



ISO 9001, 14001
& OHSAS 18001

नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉर्पोरेशन लि.

(भारत सरकार का उपक्रम)

North Eastern Electric Power Corporation Ltd.

(A Govt. of India Enterprise)

Office of the General Manager (Finance) : Shillong

No. NEEPCO/G.M.(Fin)/F-59/2015-16/

680-83

Dated: 12/02/2016

1. M/s Deloitte Haskins and Sells.
Bengal Intelligent Park,
Building Alpha, 1st Floor,
Block-EP&GP, Sector-V,
Salt Lake Electronics Complex,
Kolkata-700 091.
2. M/s Pricewaterhouse Coopers pvt. Ltd.,
17th Floor, Building No. 10, Tower-C
Cyber city, Gurgaon
Pin: 122 002, India
3. KPMG,
DLF Building No. 10, 8th Floor,
Tower B, DLF Cyber City,
Phase-II, **Gurgaon- 122002**
4. Ernst & Young LLP,
3rd & 6th floor,
Worldmark-1,
IGI airport hospitality district
Aerocity,
New Delhi 110 037

CORRIGENDUM

Sub: Limited tender for preparation of documentary framework for Internal Financial Control and
Impact Assessment thereof

Ref: LNIB no. 1 dated 29.01.2016

Scope of works: Scope of works as mentioned in the "Terms of reference (Part IV)" of the Bid documents
for the purpose of development of framework on Internal Financial Control includes operational
activity having financial impact & risk embedded there-in.

Registered Office: Brook Land Compound, Lower New colony, Shillong- 793 003
CIN: U40101ML1976GOI001658, Phone : 0364-2223255/2229744, Fax : 0364-
2228542,

Email: icaneepco@rediffmail.com, Website: www.neepco.gov.in

Visit to NEEPCO office/projects: The successful bidder should visit NEEPCO's office/projects, as and when required, for satisfactory execution of the assigned works and acceptable to the owner.

Time extension: The date for submission of bids and opening of bids are extended as follows:

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
Up to 14.00 Hours on 19 th February, 2016	15.00 Hours on 19 th February, 2016	General Manager (Finance), North Eastern Electric Power Corporation Ltd., Brook Land Compound, Lower New Colony, Shillong- 793 003, Meghalaya



Thanking You,

Yours faithfully,

(B. Maharana)
General Manager (Finance)
NEEPCO, Shillong