



ISO: 9001, 14001 & 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड  
(भारत सरकार का उद्यम)  
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED  
(Mini Ratna, Category-I, A Govt. of India Enterprise)  
CIN No: U40101ML1976GOI001658, Website: www.neepco.co.in  
OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)  
Brookland Compound: Lower New Colony: Shillong-793003, Meghalaya  
Tel. No. 0364-2227784, E-mail: contract\_neepco@yahoo.com/contract@neepco.co.in



**Clarification No. 01 Dated 13.05.2022**  
**NIB No. 415 Dated 07.04.2022**

Name of Work: Notice inviting Bid for Empanelment of Cost Auditor for the FY-2022-23, 2023-24 & 2024-25 in NEEPCO

SL No.	Bidder's Query	NEEPCO's Reply
1	Necessary formats for bid submission & details for selection criteria is not available in the tender document.	The format is available as Appendix –B under Section-V of the NIB No. 415 Dated 07.04.2022. Further, the updated format is being uploaded as Corrigendum.
2	The cost audit fee Rs. 2,24,400/- plus GST mentioned at serial no. 2.9 (Scope of services) is payable for each financial year to lead cost auditor only or is it the consolidated fee amount payable to all the selected auditors as per the information given at serial no. 2.6(ii) in the bid document.	Please refer our Corrigendum No.02 Dated 27.04.2022 to NIB No. 415 Dated 07.04.2022.
	Auditors who are having offices other than Guwahati will be paid out of pocket expenses i.e. travelling and other miscellaneous expenses from the place of operation to Guwahati or not.	Traveling & other out of pocket expenses at actual will be paid/reimbursed ex-Guwahati only.
3	Referring item no. 5 (Annexure I) of selection criteria the experience of the firm is required from FY 2014-15 to 2020-2021 whereas under item no. 5 Section V (Appendix-B) it is given from 2016-17 to 2020-21.	In Serial no. 5 (Experience of the firm) & Serial No. 6 (Experience of Cost Audit in ERP system) of Annexure-I of the NIB 415 dated 07.04.2022, the period should be read as FY 2016-17 to 2020-21. Necessary corrigendum is being issued.
4	The Cost of Non-Judicial stamp paper for notarized power of Attorney (section V Appendix-A) and to the Cost of Non-Judicial stamp paper (section V Form F-3) may kindly be informed.	The required value of Non-Judicial stamp paper is governed by the notification issued by the respective state government. Stamp duty in the state of Meghalaya is Rs 100.00 for General Power of Attorney.
5	Do we need to submit the price bid in offline submission in hard copy ?	Price Bid Submission is not a part of Bid submission for both Online & Offline mode of Bid Submission
6	Can the hard copy be sent before the opening date ?	Yes, hard copy can be sent before the online bid opening date. However, Last date of receipt of Off Line bid document is 7 days after the Online Bid opening date.
7	What are the Bid Documents that need to be submitted through Offline Mode, as I was not able to locate Bid Documents mentioned under Clause 10 under Section-II.	All documents submitted in online Mode needs to be submitted in Hard copy as well.  NIB 415 Dated 07.04.2022 is floated in the Government e-Procurement portal <a href="https://etenders.gov.in/">https://etenders.gov.in/</a>

All other terms and conditions contained in the Detailed Bid Document shall remain unchanged.

  
for Chief General Manager(C)  
i/c Contract & Procurement





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**NOT IN ORIGINAL**

Memo No. NEEPCO/QP/ED/C&P/F/C/EOI-CA (Vol-I)/2022-23/ 349-356

Dated 13/05/2022

1. The Director (Technical), NEEPCO, Shillong, for favour of kind information please.
2. The Director (Finance), NEEPCO, Shillong, for favour of kind information please.
3. The Chief General Manager (Finance), NEEPCO, Shillong, for information please.
4. The Chief General Manager(F), Concurrence, NEEPCO, Shillong, for information please.
5. The Chief General Manager(F), IC&A, NEEPCO, Shillong, for information please.
6. The GM (IT), NEEPCO, Shillong for information please with a request to arrange for uploading the Clarification 01 Dated 13.05.2022 at NEEPCO Website.
7. Hindi Officer, NEEPCO, Shillong, for translating the Clarification 01 Dated 13.05.2022 to Hindi. He is also requested to forward the Hindi version of the Clarification to IT Wing, Shillong, for uploading at NEEPCO's website (Hindi version), with an intimation to this Office.
8. Notice Board

  
Chief General Manager(C)  
i/c Contract & Procurement