

OFFICE OF THE PROJECT DIRECTOR, ATMA, KORAPUT, JEYPORE

No. 925/2025-ATMA

Dated: 30.08.2025

CORRIGENDUM

With reference to the earlier Expression of Interest (EoI) notification No. 905/2025-ATMA, dated 25.08.2025, inviting proposals from empanelled Chartered Accountant firms for conducting audit of accounts under PD, ATMA and FIAC (All), Koraput, the following corrigendum is hereby issued.

1. Extension of date for Submission of EoI Proposals – 08.09.2025 upto 01.00 PM
 - o The EoIs must be submitted through Registered/Speed Post only in a sealed envelope superscribed as "EoI for empanelled Chartered Accountant firms to conduct Audit of Accounts under PD, ATMA and FIAC (All), i.e. 14 Blocks of Koraput district."
2. Revised Date for Opening of EoIs - 09.09.2025 at 03.00 PM.
 - o The EoIs will be opened in the presence of the selection committee constituted by the CDAO-cum-PD, ATMA, Koraput at the Office of the Chief District Agriculture Officer, Parabada, Jeypore, Odisha – 764001.
3. Estimated Bid Value:
The estimated bid value all inclusive of taxes is
Rs. 17,95,000/-" (Rupees Seventeen Lakhs Ninety Five Thousand) only.
4. "A copy of the year-wise audited financial statements/ turnover of the firm for at least 4 consecutive years (2021-22, 2022-23, 2023-24 & 2024-25) with schedules as mentioned in the terms and conditions of the EOI at Sl.No. 12 Point No. 4 shall be replaced with "A copy of the year-wise audited financial statements/turnover of the firm for at least 3 consecutive years (2021-22, 2022-23, and 2023-24) with schedules."
5. The criteria for selection as mentioned in Sl.No.13 in the last row titled "ATMA fund audit experience" the marks less than 5 years – 5 marks and more than 5 years – 10 marks shall be replaced with less than 5 years – 10 marks and more than 5 years – 20 marks.
6. Additional Instruction on Audit Completion:
 - o The selected firm must commence the audit within 7 days of receipt of the work order and complete the same within 30 days, as previously mentioned.
7. All other terms and conditions remain unchanged as per the EoI No. 905/2025-ATMA dated 25.08.2025.


Project Director, ATMA
Koraput, Jeypore