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Help

Item Wise BoQ

Tender Inviting Authority: HOD, Internal Audit, CCL HQ

Name of Work: Appointment of Internal Auditor

Contract No: CCL/IAD/Appt./Internal Auditor/2025-26/2361 dated 28.03.2026

Name of the Bidder/ Bidding Firm / Company :	
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

(Please Enter only Name of the Bidder/ Bidding Firm / Company, you are not allowed to quote any rate)

NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Fees for Internal Audit in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	13	54	55
1	Audit Fees	0.00	0.0000	INR Zero Only
Total in Figures			0.0000	INR Zero Only
Quoted Rate in Words		INR Zero Only		

Tender Inviting Authority: HOD, Internal Audit, CCLHQ	
Name of Work: Appointment of Internal Auditor	
Contract No: CCL/IAD/Appt./Internal Auditor/2025-26/2361 dated 28.03.2026	
Bidder Name:	Please Enter the Bidder Name in BoQ1 after filling the TPS Part

TECHNICAL PARAMETER SHEET

S. No *	Item Code *	Description of Item *	Bidder's Eligibility Status	Specification Parameter *	Eligibility			
					Specification wise	Overall		
1	item1	Cooling period for Internal Audit Work	1	A firm which has provided audit/non audit service in CIL & Subsidiaries during last three years in Coal India Ltd or any of its Subsidiary Companies and served a term of three years (i.e. F.Y. 2023-24 to 2025-26) would not be considered for appointment of Internal Auditor for next three succeeding years (cooling period).	Select	FALSE	NON-COMPLIED	
1. Firm Details								
a. Name of the Audit Firm				Name	Documents Details			
					SELECT	FALSE		
b. Address of the Audit Firm				Address	Documents Details			
					SELECT	FALSE		
c. Registration Number of the Firm				Registration Number	Documents Details			
					SELECT	FALSE		
d. Date of Registration				Date	Documents Details			
					SELECT	FALSE		
e. Email Id and Contact No.				Email Id and Contact No.				
						FALSE		
1 (a) Experience of the Firm: Experience in terms of no. of years of establishment of the firm (as on			Date of Incorporation	Years of Experience of partner as on 01.04.2025	Documents Details	Marks Obtained		

01.04.2025) and the firm must have at least one partner with a continuous association of five years as on 01.04.2025 to be eligible for participation. (Years of experience atleast 5)					Select	0.00	FALSE
2. Number of full-time partners / full-time qualified professionals who have been associated with the firm for more than 5 years as on 01.04.2025 and continue to remain associated thereafter.							
Availability	Name of the full time Partner / Full time qualified person	Membership Number	Type of Partner/Person	Date of Joining in this Firm (DD-MM-YYYY) e.g 15-01-2016	Documents Details	Marks Obtained	
SELECT			Select		SELECT	0.00	FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
SELECT			Select		SELECT		FALSE
3. Number of full time partners / full time qualified assistants holding DISA/CISA/DISSA/ Forensic/Fraud prevention certification, who have been associated with the firm as on 01.04.2025 and							
Availability	Name of the full time Partner / Full time	Membership Number		Date of Joining in this Firm (DD-MM-YYYY) e.g 15-01-2016	Documents Details	Marks Obtained	
SELECT					SELECT		FALSE
SELECT					SELECT		FALSE

SELECT				SELECT	0.00	FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
4. Number of full time partner/full time qualified assistants having experience of 5 years or less and is working with the firm as on 01.04.2025 and continuing thereafter.						
Availability	Name of the full time qualified Assistant	Membership Number	Date of Joining in this Firm (DD-MM-YYYY) e.g 15-01-2016	Documents Details	Marks Obtained	
SELECT				SELECT	0.00	FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
5. Number of full-time semi-qualified assistants (Inter Cost/ Inter Chartered - IPCC - both groups) & is working full time with the firm as on 01.04.2025 and continuing thereafter.						
Availability	Name of the full time semi-qualified Assistants	Registration Number	Passing Date of Inter Cost/ Inter Chartered - IPCC - both groups (DD-MM-YYYY) e.g 15-01-2016	Documents Details	Marks Obtained	
SELECT				SELECT	0.00	FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE
SELECT				SELECT		FALSE

6 (a) Experience of the firm in conducting Statutory/Internal/Cost Audits in PSU and large companies with turnover of at least Rs. 200 crores other than mining sector during the last 10 years ending 31.03.2025.						
Availability	FY	Company Name	Turnover in Cr.	Documents Details	Marks Obtained	
SELECT	2015-16			SELECT	0.00	FALSE
SELECT	2016-17			SELECT		FALSE
SELECT	2017-18			SELECT		FALSE
SELECT	2018-19			SELECT		FALSE
SELECT	2019-20			SELECT		FALSE
SELECT	2020-21			SELECT		FALSE
SELECT	2021-22			SELECT		FALSE
SELECT	2022-23			SELECT		FALSE
SELECT	2023-24			SELECT		FALSE
SELECT	2024-25			SELECT		FALSE
6 (b) Experience of the firm in conducting Audit in SAP Environment during last 10 years ending 31.03.2025						
Availability	FY	Company Name		Documents Details	Marks Obtained	
SELECT	2015-16			SELECT		FALSE
SELECT	2016-17			SELECT		FALSE
SELECT	2017-18			SELECT		FALSE
SELECT	2018-19			SELECT		FALSE

SELECT	2019-20			SELECT	0.00	FALSE
SELECT	2020-21			SELECT		FALSE
SELECT	2021-22			SELECT		FALSE
SELECT	2022-23			SELECT		FALSE
SELECT	2023-24			SELECT		FALSE
SELECT	2024-25			SELECT		FALSE
6 (c) The Firm having experience in the Statutory/ Internal/Cost Audits in Mining companies with turnover of at least Rs. 200 crores during last 10 years ending 31.03.2025.						
Availability	FY	Company Name	Turnover in Cr.	Documents Details	Marks Obtained	
SELECT	2015-16			SELECT	0.00	FALSE
SELECT	2016-17			SELECT		FALSE
SELECT	2017-18			SELECT		FALSE
SELECT	2018-19			SELECT		FALSE
SELECT	2019-20			SELECT		FALSE
SELECT	2020-21			SELECT		FALSE
SELECT	2021-22			SELECT		FALSE
SELECT	2022-23			SELECT		FALSE

SELECT	2023-24			SELECT		FALSE
SELECT	2024-25			SELECT		FALSE
Total Obtained Marks					0.00	FALSE

*****TECHNICAL PARAMETER SHEET**

*****PLEASE ENTER THE DETAILS AS PER THE INFORMATION AND DOCUMENTS YOU HAVE W.R.T. YOUR OFFERED ITEM/S**

*****BY TENDER INVITING AUTHORITY*****