

OFFICE OF THE PROJECT DIRECTOR, ATMA

GAJAPATI, PARALAKHEMUNDI, ODISHA, PIN-761200

Ph. - 0681-5222081, E-mail:- ddagaja.dag@nic.in

No. 2946 /ATMA

Date. 23.11.2020

EXPRESSION OF INTEREST FOR AUDITING OF ACCOUNTS OF ATMA, GAJAPATI

Agriculture Technology Management Agency (ATMA) Gajapati an autonomous, non-profit making society registered under the scheme Support to State Extension Programme for Extension Reforms invites "Expression of Interest" from comptroller & Auditor General Empanelled Audit firms for auditing of accounts for the year 2007-08 to 2013-14 of ATMA, Gajapati situated in the office of the Chief District Agriculture Officer, Gajapati and 7 FIACs situated at 7 blocks of Gajapati district. The Expression of Interest should indicate the audit fees, taxes, TA/DA and accommodation charges, if any, separately with detail Bio data of the firm and it should reach in the above mentioned address in sealed envelopes on or before **4th December 2020 by 12.00 noon**. The minimum fee of audit and criterion for selection is given hereunder. The EOI will be opened in the same day at 03.30 PM. The interested party on their authorized representative may attend the same.

The authority reserves all the right to accept / reject any or all the "EOI" without assigning any reason thereof.

1. Audit fees for ATMA per year - Rs. 12,000/-
2. Audit fees for FIAC per year - Rs. 1,200/-

Encl: - Criteria for selection.

Prashant
23/11/2020
Project Director, ATMA, Gajapati

Memo. No. 2947

Date 23.11.2020

Copy forwarded to the Deputy Director of Horticulture, Gajapati / Chief District Veterinary Officer, Gajapati / District Fishery Officer, Gajapati / Agriculture District Officer (All)/ Asst. Executive Engineer (Agril.), Gajapati for display of the quotation call notice in their notice board.

Prashant
23/11/2020
Project Director, ATMA, Gajapati

(P.T.O)

Memo. No. 2948

Date 23.11.2020

Copy forwarded to the DIO, NIC, Gajapati for information with a request to publish the EOI/ upload in the district website.

Prakasham
23/11/2020

Project Director, ATMA, Gajapati

Memo. No. 2949

Date 23.11.2020

Copy submitted to the Director, IMAGE, Bhubaneswar for favour of kind information.

Prakasham
23/11/2020

Project Director, ATMA, Gajapati

Memo. No. 2950

Date 23.11.2020

Copy submitted to the Collector & District Magistrate-cum- Chairman, ATMA, Gajapati for favour of kind information.

Prakasham
23/11/2020

Project Director, ATMA, Gajapati

TECHNICAL CRITERIA FOR SELECTION

CRITERIA	MARKS
No's of CA in the firm	Up to 5 -10 mark
	More Than 5- 20
No's of years of establishment of firm	7 years - 5 mark
	7 to 14 years - 10 mark
	15- 20 years - 15 mark
	More than 20 years - 20 marks
Turnover per annum	Up to 20 lakh - 5 marks
	21 to 30 lakh- 10 marks
	31 lakh & more - 20 marks
Audit experience (maximum 25 marks)	Govt. Audit each year -5 marks
	PSU. Audit each year -5 marks
Head office in Odisha	5 marks
Technical presentation with authority	10 marks