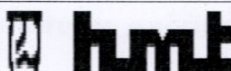


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HMT LIMITED
(A Government of India Undertaking)
HMT BHAVAN, NO.59, BELLARY ROAD, BANGALORE - 560 032

DATE: 17th May, 2017

TENDER CORRIGENDUM

AMENDMENT TO NOTICE INVITING TENDER (TWO BID SYSTEM)

**FOR APPOINTMENT OF INTERNAL AUDITORS FOR THE FY 2017-18 FOR
HMT LIMITED & ITS SUBSIDIARY**

Dear Sirs/Madam's,

Sub: Amendment to our NIT No. HMT/NIT/IA/2017 dated 05-05-2017

Kindly refer to our NIT cited above regarding "**TENDER FOR APPOINTMENT OF INTERNAL AUDITORS FOR THE FY 2017-18 FOR HMT LIMITED&ITS SUBSIDIARY**".

In this NIT, HMT Limited invited offers in two part bid system for Appointment of Internal Auditors for the FY 2017-18 for HMT Limited & its Subsidiary Companies.

In this connection, the above NIT is hereby **AMENDED/ READ AS BELOW**:

| Sl. No. | ORIGINAL | AMENDMENT |
|---------|--|--|
| 1 | Notice Inviting Tender (NIT) (Page No 1) HMT Limited invites bids from reputed firms of Chartered Accountants or LLP (hereinafter called as Firm) for appointment as Internal Auditors for the Financial Year 2017-18 for HMT Limited & its Subsidiary Companies. | Notice Inviting Tender (NIT) (Page No 1) 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 2017-18 for HMT Limited & its Subsidiary Companies. |
| 2 | Point No. 1- Invitation of offers for Appointment of Internal Auditors for the Financial Year 2017-18.(Page No. 4) HMT Limited invites bids from reputed firms (including LLP) of Chartered Accountants (hereinafter called as Firm) for appointment as Internal Auditors for the Financial Year 2017-18 for HMT Limited & its Subsidiary Companies. | Point No. 1-Invitation of offers for Appointment of Internal Auditors for the Financial Year 2017-18.(Page No. 4) HMT Limited invites bids from reputed firms (including LLP) of Chartered Accountants/Cost Accountants (hereinafter called as Firm) for appointment as Internal Auditors for the Financial Year 2017-18 for HMT Limited & its Subsidiary Companies. |

| | |
|---|---|
| <p>3 Point No. 3. Pre-qualifying requirements (PQR):</p> <p>A. Applicable only for Bangalore Based Units (Page No 7)</p> <p>(a) The Firm should be in existence for the last 08 (eight) years and out of which it should have experience in conducting audit of the reputed Manufacturing Sectors for minimum 2 (two) years in the last 5 (five) years in existence.</p> <p>In addition, firm should have 1 (one) year experience of Statutory / Internal Audit of PSUs (State/Central).</p> <p>(e) The Firm shall be empanelled with C&AG's Office for the financial year 2016-17.</p> <p>(g) The Statutory Auditors of the HMT Limited or its subsidiaries for the last two financial years are not eligible to apply.</p> <p>B. Applicable for other than Bangalore Based Units (Page No 7)</p> <p>(a) The Firm should be in existence for the last 08 (eight) years and out of which it should have experience in conducting audit of the reputed Manufacturing Sectors for minimum 2 (two) years in the last 5 (five) years in existence.</p> <p>In addition, firm should have 1 (one) year experience of Statutory / Internal Audit of PSUs (State/Central).</p> <p>(e) The Firm shall be empanelled with C&AG's Office for the financial year 2016-17.</p> <p>(g) The Statutory Auditors of the HMT Limited or its subsidiaries for the last two financial years are not eligible to apply.</p> | <p>Point No. 3. Pre-qualifying requirements (PQR):</p> <p>A. Applicable only for Bangalore Based Units (Page No 7)</p> <p>(a) The Firm should be in existence for the last 08 (eight) years and out of which it should have experience in conducting audit of the reputed Manufacturing Sectors for minimum 2 (two) years in the last 5 (five) years in existence.</p> <p>In addition, it is essential that the firm have at least 1 (one) year experience of Statutory/ Internal Audit, Internal Control System Audit and Transaction Audit (based on C&AG and CVC Guidelines) of PSUs (State/Central).</p> <p>(e) The Firm shall be empanelled with C&AG's Office for the financial year 2016-17, wherever applicable.</p> <p>(g) The Statutory Auditors/Cost Auditors of the HMT Limited or its subsidiaries for the last two financial years are not eligible to apply.</p> <p>B. Applicable for other than Bangalore Based Units (Page No 7)</p> <p>(a) The Firm should be in existence for the last 08 (eight) years and out of which it should have experience in conducting audit of the reputed Manufacturing Sectors for minimum 2 (two) years in the last 5 (five) years in existence.</p> <p>In addition, it is essential that the firm have at least 1 (one) year experience of Statutory/ Internal Audit, Internal Control System Audit and Transaction Audit (based on C&AG and CVC Guidelines) of PSUs (State/Central).</p> <p>(e) The Firm shall be empanelled with C&AG's Office for the financial year 2016-17, wherever applicable.</p> <p>(g) The Statutory Auditors/Cost Auditors of the HMT Limited or its subsidiaries for the last two financial years are not eligible to apply.</p> |
|---|---|

| | | |
|---|---|---|
| 4 | <p>Point No. 4-SCOPE OF WORK:</p> <p>G. Compliance With Statutory Provisions (viz., Employees Provident Fund / Family Pension, ESI, Income Tax-TDS, Service Tax, Excise, Sales Tax, VAT, ROC, Companies Act, SEBI etc): (Page no 9)</p> <p>To ensure that the team deputed to carry out the internal audit should consist of at least one CA and two Articles / Audit clerks.</p> | <p>Point No. 4-SCOPE OF WORK:</p> <p>G. Compliance With Statutory Provisions (viz., Employees Provident Fund / Family Pension, ESI, Income Tax-TDS, Service Tax, Excise, Sales Tax, VAT, ROC, Companies Act, SEBI etc): (Page no 9)</p> <p>To ensure that the team deputed to carry out the internal audit should consist of at least one CA/CMA and two Articles / Audit clerks.</p> |
| 5 | <p>Note: (Page No 14)</p> <p>(c) In case any bidder fails to submit the documents in support of qualifying requirements (QR), the offer of the bidder shall be rejected and his commercial bid shall not be opened.</p> | <p>Note: (Page No 14)</p> <p>(c) In case any bidder is not fulfilling the Pre Qualifying Requirement and fails to submit the documents in support of Pre qualifying requirements (QR), the offer of the bidder shall be rejected and his commercial bid shall not be opened.</p> |
| 6 | <p>Annexure II (Page No 16-17)</p> <p>As per the NIT.</p> | <p>Annexure II (Page No 16-17)</p> <p>As per enclosed herewith.</p> |

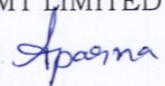
The last date for submission of Tenders was 26-05-2017. HMT Limited has decided to extend the closing date for submission of tender by another one week. The closing date of submission of tender will now be **02-06-2017 at 2:00 PM.**

All other terms, conditions and content of our original NIT remain unchanged.

Detailed NIT Original Tender Documents, Terms and Conditions/ specifications can be obtained from the Website <http://www.hmtindia.com/tenders> or www.tenders.gov.in.

It is requested to kindly make note of the above and act accordingly.

Thanking you,

Yours Faithfully,
For HMT LIMITED

(R. Aparna)
Deputy Manager (IA)

ANNEXURE-II

(On the letter-head of the Bidder Firm)

PROFORMA FOR TECHNICAL BID

(For conducting Internal Audit of Units in(name of Station/ Location),
for the FY 2017-18)

| SI No | Particulars | Details |
|-------|---|------------------------------|
| 1 | Name of the Establishment / Bidder Firm | |
| 2 | Address of the Bidder Firm Telephone No. : Fax No. Mobile No. of In charge | |
| 3 | Date of Establishment | |
| 4 | Branch Office Addresses (Particulars of each Branch to be given) may be given as another. Telephone No. : Fax No. Mobile No. of In charge | |
| 5 | Whether the Firm is empanelled with C & AG for the FY 2016-17. If yes, CAG's Empanelment No / Date | |
| 6 | Firms Registration No. with ICAI/ICWAI | |
| 7 | Firms Income Tax PAN No. | Attach copy of PAN Card |
| 8 | Firms Service Tax Registration No. | Attach copy of Registration. |
| 9 | Turnover of the Firm for the last 3 Years | |
| 10 | Status (Partnership Firm / LLP/ Proprietorship etc) | |
| 11 | Details of Partners: The following information may be provided. <ul style="list-style-type: none">• Number of Full Time Partners associates with the Firm• Name of each Partner• Date of becoming ACA/ACMA and FCA/FCMA• Date of joining the Firm• Membership No.• Educational Qualification• Experience• Whether the Partners is engaged full time or Part time with the firm• Their Contact Mobile No. e-mail and full address (Indicate whether any of the Partners | |

| | | |
|----|--|--|
| | have any relations – as defined in Sec 277 of the Companies Act, 2013 – in HMT) | |
| | No. of CA/CMA Employees | |
| | No. of Semi-qualified Staff | |
| | No. of Article Clerks | |
| | No. of Audit clerks / Others | |
| 12 | Present activities (specify clearly Internal Audit / Statutory Audit / Tax assessments etc) | |
| 13 | Major Clients (Specify clearly whether your clientele includes any Central Public Sector Undertakings) | |
| 14 | Any Ex-Employee of HMT in your firm. | |
| 15 | Previous working experience in HMT, if any | |



Please attach a Profile of your firm.

Place:

Date:

(Signature)
NAME

Seal of the firm