

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,
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#59, Bellary Road,
Bengaluru - 560 032.
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Website: 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)
एच एम टी भवन,
59, बेल्लारी रोड,
बेंगलोर - 560 032, भारत
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hmt
HMT LIMITED
(A Govt. of India Undertaking)
HMT BHAVAN
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Phone: 91-80-23330333
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E-mail: cho@hmtindia.com
Website: www.hmtindia.com

HMT Limited, Bangalore

Notice Inviting Tender (NIT)

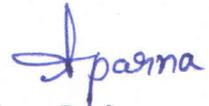
HMT Limited invites bids from reputed Firms/LLP of Chartered Accountants or Cost Accountants (hereinafter called as Firm) for appointment as Internal Auditors for the Financial Year 2018-19 for HMT Limited & its Subsidiary Companies. At the discretion of Management of HMT, based on the satisfactory performance, 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 or 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

Deputy Manager-Internal Audit
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E-mail: internalaudit@hmtlimited.com
28-06-2018