

	<b>HINDUSTAN AERONAUTICS LIMITED</b> <b>AIRCRAFT DIVISION</b> <b>VIMANAPURA POST</b> <b>BANGALORE -560017</b> <b>KARNATAKA- INDIA</b>	<b>Phone : 080-22321585</b> <b>Fax : 080-22315188</b> <b>Web : <a href="http://www.hal-india.com">www.hal-india.com</a></b> <b>E Mail: <a href="mailto:contractcell_ac@hal-india.com">contractcell_ac@hal-india.com</a></b>
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**INVITATION FOR TENDER (IFT)**

IFT No: **Offg.GM(F)BC/Appt.IA/979/2016** Dtd: **08-12-2016**

Due date & time for submission of Tender: **07th Jan 2017 @ 14:00 hrs (IST)**

**Dear Sir/Madam,**

Tenders are invited for **Appointment of Internal Auditors for carrying out Audit of various Divisions/ Complex Offices of HAL during the period 1st April 2017 to 31st March 2020, from firms of Chartered Accountants / Cost Accountants.**

Bidders are requested to submit their proposals in TWO BID, ie. Technical Bid and Price Bid. Each bid shall be put in separate sealed envelopes, superscribed with IFT No., Due Date and as "Technical Bid" or "Price Bid" as the case may be. Both the sealed envelopes shall be put in a third envelope, which shall be again sealed and superscribed with IFT No. & Due Date. This Cover shall be submitted on or before the due date and time for submission of the Technical Bid to the respective addresses.

Date and Time of Opening of Technical Bid: **09th Jan 2017 @ 10:00 hrs (IST)**

(Note: If the particular day happens to be a declared holiday in Aircraft Division, HAL, Bangalore, the next working day shall be considered.)

Price Bid Opening: Date & Time shall be intimated later to only those bidders who are qualified in the Technical Bid.

Invitation for Tender : Covering letter

Eligibility Criteria and Terms & conditions – **Annexure I**

Scope of Internal Audit – **Annexure II**

Format for Technical Bid – **Annexure III**

Format for Price Bid – **Annexure IV**

**IMPORTANT NOTE**

1. Bids as per the format enclosed duly filled in and signed should reach us within the due date for submission of tender by POST/REGISTERED POST/COURIER. The bids received in any other mode E Mail/Fax will not be considered as valid offers for evaluation and summarily rejected. Bids received after due date and time shall not be considered and no further correspondence on such responses shall be entertained. HAL will not be responsible for any loss or delay in receipt of Bids. **LATE BIDS SHALL NOT BE CONSIDERED AND OPENED.**

2. Bids should be free from correction, over writing, erasures etc. Each page should be numbered. This should be ink signed by authorized signatory indicating name and designation with Office seal.

3. The bids received in time are considered as valid and the technical bids shall be opened on : **09th Jan 2017 @ 10:00 hrs (IST) at Aircraft Division – HAL.** The interested bidders

who desire to witness the opening of responses may attend the session along with their identity and signed authorization letter.

4. Canvassing by bidders in any form, including unsolicited letters on tender submitted or post corrections shall render their bid liable for summarily rejection.

5. The cost or charges incurred in preparation and submission of IFT shall not be entitled by any Bidder.

6. Conditional offers will be summarily rejected.

7. HAL is not bound to accept any response or part of the response and the decision of HAL is final in this regard.

8. Disregard of any instruction may result in offer being ignored.

**This IFT is governed by TERMS AND CONDITIONS as attached.**

No Agent/Agents or third party / parties are engaged by HAL in this process.

HAL is also not responsible for any person/firm expression or representing to express himself / herself/ themselves to be the agent or third party representing HAL in this process.

For any clarification/ assistance, please contact  
Offg. General Manager (Finance)  
Bangalore Complex  
Hindustan Aeronautics Limited  
Vimanapura Post  
Bangalore – 560 017(Karnataka)  
Ph No. 080-22322235/22315290

**Yours faithfully  
For Hindustan Aeronautics Limited**

**Sd/-  
Dy. General Manager (Pur)  
Aircraft Division**

# **Tender Documents for Appointment of Internal Auditors**

Tender Reference No: Offg.GM(F)BC/Appt.IA/979/2016 Dated 08-12-16

Hindustan Aeronautics Limited (HAL) a Navaratna PSU under the Ministry of Defence, is a premier aeronautical Company in Asia with 20 production divisions and 11 R&D centres, spread across the country. HAL, whose expertise encompasses design, production, repair, overhaul and upgrade of Aircraft, Helicopters, Aero-engines, Accessories, Avionics & Systems, is required to appoint Firms of Chartered Accountants/Cost Accountants as Internal Auditors for carrying out the Audit of various Divisions/Offices, for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2020.

The Company is divided into various Complex and Divisions, the details including financial information thereof as on 31<sup>st</sup> March 2016 are as given hereunder:

## **Bangalore Complex\***

<b>Division/ Office</b>	<b>Turnover (Rs Crores)</b>	<b>Gross Block (Rs. Crores)</b>	<b>Net Block (Rs. Crores)</b>	<b>Inventory (Rs. Crores)</b>	<b>Manpower Strength in Number</b>
CEO-BC Office		2.65	0.71		61
AEROSPACE	155.16	17.21	5.00	21.23	539
AIRCRAFT	2069.03	138.48	34.10	771.98	2590
A S C	7.85	100.06	17.65	Nil	128
ENGINES	1832.29	555.53	179.65	3324.24	1714
F & F	111.27	170.96	62.76	150.35	600
F & F-CMPL	0.36	8.59	2.84		27
FMD	-	232.02	108.82	1.52	487
IJT	0.00	16.67	11.77	324.87	170
IMGT	25.67	58.83	27.69	34.29	50
LCA-Tejas	210.26	200.26	43.77	1355.36	812
OVERHAUL	414.44	582.85	366.23	546.33	1194
CORPORATE OFFICE	2063.76	2896.28	1932.25	NIL	239
HAL Management Academy(HMA)	NA	6.20	2.68	NA	44

\* For operational convenience, the selection/ appointment of Internal Auditors for Corporate Office and HMA shall also be done by Bangalore Complex.

### Helicopter Complex

Division/ Office	Turnover (Rs Crores)	Gross Block (Rs. Crores)	Net Block (Rs. Crores)	Inventory (Rs. Crores)	Manpower Strength in Number
CEO Office	-	Included in Helicopter Division			20
HELICOPTER	1801.24	385.73	181.54	1752.12	2084
MRO	368.06	153.67	70.76	331.62	655
ACD	155.29	220.00	75.37	203.38	583
BARRACKPORE	128.46	45.02	24.19	119.17	422

### Design Complex

Division/ Office	Turnover (Rs Crores)	Gross Block (Rs. Crores)	Net Block (Rs. Crores)	Inventory (Rs. Crores)	Manpower Strength in Number
DIR.(Eng. and R&D) Office	Nil	1.65	0.41	Nil	24
ARDC	190.41	64.22	17.48	102.30	1404
RWRDC	92.13	127.13	51.17	214.86	796
AERDC	18.15	24.81	11.87	58.33	178
MCSRDC	227.58	5.59	2.39	51.69	194

### MIG Complex

Division/ Office	Turnover (Rs Crores)	Gross Block (Rs. Crores)	Net Block (Rs. Crores)	Inventory (Rs. Crores)	Manpower Strength in Number
CEO Office		4.59	2.77		39
NASIK - AMD & AOD	3010.52	1623.31	683.46	5592.37	4709
NASIK- AURDC	32.02	8.51	5.29	0.00	229
KORAPUT-ED, SED & LO- Vizag	2140.05	2509.82	1502.41	4109.61	3537
KORAPUT- GTRDC		4.45	0.44		42

### Accessories Complex \*

Division/ Office	Turnover (Rs Crores)	Gross Block (Rs. Crores)	Net Block (Rs. Crores)	Inventory (Rs. Crores)	Manpower Strength in Number
CEO Office	-	0.86	0.02	-	28
LUCKNOW	1009.91	855.61	458.16	2125.57	2191
HYDERABAD(Incl SLRDC & Branch Factory Kasaragod)	1640.93	1089.96	672.77	1534.76	2133
KORWA (Incl R&D Centre)	729.11	197.86	52.15	527.71	1050
KANPUR (Incl Agra & R&D Centre)	399.82	116.95	37.37	908.42	1355
Liaison Office- Delhi	-	5.01	0.86	-	47

\* For operational convenience, the selection/ appointment of Internal Auditors for LO- Delhi shall also be done by Accessories Complex.

Interested firms of Chartered/ Cost Accountants may please download Tender documents and forward the Technical Bid (Annexure III) & Price Bid (Annexure IV) for the various Divisions/ Offices to the respective Complex, at their following address latest by **2 P.M on or before 07<sup>th</sup> Jan 2017**, Bids received after the stipulated time shall not be considered.

For Bangalore Complex: Offg. General Manager (Finance)  
Bangalore Complex  
Hindustan Aeronautics Limited  
Vimanapura Post  
Bangalore - 560 017(Karnataka)  
Ph No. 080-22322235/22315290

For Helicopter Complex: Executive Director (Finance)  
Helicopter Complex  
Hindustan Aeronautics Limited  
Vimanapura Post  
Bangalore - 560 017(Karnataka)  
Ph. No. 080- 22322984/3522

For Design Complex : General Manager (Finance)  
Design Complex  
Hindustan Aeronautics Limited  
Vimanapura Post  
Bangalore - 560 017 (Karnataka)  
Ph. No. 080- 22325099/5098

For MIG Complex : Deputy General Manager (Finance)  
MIG Complex  
Hindustan Aeronautics Limited  
Ojhar Township  
Nasik - 422 207 (Maharashtra)  
Ph. No. 02550-275815/271537

For Accessories Complex : Deputy General Manager (IMM)  
Accessories Division  
Hindustan Aeronautics Limited  
Faizabad Road, HAL Post  
Lucknow-226 016 (UP)  
Ph No: 0522-2340955

The details of Tender documents enclosed herewith are as follows:

1. Eligibility Criteria and Terms & Conditions (Annexure I)
2. Scope of Audit (Annexure II - Part A & B)
3. Technical Bid (Annexure III)
4. Price Bid (Annexure IV)

The Technical Bid & Price Bid shall be kept in two separate sealed cover, each marked with TECHNICAL BID or PRICE BID & both of them shall be kept & forwarded in one sealed cover, which shall bear Tender Reference No.....& be superscribed as "Appointment of Internal Auditors"

For any clarification/ assistance, please contact  
Offg. General Manager (Finance)  
Bangalore Complex  
Hindustan Aeronautics Limited  
Vimanapura Post  
Bangalore - 560 017 (Karnataka)  
Ph No. 080-22322235/22315290