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नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉरपोरेशन लिमिटेड
भारत सरकार का उपक्रम

NORTH EASTERN ELECTRIC POWER CORPORATION LTD

(A GOVT. OF INDIA ENTERPRISE)

CIN: U40101ML1976GOI001658

INTERNAL CONTROLS & AUDIT

No. NEEPCO/IC&A/IFC-OS/61/2017-18/469-473

Dated November 17th, 2017

Limited Notice Inviting Bid No. 01 dated 17.11.2017

Limited tender for "Evaluation of Internal Financial Control for the financial year 2017– 2018 and Impact Assessment thereof".

The NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED (NEEPCO), a public Sector Enterprise under the Ministry of Power, Government of India invites limited sealed bids from the selected bidders under the *Single-Stage, Single-Envelope bidding system* for **Evaluation of Internal Financial Control for the financial year 2017 – 2018 and impact assessment thereof based on the Corporation's adopted Risk Assessment Control Matrix.** The scope of work is mentioned in **Part IV** of the detailed document.

You are requested to submit your bids for the above mentioned work as per the terms and conditions given in the detail bid documents enclosed herewith.

The date and time of submission and opening of bids are given hereunder:-

Sl. No.	Broad Description of Work	Earnest Money Deposit	Last date and time of submission of bids	Date and time of opening of bids	Designation and Address to whom the bid is to be submitted.
1	Evaluation and control testing of various functional areas of the Corporation for the Impact Assessment of IFC based on the existing Risk Assessment Control Matrix adopted by the Corporation	INR ` 12000.00 (Indian Rupees Twelve Thousand Only)	Up to 14.00 Hours on 04.12.2017	15.00 Hours on 04.12.2017	Deputy General Manager (Finance), IC&A, North Eastern Electric Power Corporation Ltd., Brook Land Compound, Lower New Colony, Shillong- 793 003, Meghalaya

Bid validity: 45 (fourty five) days from the date of opening of bids.

In the event the specified date for receipt and opening of bids is declared as a closed holiday for NEEPCO, the last date for submission and opening of bids may be the following working day at the appointed time.

Bidders are requested to visit NEEPCO's website <http://www.neepco.co.in> and <https://eprocure.gov.in/cppp/> regularly for any modification / clarification of the document.

The Corporation reserves the right to reject any or all bids or to annul the bidding process and reject all bids for any justified and genuine ground, thereby without incurring any liability to the affected bidders, nor does it have any obligation to inform the ground for action of NEEPCO to the bidders.

Enclosed: Detailed Bid Documents comprising of:

1. Part I: Information For Bidders

Corporate Office: Brookland Compound, Lower New Colony, Shillong - 793003

Telephone: 91 364- 2226091 / 2505879 / 2501903 / 2502216, Fax: 0364-2225035

Website: www.neepco.com ::::::: Email: neepco@neepco.com

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2. Part II: Instruction To Bidders and Forms
3. Part III: General Terms and Conditions
4. Part IV: Terms of Reference
5. Part V: Bill of Quantities And Schedule of Payment

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Deputy General Manager (Finance)
IC&A, NEEPCO Ltd., Shillong

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