



Central Coalfields Limited

"A Miniratna Cat.1 Company"
(A Subsidiary of Coal India Limited)

U.O. No. IA/CCL/Apptt./OS Firm/11-12/77/N Dated 29.09.2011

Empanelment for the Appointment of Auditors for Physical Verification Stores of CCL as on 31.12.2011 & NL/PL Reconciliation of Central Stores Barkakana as on 01.04.2011

Offers are invited from the Partnership Firms of the Chartered Accountants / Cost & Works Accountants for the empanelment in connection with the appointment of Internal Auditors for Central Coalfields Limited, Ranchi for Physical verification of stock of Stores of CCL as on 31.12.2011 and Reconciliation between Numerical Stores Ledger & Priced Stores Ledger of Central Stores, Barkakana as on 01.04.2011. The profiles of the Audit Firms must reach the office of the Chief General Manager (Finance), Internal Audit, CCL, Darbhanga House, Ranchi – 834029 (Jharkhand) on or before 21st day from the date of Publication with coverage of the following particulars : (1) Year of establishment of the Audit Firm along with Registration number supported by the copies of latest certificates issued by the concerned Institute, duly attested by a Partner with the seal of the firm. (2) The detailed particulars of the Partners with specific mention of the Fellowship / Associateship of each Partner with the copies of certificates of the concerned Institutes, duly attested by a Partner with the seal of the firm. (3) No. of qualified Assistants mentioning the Name, Qualification and Membership Number of the concerned Institute with the copies of certificates, duly attested by a Partner with the seal of the firm. (4) No. of Semi-qualified Assistants mentioning the Name, Qualification and Student Registration Number of the concerned Institute with the copies of certificates, duly attested by a Partner with the seal of the firm. (5) Year-wise detailed experience of the Audit Firm in Coal India Limited & its subsidiaries as Statutory / Internal Auditors supported with the attested copies of appointment letters which are already executed. (6) Year-wise detailed experience of the firm in other PSU/Govt./ Scheduled Bank for Statutory/Internal Audit supported with the attested copies of appointment letters which are already executed. (7) The detailed address with Telephone/Mobile/Fax number and E-mail address of the Registered head office of the Audit Firm along with its Branches in the State of Jharkhand. Approximately 13 Audit Firms will be entrusted with the audit work relating to Physical verification of stock of Stores of CCL and Reconciliation between Numerical Stores Ledger & Priced Stores Ledger of Central Stores, Barkakana. The offers from the Audit firms that are not supported with relevant documents (Sl. No. 1 to 6) as mentioned above and any form of misrepresentation made in respect of submitted documents will not be considered for empanelment and no further correspondence in this regard will be entertained. The Audit firms which have been appointment by CIL or any of its subsidiaries (including CCL) for the year 2011-12 as Internal Auditors for system & transactions and appointed by CAG for Statutory Audit for the year 2011-12 must be restrained from submission of their profiles, as the same will not be considered. The envelope containing profile for empanelment for appointment as Internal Auditor must be super scribed as "**Application for Internal Audit of Physical Verification of Stores as on 31.12.2011 in CCL & NL/PL Reconciliation in Central Stores Barkakana**". Further details are available on CCL Website <http://ccl.gov.in>

Sd/-

Chief General Manager (Fin)(IA)