



# Agricultural Technology Management Agency (ATMA) Koraput

under the scheme "Support to State Extension Programme for Extension Reform"

Chief District Agriculture Officer Campus, Parabada, Po: Jeypore-764001,

Dist. Koraput (Odisha). Phone & Fax No.06854 – 251576,

e-mail address : -pdatmakoraput@rediffmail.com

Order No : 173

Date : 21/02/2022

## EXPRESSION OF INTEREST FOR AUDITING OF ACCOUNTS OF ODISHA MILLETS MISSION, KORAPUT

**Expression of Interest (Eoi)** is invited from the Comptroller & Auditor General Empanelled Audit Firms for Auditing of Accounts of the scheme "Special Programme for promotion of Millets in Tribal areas of Odisha" (Odisha Millets Mission), under ATMA, Koraput from the finance year 2017-18 to 2020-21 situated in the Office of the CDAO-cum-Project Director, ATMA, Koraput. The Expression of Interest (Eoi) should indicate the Audit Fees, Taxes, TA/DA and Accommodation Charges etc. If any separately with detail Bio data of the firm and it should reach at the office of the **Chief District Agriculture Officer-cum-Project Director, ATMA, Jeypore, Dist-Koraput, PIN-764001** in sealed envelope on or before **7<sup>th</sup> March 2022**, by **5.00 PM** through registered post/speed post/by hand only and the same shall be opened on **8<sup>th</sup> March 2022** at **11.00 AM** in the Office of the undersigned. The maximum fees of audit per year and criteria for selection are given hereunder. 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 "Odisha Millets Mission" per year maximum-Rs.45,000.00
2. Criteria for Selection.

CRITERIA	MARKS	
Nos. of CA in the firm	Up to 5	10 marks
	More than 5	20 marks
Nos. of years of establishment of the firm	7 year	5 marks
	15-20 years	15 marks
	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 10 marks)	Govt. Audit each year	10 marks
	PSU. Audit each year	10 marks
Head Office	in Other state	5 marks
	in Odisha	10 marks
Technical presentation with authority		10 marks
<b>Total</b>		<b>100 marks</b>

  
CDAO-cum-Project Director  
ATMA, Koraput