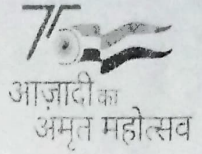




ISO 9001, 14001 & 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
(भारत सरकार का उधम)
NORTH EASTERN ELECTRIC POWER CORPORATION LTD.
(MINI RATNA, CATEGORY-I, GOVT. OF INDIA ENTERPRISE)
CIN U40101ML1976GOI001655, Website: www.neepco.co.in
OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)
Brookland Compound, Lower New Colony, Shillong-793003, Meghalaya
Tel. No.: 91 364 2227784, E mail: contract_neepco@yahoo.com contract@neepco.co.in



Corrigendum No. 01 Dated 23.09.2022

To

NIB NO: 426 DATED 06.09.2022

(DOMESTIC COMPETITIVE BIDDING)

FOR

EMPANELMENT OF INTERNAL AUDITOR IN NEEPCO FOR THE FY -2022-23, 2023-24 & 2024-25

The following Corrigendum to the Bid document is hereby issued:

1. Clause 13, Section: III, Page: 11 shall be read as below:

Bidders should agree to Scope of Services and other provisions of the bidding documents. An "Undertaking" on the aforesaid acceptance to be submitted in FORM:2 (Section-VI, Page-28) attached to the NIB.

2. Clause 23 (6), Section: III, Page: 16 shall be read as below:

A declaration (FORM-4, Section: VI, Page-30) has to be submitted by each audit firms that none of its partner(s) or qualified employee(s) is a partner in any other audit firm which is applying for current empanelment in NEEPCO.

3. Clause 23 (10), Section: III, Page: 16 shall be read as below:

Power of Attorney for the authorized signatory. (Notarised Power of attorney in original to be provided in Non-Judicial Stamp Paper of appropriate value in respect of the person signing the bid on behalf of the bidder on finalisation of the empanelment as Internal auditor as per the format in Form: 3, Section: VI, Page:29)

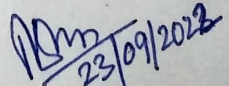
4. Clause 3.3 (i), Section: III, Page: 9 shall be read as below:

Conditions for Micro & Small Enterprises (MSEs):

*i) The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format as **ANNEXURE-I (FORM: 8)**, 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:*

- o District Industries centres*
- o Khadi and Village Industries Commission*
- o Khadi and Village Industries Board*
- o Coir Board*
- o National Small Industries Corporation (NSIC)*
- o Directorate of Handicrafts and Handloom*
- o MSEs registered under Udyam Registration (UR) portal.*
- o Any other Body specified by Ministry of Micro, Small and Medium Enterprises.*

5. All other Terms and Conditions of the Bid Documents shall remain unchanged.


23/09/2022
General Manager(C)
Contracts & Procurement



ISO 9001, 14001 & 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

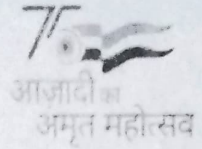
(भारत सरकार का उधम)

NORTHEASTERN ELECTRIC POWER CORPORATION LTD.

(MINI RAJSA CATEGORY-I GOVT. OF INDIA ENTERPRISE)
CIN: U40101ML1976GOI00165E Website: www.neepco.co.in

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ANNEXURE-I

The undertaking for the bidders participating as Micro/Small Enterprises (MSE) shall be submitted as per the format mentioned below in **FORM: 8 under the Section: VI**

FORM:08

UNDERTAKING FOR BIDDERS WHO ARE REGISTERED AS MICRO/ SMALL ENTERPRISE (WHEREVER APPLICABLE) WITH CERTIFICATES FROM CONCERNED AUTHORITIES

(Bidders, who are registered as Micro/Small Enterprises shall submit the instant undertaking)

1. I /We confirm that the provisions of Micro and Small Enterprise are applicable to us and our organization falls under the definition of the following Category:

i) [] – Micro Enterprises

ii) [] – Small Enterprises

Please tick in the appropriate option box [] and attach relevant documents/certificate issued by any of the Authority mentioned below as evidence to their applicability of Micro and Small Enterprises:

- a. District Industries Centers (DICs)
- b. Khadi & Village Industries Commission (KVIC)
- c. Khadi & Village Industries Board (KVIB)
- d. Coir Board
- e. National Small Industries Corporation (NSIC)
- f. Directorate of Handicrafts and Handloom
- g. MSEs registered under Udyog Aadhaar Memorandum (UAM)
- h. Any other Body specified by Ministry of Micro, Small and Medium Enterprises (MoMSME)

2. I/ We also undertake to inform the change in this status as aforesaid during the currency of the Contract, if any.

Dated _____

Signature of Bidder _____