

NOTICE INVITING TENDER

FOR

**Appointment of Internal Auditors for  
the Financial Year 2018-19.**

**Two Bid System**

**Ref No. : HMTL/NIT/IA/2018**

**June 28, 2018**

**HMT LIMITED,**  
HMT Bhavan,  
#59, Bellary Road,  
Bengaluru – 560 032.  
**Tel: +91 80 23339000**  
**E-Mail: [internalaudit@hmtlimited.com](mailto:internalaudit@hmtlimited.com)**  
**Website: [www.hmtindia.com](http://www.hmtindia.com)**

सी आई एन CIN : U29230KA1953PTC000748  
पंजीकृत कार्यालय : 59, बेल्लारी रोड, बेंगलोर - 560 032, भारत  
Registered Office : 59, Bellary Road, Bangalore - 560 032, INDIA

**एच एम टी लिमिटेड**  
(भारत सरकार का उपक्रम)  
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**hmt**  
**HMT LIMITED**  
(A Govt. of India Undertaking)  
HMT BHAVAN  
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### **HMT Limited, Bangalore**

### **Notice Inviting Tender (NIT)**

HMT Limited invites bids from reputed Firms/LLP of Chartered Accountants or Cost Accountants (hereinafter called as Firm) for appointment as Internal Auditors for the Financial Year 2018-19 for HMT Limited & its Subsidiary Companies. At the discretion of Management of HMT, based on the satisfactory performance, the tenure may be further extended up to maximum period of 2 (two) years on same terms and conditions (Maximum tenure shall not exceed three years). Internal Audit includes transaction audit compliance audit and reasonable assurance on Internal controls. In case of closing/closed companies it is audit of utilization of government funds and compliance audit.

For details, please visit websites [www.hmtindia.com](http://www.hmtindia.com) or [www.tenders.gov.in](http://www.tenders.gov.in)

Interested bidders must submit their bids in the prescribed formats along with all necessary documents and information requested herein.

**Last date for receiving the offers is 20.07.2018 (01:00 PM)**

Bidders may regularly visit HMT website for any information / clarification / addendum / corrigendum etc. related to this NIT, processing of bids received, award of job, etc. HMT shall not be liable to send any individual information or publish a public notice for any further information regarding this NIT.

  
R. Aparna

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28-06-2018