

**NORTHERN COALFIELDS LIMITED**  
**SINGRAULI**  
**PO. Singrauli Colliery, Dist. Singrauli (MP) 486 889**  
**Tel. 07805 256293 256296 Fax 07805 266640**

No.NCL/SGR/IAD/09/5979

Dt. 24/25.08.2009

**NOTICE INVITING APPLICATIONS FOR EMPANELMENT**

Sub:- Empanelment of Chartered Accountant/Cost Accountant Firms for  
Misc. Audit in Northern Coalfields Limited, Singrauli for 2009-10

Applications are invited from **Partnership Firms only** indicating details of the Firms as noted below for empanelment. The Audit firms who have been appointed for last three consecutive years at NCL for Misc. Audit, will not be given appointment for next two years as per Company's Policy. Auditors appointed for Internal Audit at NCL by CIL for the year 2009 will also not be considered.

Details/information to be submitted for selection is given below:-

- 1) Year of Establishment (Copies of latest constitution certificate issued by the ICAI/ICWAI)
- 2) Details of Partners
- 3) Number of Qualified Assistants (Copies of Membership certificate with qualification details)
- 4) Audit Experience in PSU (Coal India and its subsidiaries) (Copies of appointment letters)
- 5) Details of Audit Experience in other PSUs (Copies of appointment letters)
- 6) A certificate confirming that the details/ information furnished with the application are true and correct.

The willing Partnership Firms may send their Bio-Data along with documentary evidence only through postal service or courier service to reach this office latest by 30<sup>th</sup> Sept' 2009. "Application for empanelment for Misc. Audit 2009-10" should be mentioned on the envelope covering Bio-data. Response to be addressed to Chief of Internal Audit, Northern Coalfields Limited, P.O.-Singrauli Colliery, Dist.-Singrauli (MP), Pin: 486889. This notice is also available on our website : <http://www.ncl.gov.in>

Chief of Internal Audit