



नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

भारत सरकार का उद्यम A Govt. of India Enterprise

मिनीरत्न : श्रेणी-I Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी A wholly owned subsidiary of
NTPC Ltd

Website: www.neepco.co.in, E-mail: contract@neepco.co.in

OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

Brookland Compound :: Lower New Colony

Shillong-793 003

Corporate Identity Number (CIN): U40101ML1976GOI001658



ISO:9001, 14001 &
45001

CORRIGENDUM NO. 1 DATED. 07.02.2025

TO

NIB NO. 472 DATED 16-01-2025

(DOMESTIC COMPETITIVE BIDDING)

Name of Service: Empanelment of the Firms of Chartered Accountants/ Cost Accountants for conducting Internal Audit in NEEPCO for the Financial Year 2025-26, 2026-27 and 2027-28.

Following corrigendum to the bid document is hereby issued:

1. The clauses 3.1, 3.2 and 3.3 of Section-III: Instruction to Bidders of Bid Document stand modified as below:

3.1 Relaxation of Norms for Micro & Small Enterprises (MSEs) on Prior Experience Criteria:

In line with Policy Circular No. 1(2) (1)/2016-MA Dated 10th March, 2016 of the Ministry of Micro, Small & Medium Enterprises on "Relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience and Prior Turnover Criteria", the Criteria of Prior Experience are relaxed for MSEs, subject to meeting of qualifying criteria. The MSE bidders shall be offered relaxation from Prior Experience Criteria, provided the bidder submits document such as MSE registration certificate to prove bidder's registration in trade similar to the tendered job.

3.2 Relaxation of Norms for Startups on Prior Experience Criteria:

In line with DPE O.M. No. DPE/7(4)/2007-Fin Dated 08-11-2016 on "Relaxation of Norms for Startups Medium Enterprises in Public Procurement Regarding Prior Experience - Prior Turnover criteria" and as per Section 2.1(5) of "Action Plan for Startup India" announced by the Government of India in Jan 2016, the Criteria of Prior Experience are exempted for the Startups, subject to meeting of qualifying criteria.

The Startup bidders shall be offered exemption from Prior Experience Criteria, provided the bidder submits document such as Startup recognition certificate to prove bidder's recognition in trade similar to the tendered job.

The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion) dated 17th February 2016 and all other subsequent directives/guidelines /amendments thereof. The Startup Enterprises shall submit startup India recognition certificate issued by Department for Promotion of Industry and Internal Trade (DPIIT) of Ministry of Commerce and Industry, Government of India in order to be considered for relaxation in prior experience and prior turn over.

The Bidders participating as Startups shall submit an undertaking in the prescribed Format (FORM-8) given in Section VI of bid document regarding applicability of startups under "Startup India" initiative.

3.3 Conditions for Micro & Small Enterprises (MSEs):

- i) The bidders participating as Micro/Small Enterprises (MSE) shall submit an



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Undertaking in the prescribed format (FORM-9) given in Section VI of bid document declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the relevant document/ certificate issued by any of the Authority mentioned below:

- District Industries centers
 - Khadi and Village Industries Commission
 - Khadi and Village Industries Board
 - Coir Board
 - National Small Industries Corporation (NSIC)
 - Directorate of Handicrafts and Handloom
 - MSEs registered under Udyam Registration (UR) portal.
 - Any other Body specified by Ministry of Micro, Small and Medium Enterprises.
- ii) The registration certificate issued from any one of the above agencies must be valid as on close date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period.
- iii) The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.
- iv) The MSEs bidder/ entrepreneurs claiming to belong to Scheduled Caste (SC) or Scheduled Tribe (ST) category, shall furnish necessary SC/ST certificate issued by Competent Authority in support of their caste/tribe in addition to certificate of registration with any one of the agencies mentioned above. MSE owned by SC/ST shall satisfy any of the following:
- (a) In case of proprietary MSE, proprietor(s) shall be SC /ST.
 - (b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
 - (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters
- v) The bidders participating as Micro & Small Enterprises (MSE) shall declare Udyam Registration (UR) Number on Central Public Procurement Portal (CPPP), failing which such bidders shall be treated as non-MSE bidders and shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by Ministry of Micro, Small & Medium Enterprises, for tenders invited electronically through CPPP.
- NOTE: The MSE registration must be for the item /category of items /services relevant to the tendered items / category of items/service.

All others terms and conditions of the Bid Document shall remain unchanged.

[Handwritten Signature]
25.02.25

Executive Director
Contracts & Procurement