

# HINDUSTAN AERONAUTICS LIMITED

## MiG Complex, Nasik

HAL-MC/EOI/Audit/9/2/2015

Dt. 31.10.2015

### INVITATION FOR EXPRESSION OF INTEREST (EOI) (Appointment of Internal Auditors for HAL MiG Complex, Nasik)

**EOI No.: MC/EOI/Audit/9/2/2015**

**DUE DATE: 21.11.2015**

**EOI DATE: 31.10.2015**

**BEFORE: 13.00:00 Hrs (IST)**

**Total Pages:**

- Format for submission of Expression of Interest – Annexure I
- Evaluation table for Expression of Interest - Annexure II
- Information on Divisions - Annexure IIA
- Terms and Conditions-Annexure-III
- Scope of Internal Audit - Annexure IV

**Dear Sir/ Madam,**

MiG Complex, Nasik is inviting expression of Interest in the enclosed format from CA/CMA Firms for appointment as Internal Auditors for its Divisions - Nasik Division, AURDC Division ,Nasik , Engine Division- Koraput ,R&D Centre-Koraput and MDM Office,Nasik (Incl LO,Mumbai) for the years 2015 to 2017 (for the period from 1<sup>st</sup> April 2015 to 31st March 2017). The objective is to appoint the internal auditors through a *transparent process* providing *equal opportunity*, and *benchmarked against a minimum viable offer* determined by the Complex.

Interested firms may please complete the enclosed **Annexure-I** only and send the same to the following Address:

DGM (IMM)  
Hindustan Aeronautics Ltd.  
Aircraft Manufaturing Division,  
Ojhar,Nasik  
Maharashtra - 422207

So as to reach, latest on or before 21.11.2015 13.00 Hrs (IST)

2. *Expression of Interest (EOI)-Annexure-1 should reach us on or before DUE DATE and TIME in a sealed cover duly super-scribed with our “EOI No” and “DUE DATE” and “Appointment of Internal Auditors”. EOI will be opened on the same day at 13.00 Hrs (IST).*

3. *Expression of Interest (EOI)-Annexure-1 should be sent in advance to reach us before the due date & time. Responses received after due date & time shall not be accepted and no further correspondence on such responses shall be entertained. HAL will not be responsible for any loss or delay in receipt of EOI in post.*

**4. LATE EOI SHALL NOT BE OPENED AND SHALL NOT BE CONSIDERED.**

5. Respondent if desire, may participate in EOI opening after producing authorization/ identity.

6. EOI submitted should be free from correction, over-writing, erasures etc. Each page should be suitably numbered.

7. Authorized Signatory should sign the EOI submitted indicating the name and designation with official seal.

8. Canvassing by respondents in any form, including unsolicited letters on EOI submitted or post corrections shall render their EOI submitted liable for summary rejection.

9. Disregard of any instructions may result in offer being ignored.

**ATTENTION IS DRAWN TO THE FOLLOWING:**

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

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

3. It is advised to deal directly with HAL representative who is the signatory to this document.

4. For general correspondence other than submission of EOI kindly make use of the (E-mail ID): [imm.nsk@hal-india.com](mailto:imm.nsk@hal-india.com) or Fax no 02550-273101.

For Hindustan Aeronautics Ltd

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(R P Chakraborty)

DGM (IMM)