

OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER - CUM -
PROJECT DIRECTOR, ATMA, Jajpur, ODISHA, PIN - 755001
E - mail:- ddajaj.dag@nic.in

Letter No. 430 Date. 26 / 09 / 2023

EXPRESSION OF INTEREST FOR AUDITING OF ACCOUNTS OF
ATMA, JAJPUR

Agriculture Technology Management Agency (ATMA) Jajpur 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 2014-15 to 2021-22 of ATMA, Jajpur situated in the office of the Chief District Agriculture Officer, Jajpur and 10 FIACs situated at 10 blocks of Jajpur district, for the year 2014-15 to 2021-22 of ATMA & FIACs. 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 3rd October 2023 by 12.00 noon. The minimum fee of audit and criteria for selection is given hereunder. The EOI will be opened in the same day at 03.00 PM. The interested party or 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. 10000/-
2. Audit fees for FIAC per year - Rs. 1200/-

Encl: - Criteria for selection.

[Signature]
26.9.23
Project Director, ATMA, Jajpur

Memo no 431 Date 26/09/23

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

[Signature]
26.9.23
Project Director, ATMA, Jajpur

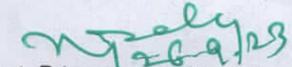
Memo no 432 Date 26/09/23

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

[Signature]
26.9.23
Project Director, ATMA, Jajpur

Memo no 433 Date 26/09/23

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

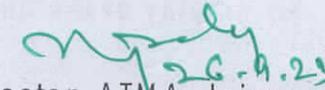

Project Director, ATMA, Jajpur

Memo no 434 Date 26/09/23

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


Project Director, ATMA, Jajpur

TECHNICAL CRITERIA FOR SELECTION			
SL NO	CRITERIA		MARKS
1	No's of CA in the firm	Up to 5	10 marks
		More than 5	20 marks
2	No's of years of establishment of firm	7 years	5 marks
		7 to 14 years	10 marks
		15 to 20 years	15 marks
		More than 20 years	20 marks
3	Turnover per annum	Up to 20 lakh	5 marks
		21 to 30 lakh	10 marks
		31 & more	20 marks
4	Audit experience (maximum 10 marks)	Govt. Audit each year of ATMA Scheme	5 marks
		PSU Audit each year	5 marks
5	Head office in Odisha		5 marks
6	Technical Presentation with authority		10 marks


Project Director, ATMA, Jajpur