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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लि.

(भारत सरकार का उधम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(MINI RATNA, CATEGORY-I, GOVT. OF INDIA ENTERPRISE)

Corporate Identity Number (CIN): U40101ML1976GOI001658

OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

Brookland Compound, Lower New Colony, Shillong-793003

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

Ph: 91-364-2227784

Detailed Notice Inviting Bid
(Domestic Competitive Bidding)

NIB No. 381 dated 24/03/2021

The North Eastern Electric Power Corporation Limited (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India invites Single-Stage Two Envelope Bids through online bidding system from eligible bidders for “Selection of Cloud Service Provider for Data Center (DC) and Disaster Recovery Center (DRC) on Government Community Cloud for hosting SAP ERP System along with managed services for a period of five (05) years” with details as below:

Particulars	Duration of Contract	Value of Earnest Money (EMD)	Bid validity	Cost of Bid Document (Bid Fee)
Cloud Service Provider for Data Center (DC) and Disaster Recovery Center (DRC) on Government Community Cloud for hosting SAP ERP System along with managed services for a period of five (05) years	5 (Five) years.	NIL. Bidder to submit Bid Security Declaration.	180 (one hundred and eighty) days	Rs. 10,000/- plus GST

The Scope, Qualifying Requirement and other terms & conditions of this NIB are indicated hereunder:

The bids shall be submitted online through <https://etenders.gov.in>.

1.0 BRIEF SCOPE:

- 1.1. The scope of the project includes hosting of SAP S/4 HANA ERP solution on Government Community Cloud (GCC) in primary data center (DC) and secondary disaster recovery center (DRC) site. The selected bidder shall provide NEEPCO an IaaS (Infrastructure as a Service) offering with operating systems, processing, storage, networks, and other fundamental computing resources where NEEPCO or its authorized partner is able to deploy



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and run SAP S/4 HANA ERP Solution. The bidder should offer a Tier-III and above Data Centre.

- 1.2. The selected bidder shall be responsible for managing and controlling the underlying Cloud Infrastructure including operating systems, storage, network, security, etc. The deployed applications (SAP S/4 HANA) and database shall be managed and controlled by NEEPCO or its authorized partner.
- 1.3. The selected bidder is required to prepare project planning including Virtual Machine (VM) specifications, installation, testing, implementation, plug-in add-on requirements and impart user training.
- 1.4. Data Center services are required for below mentioned environments:
 - i. Development (DEV) – Usage Based VM's
 - ii. Quality (QA) – Usage Based VM's
 - iii. Production (PROD) – Dedicated VM's

2.0 COMPLETION TIME/ PERIOD OF CONTRACT:

The entire infrastructure works (handover to NEEPCO after completion of all installation and configuration activities) as per the scope of contract should be completed within 30 (thirty) days from the date of issue of LOI. Thereafter the Contract period shall be for 5 (five) years from the commencement of operations.

3.0 QUALIFYING REQUIREMENT OF BIDDERS:

3.1 Qualifying Requirements for Cloud Service Provider (CSP):

Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
A. Technical capabilities			
1	Registration Status	Cloud Service Provider (CSP) should be a company registered under Indian Companies Act 1956/2013.	Certificate of incorporation along with PAN and GST certificate
2	MeitY empanelment	The Cloud Service Provider should be empaneled with Ministry of Electronics and Information Technology (MeitY), Govt. Of India for providing DC/ DR services website	Valid Empanelment letter from MeitY



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Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
		(http://meity.gov.in/content/gicloud-meghraj) for Cloud Service providers (CSPs)	
3	Project Implementation Experience	CSP should have executed at least 5 projects of DC/ DR with Cloud deployment with an order value of minimum INR 6.0 Cr each year hosted out of the proposed DC/ DR facility for a period of minimum 1 year. Out of these 5 projects, minimum 2 should be from any State/ Central Government Entity/ PSU within last 5 years from the date of tender submission.	Purchase order/ LOI (any MSP) and any relevant document as evidence for the support period.
4	SAP Experience	CSP should have executed at least 2 SAP/ SAP S4 HANA projects with DC/ DR hosted on Cloud deployment from the proposed DC / DR facility for a period of minimum 1 year with an order value of minimum INR 6.0 Cr within last 5 years from the date of tender submission.	Purchase order/ LOI (any MSP)
5	SAP HANA Certification	The bidder should be certified by SAP to provide SAP operations. And the Cloud infrastructure for SAP should comply to the SAPs guidelines for certified hardware and software to run SAP workload.	Copy of valid SAP certification
6	Undertaking of No Conflict of Interest	The Bidder shall submit a self declaration/ undertaking that it has no potential conflicts of interest that exist, arise or may arise (either for the Bidder or its team) in the course of performing the service. The bidder shall strictly avoid conflict of interest with other assignments.	A Self Declaration/ Undertaking by the authorized signatory of the Bidder needs to be submitted
B. Financial capabilities			
1.	Minimum Average	The average annual turnover of the bidder in the best 3 (three) financial years	Complete Audited Annual Reports along



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Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
	Annual Turnover (MAAT)	out of the last 5 (five) years financial years should not be less than Rs. 3.71 crore (Rupees Three point Seven One crore) only	with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31 st March of the previous Financial Year, alongwith Letter of adequacy and commitment from their Bankers/Financial Institutions of International repute should be furnished alongwith their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will be also be considered acceptable
2.	Liquid Assets:	The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs. 51.6 lakh (Rupees Fifty One point Six lakh only). The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of opening the bid. Liquid Asset = Current Asset – (Inventory + Pre-Paid expenses)	
3.	Net Worth:	The Net Worth of the bidder as on last day of the preceding financial year shall not be less than 50% of the Paid up Share Capital. The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit & Loss Account if not reduced from Reserves, Less (i) Expense not written off (ii) Loss in Profit and loss Account	
4.	Bid Capacity:	The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than INR 12.38 Crore (Rupees Twelve point Three Eight crore). Bid Capacity = $A \times N \times 2 - B$, where, A = Maximum value of works executed in any one year during last 7 (seven) years (at current price level). N = Completion time of the proposed work in years. B = Value at current price level of	



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Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
		existing commitments and ongoing works to be completed during next N years.	

3.2 Qualifying Requirements for Managed Service Provider (MSP):

Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
A. Technical capabilities			
1	Registration Status	MSP should be a company registered under Indian Companies Act 1956/2013.	Certificate of incorporation along with PAN and GST certificate
2	CSP Authorization	The MSP must be an Authorized Service Provider of the CSP	CSP Authorization letter which must specify "Authorization for utilization of the cloud services by the MSP from the CSP, as regard to the security, availability and continuance of the cloud support service in India for the duration of the contract"
3	SAP Experience	MSP should have executed Cloud based Managed Services for SAP/ SAP S4 HANA projects in the last 5 years from the date of tender submission. One of these projects must be for Government/ PSU client. At least 3 contracts with minimum value of Rs. 1.48 Crore each, OR At least 2 contracts with minimum value of Rs. 1.85 Crore each, OR	Purchase order/ LOI and Performance certificate from the client



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Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
		At least 1 contract with minimum value of Rs. 2.97 Crore.	
4	Undertaking of No Conflict of Interest	The Bidder shall submit a self declaration/undertaking that it has no potential conflicts of interest that exist, arise or may arise (either for the Bidder or its team) in the course of performing the service. The bidder shall strictly avoid conflict of interest with other assignments.	A Self Declaration/ Undertaking by the authorized signatory of the Bidder needs to be submitted
B. Financial capabilities			
1.	Minimum Average Annual Turnover (MAAT)	The average annual turnover of the bidder in the best 3 (three) financial years out of the last 5 (five) years financial years should not be less than Rs. 1.11 crore (Rupees One point One One crore) only	Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31 st March of the previous Financial Year, alongwith Letter of adequacy and commitment from their Bankers/Financial Institutions of International repute should be furnished alongwith their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will be also
2.	Liquid Assets:	The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs. 15.5 lakh (Rupees Fifteen point Five lakh only). The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of opening the bid. Liquid Asset = Current Asset – (Inventory + Pre-Paid expenses)	
3.	Net Worth:	The Net Worth of the bidder as on last day of the preceding financial year shall not be less than 50% of the Paid up Share Capital. The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit & Loss Account if not reduced from Reserves, Less (i) Expense not written off (ii) Loss in Profit and loss Account	



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Sl. No.	Parameter	Mandatory Eligibility Criteria	Evidence required
			be considered acceptable
4.	Bid Capacity:	<p>The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than INR 3.71 Crore (Rupees Three point Seven One crore).</p> <p>Bid Capacity = $A \times N \times 2 - B$, where, A = Maximum value of works executed in any one year during last 7 (seven) years (at current price level). N = Completion time of the proposed work in years. B = Value at current price level of existing commitments and ongoing works to be completed during next N years.</p>	<p>Bid capacity shall be assessed at the time of submission of Techno-commercial Bid, for which the bidder shall have to submit documentary evidence together with a certificate from statutory auditor/ Chartered accountant in support of "A" & "B" along with their Bid.</p>

3.3 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.1 & 3.2 above, as applicable, shall be submitted under Techno-Commercial bids. Bids submitted without fulfilling the qualifying requirements shall be rejected.

3.4 A declaration shall be submitted with supporting documents that the bidders satisfy the requisite qualifying criteria as stipulated at Clause No. **3.1 & 3.2** above.

4.0 OTHER REQUIREMENTS:

4.1 The bidders shall also submit the following:

- i) Valid GST registration and acknowledgement of up to date filed return
- ii) PAN
- iii) Registration with EPFO.

In the event the bidder is unable to furnish EPFO registration at the time of submission of bid, immediately on award of contract, the successful bidder will have to get themselves registered as required and submit the same to the Owner.

4.2 The bidders shall also provide satisfactory evidence with respect to the following:

- (a) The Bidder should not have been banned/ de-listed/ black listed/ debarred from business by any Government / Government Agency / Private Organisations in India



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- on any grounds during last 03 (three) years. Declaration/ Undertaking to this effect should be submitted.
- (b) They do not anticipate change in the Ownership of their concern during the proposed period of work. If such a change is anticipated, the scope and effect thereof shall be defined. Declaration/ Undertaking to this effect should be submitted.
- (c) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank. They must not have been declared insolvent/ bankrupt or should not have filed for insolvency/ bankruptcy or in the proves of being declared bankrupt before any designated authority. Declaration/ Undertaking to this effect should be submitted
- (d) They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit their audited Annual Reports and balance sheet for the last 5 (five) years and latest Banker's certificate indicating amount in support of solvency.
- (e) In case bidders are unable to furnish such certificates, they shall give valid reasons for the same. The Owner reserves the right to reject any bid if reasons for the bidders' inability to furnish such a certificate are not mentioned in the bids.
- 4.3 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements specified in the accompanying Technical Specifications. This is essential for consideration of bidders' proposal.
- 4.4 The above requirements are minimum and the Owner reserves the right to request for any additional information and also reserves the right to reject the proposal of any bidder if, in the opinion of Owner, the qualification data furnished by the bidder is incomplete or the bidder is found to be not qualified to satisfactorily perform the works.
- 4.5 Notwithstanding anything stated above, the Owner reserves the right to assess bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- 4.6 Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.

5.0 NATURE OF BIDDERS:

- 5.1 The Bidder should be a single entity.
- 5.2 CSP may bid and undertake to provide DC/DRC and all managed services by itself. In this case CSP should also meet QR at Cl. 3.2 of the MSP.
- 5.3 CSP can make only one bid directly. If CSP is bidding directly, it cannot authorize any other MSP to bid.
- 5.4 MSP should be duly authorized by the CSP which is being used for DC and DRC. MSP and CSP should meet respective QRs at Cl. 3.1 and 3.2 specified above.
- 5.5 An MSP can represent only one CSP and can make only one bid.

6.0 CONFLICT OF INTEREST:



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- 6.1 M/s. PricewaterhouseCoopers (PwC), M/s. NTPC Limited and M/s. YASH Technologies Pvt. Ltd., and any entity affiliated with them who were associated with the preparation of this Tender document shall not participate in any manner in the bid.
- 6.2 The bidder must submit a certificate of “No Conflict of Interest” through authorized signatory, confirming that there would be no conflict of interest with NEEPCO. Bids of any bidder may be rejected if a conflict of interest between the bidder and NEEPCO is detected at any stage

7.0 BIDDING PROCEDURE:

The Bidder shall submit the Bid under the Single-Stage Two-Envelope bidding system in electronic form as follows:

Envelope No. 1: Techno-Commercial Bid.

Envelope No. 2: Shall contain Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.

8.0 E-Tendering / E-Procurement

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from <https://etenders.gov.in> and bids are to be submitted/uploaded through above e-tendering system. Guidelines for e-tendering system are available on e-tender portal.

9.0 Registration for Participation in Bids:

- 9.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.
- 9.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 9.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 9.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 9.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 9.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in on-line Bidder Registration, if any. For registration and other e-procurement portal related help, bidder may contact Mr. Akash Thadani, Database Administrator, NIC, at mobile no. 8787522181, e-mail: akashthadani1@gmail.com.



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10.0 BID FEE

Bidders shall have to make BID FEE (non-refundable) of INR. 10,000.00 (INR Ten Thousand) plus GST @18% (SAC Code 9984) (NEEPCO Shillong GST NO.: 17AAACN9991J1ZT) for participation in this instant NIB.

The bidder shall make the payment through “SB-COLLECT” of State Bank of India as per procedures/steps elaborated in Cl. No. 10 below.

Payment of bid fee through other mode of payment like DD etc. will not be acceptable.

During payment of bid fee through “SB-COLLECT” of State Bank of India, Bidders shall clearly indicate the NIB No. against which the bid fee is paid.

11.0 The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of Bid fee etc.):

STEP-1	The bidder shall visit url/web page https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm on any internet browser.
STEP- 2	State Bank Collect page will appear. Select “ALL India” for “State of Corporate/Institution” Select “PSU” for “Type of Corporate/Institution” Click “GO”
STEP -3	In the new screen, select PSU Name as “North Eastern Electric Power Corporation Limited” and Submit.
STEP-4	In the new screen, select Payment Category as “SHILLONG-PARTIES”.
STEP-5	New Screen will appear, here the bidder has to fill all the required information for the payment as under: i) Under Name of Payer : The Bidder is to filled up his Name and Address. ii) Under Short Details of Payment : The Bidder shall indicate BID FEE, EMD as applicable and the NIB No. (Example: for payment of EMD against NIB No. dated DDMMYYYY, the bidder has to fill under this option as “EMD for NIB No. XX dated DDMMYYYY”). iii) Under Type of PAYER : The Bidder is to select VENDOR OR CONSULTANT whichever is applicable. iv) Under CIN in case the Payer is a company : The bidder is to fill up his CIN in case of a company, otherwise may kept blank. v) Under Payment amount : The bidder is to fill up the amount as per



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	bid condition. vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile numbers are to be filled as required. vii) Fill Captcha. viii) Then Submit.
STEP-6	In the new screen, check the details and click “ CONFIRM ”, if correct.
STEP-7	The Multi Option Payment System will be available for making the payment. The Bidder may select option as per convenient and make the payment.
STEP-8	After successful payment, the system will generate receipt. The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report). This system generated receipt shall be downloaded for submission as per bid condition.

12.0 Submission and opening of Bids

- 12.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in>. Online bidding forms will be available in the above website.
- 12.2 Bidders may view the tender opening results of techno-commercial and price bids at <https://etenders.gov.in> by marking their presence for online tender opening.
- 12.3 Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any modification/clarification of the bid document.
- 12.4 For any clarification related to terms and conditions of Bid Document, bidders are requested to forward e-mail clearly stating their queries to tendering authority at e-mail ids contract_neepco@yahoo.com, contract@neepco.co.in. Bidder may contact the following in regard to the instant NIB
- Mr. B.K. Goswami, GM(E/M): 9436110244
Ms. R. Laloo, DGM(E/M): 9435577728
- 12.5 Submission of bids shall not automatically construe qualification for evaluation.
- 12.6 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 12.7 The bidder shall refer to the Instruction for online bid submission given as Annexure in Section-II of the bid document.

13.0 Pre-Bid Meeting



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Brookland Compound, Lower New Colony, Shillong-793003

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

Ph: 91-364-2227784

- 13.1 A pre-bid conference with the intending Bidders shall be held on the date mentioned at Cl. 14 below for clarifying the Bidders' queries, prior to the submission of the Techno-commercial bids, where decisions of the Owner shall be final and binding.
- 13.2 Queries for pre bid meeting should reach not later than the last date stipulated in Cl. 14 below for receipt of Bidder Queries prior to pre-bid meeting.

14.0 Important information and dates:

Farnest Money Deposit (EMD)/ Bid Security	Bid Security Declaration to be submitted.
Bid Document Fee	INR 10000.00 plus GST
Bid validity	180 days
Date of commencement of downloading of bid document from https://etenders.gov.in	From 18-00 Hrs on 24.03.2021
Last date of receipt of queries from prospective bidders prior to pre-bid meeting.	18-00 Hrs on 05.04.2021
Pre-Bid conference for Bidders	11:00 Hrs. on 07.04.2021
Last date & time for submission of online bids:	14-00 Hrs on 21.04.2021
Last date & time for receipt of offline bids:	Within 7(seven) days after Techno-Commercial Bid opening.
Date & time of online opening of Techno-Commercial bids	14-00 Hrs on 22.04.2021
Date & time of online opening of Price bids	Will be intimated separately to Techno-Commercially Qualified bidders

In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the bids shall be submitted by the bidders as per stipulated time, however, the date of opening of bids will be the following working day at the appointed times.

15.0 Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience and Prior Turnover criteria:

In consideration of the nature of the tendered job requiring adequate technical competency, no relaxation is eligible to Startups and Micro & Small Enterprises (MSEs) on Prior Experience criteria for this tender.

Startup bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as Startup registration certificate.



ISO 9001, 14001
& 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लि.

(भारत सरकार का उधम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(MINI RATNA, CATEGORY-I, GOVT. OF INDIA ENTERPRISE)

Corporate Identity Number (CIN): U40101ML1976GOI001658
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MSE bidders shall be offered exemption from Prior Turnover Criteria, exemption from payment of Bid Fee provided the bidder submits document such as MSE registration certificate.

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 thereof. The Startup Enterprises shall submit startup India recognition certificate issued by Department of Industrial Policy and Promotion (DIPP) of Ministry of Commerce & Industry in order to be considered for relaxation in prior turn over.

NOTE: Bidders to furnish the supporting document to avail relaxation on prior turnover. If documents are not furnished alongwith Techno-Commercial bid, no further communication will be carried out to ascertain bidder's qualification under "MSE/Startup" and relaxation on prior turnover will not be passed on to the bidders.

16.0 Conditions for Micro & Small Enterprises (MSEs) :

16.1 The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format (Form D, Section-V) 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 having Udyog Aadhaar Memorandum
- Any other Body specified by Ministry of Micro, Small and Medium Enterprises.

16.2 The registration certificate submitted by MSEs 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.

16.3 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.

16.4 The MSE bidder/Entrepreneurs claiming to belong to Scheduled Caste (SC) or Scheduled Tribe (ST) 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 at sl. no 14.1. MSE owned by SC/ST shall satisfy any of the following:

- a) In case of proprietary MSE, proprietor(s) shall be SC /ST



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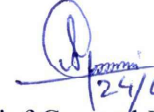
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- b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
- c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
- 17.0 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 18.0 NEEPCO reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids for any justified and genuine grounds, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the grounds for such action.


24/03/2021

Chief General Manager(C)
i/c Contracts & Procurement
NEEPCO Ltd., Shillong