



**Coal India  
Tenders**

**eProcurement System of Coal India Limited**

**Tender Details**

Date : 17-Mar-2026 01:37 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Western Coalfields Limited  HQ  HQ_Internal Audit		
<b>Tender Reference Number</b>	HQ-oth-ia-004-2026-27		
<b>Tender ID</b>	2026_WCL_356421_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Fixed-rate
<b>Tender Category</b>	Services	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Bidder Information
		.pdf	Experience of the Firm
		.pdf	Number of Partners
		.pdf	DISA/CISA/DISSA Forensic/Fraud prevention
		.pdf	Qualified Assistants
		.pdf	Semi-Qualified Assistants
		.pdf	Audit Experience of the Firm in non mining sector
		.pdf	Experience of the Firm (in SAP Environment)
		.pdf	Experience of the Firm (in Mining Company)
		.pdf	Any other Documents
		.xls	BoQ and TPS

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

[Click to view modification history](#)

**Work /Item(s)**

<b>Title</b>	Appointment of Internal Auditor for a period of 3 years from 2026-27 to 2028-29				
<b>Work Description</b>	Appointment of Internal Auditor for a period of 3 years from 2026-27 to 2028-29				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	As per the NIT				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	7,30,51,440	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	Appointment of Internal Auditors
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	1096
<b>Location</b>	WCL HQ and AREAS	<b>Pincode</b>	440001	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	WCL HQ,NAGPUR

<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No
--------------------------------	----	----------------------------------	----

**Critical Dates**

<b>Publish Date</b>	17-Mar-2026 06:00 PM	<b>Bid Opening Date</b>	08-Apr-2026 11:00 AM
<b>Document Download / Sale Start Date</b>	17-Mar-2026 06:00 PM	<b>Document Download / Sale End Date</b>	07-Apr-2026 06:00 PM
<b>Clarification Start Date</b>	17-Mar-2026 06:00 PM	<b>Clarification End Date</b>	28-Mar-2026 06:00 PM
<b>Bid Submission Start Date</b>	17-Mar-2026 06:00 PM	<b>Bid Submission End Date</b>	07-Apr-2026 06:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT for Appointment of Internal Auditor for a period of 3 years from 2026-27 to 2028-29	5101.76

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_369762.xls	BoQ and TPS for Appointment of Internal Auditor for a period of 3 years from 2026-27 to 2028-29	333.00

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	3	4

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	johnvarkey@coalindia.in	JOHN VARKEY	JOHN VARKEY
2.	joytibisht@coalindia.in	JYOTI BISHT	JYOTI SURENDRA SINGH BISHT
3.	tiwaricmc@gmail.com	RAJEEV TIWARI	RAJEEV TIWARI

**GeMARPTS Details**

<b>GeMARPTS ID</b>	OZMD74AMGT0L
<b>Description</b>	Appointment of Internal Auditor for a period of 3 years from 2026-27 to 2028-29
<b>Report Initiated On</b>	12-Mar-2026
<b>Valid Until</b>	11-Apr-2026

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	CHIEF OF INTERNAL AUDIT, WCL HQ
<b>Address</b>	Western Coalfields Limited, Coal Estate, Civil Lines, Nagpur 440001

<b>Tender Creator Details</b>	
<b>Created By</b>	JOHN VARKEY
<b>Designation</b>	GM Mining
<b>Created Date</b>	17-Mar-2026 01:05 PM