
3	<p>Pre-bid Minutes uploaded on the website-</p> <p>Point no. 67</p> <p>The deputation may be at any major city with at least one week per month deputation at MPSSDEGB This clause is only applicable for "Coordinator - Overseas Placement"</p>	<p>We request that MPSSDEGB should reimburse the travel cost of "Coordinator-Overseas Employment" both to and fro from his base location to Bhopal.</p>	<p>The To and fro cost of travel from his / her base location to Bhopal of "Coordinator-Overseas Employment" would be reimbursed by the MPSSDEGB.</p>
