



**OFFICE OF THE PROJECT DIRECTOR
AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY (ATMA)
MAYURBHANJ, BARIPADA**

Regd. No.MBJ-7701/2005-033, FAX/Phone No. (06792) 240050, E-mail-pdatma.mayurbhanj@gmail.com.

No. 983 ATMA

Date:- 30.8. /2019

**EXPRESSION OF INTEREST FOR AUDITING OF ACCOUNTS OF AGRICULTURAL
TECHNOLOGY MANAGEMENT AGENCY (ATMA), MAYURBHANJ, BARIPADA.**

Agricultural Technology Management Agency (ATMA), Mayurbhanj, Baripada 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 2018-19 of ATMA, Mayurbhanj situated in the office of the Deputy Director of Agriculture, Mayurbhanj Range, Baripada and 26 FIACs situated at 26 blocks of Mayurbhanj district. An amount of approximately Rs.16,57,02,223/- for the year 2014-15 to 2018-19 has been spent by 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 **dt.11.09.2019** by **12.00 Noon**. The minimum fee of audit and criterion for selection is given hereunder. The "E.O.I" will be opened on the same day at **3.30 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 "E.O.I" without assigning any reasons thereof.

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

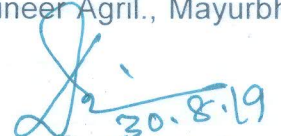

Project Director, ATMA
Mayurbhanj, Baripada

Copy to Notice Board

Memo No 984 /ATMA

Date:- 30.8. /2019

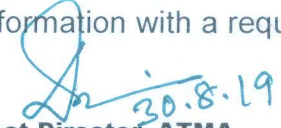
Copy forwarded to the Deputy Director of Horticulture, Baripada / Chief District Veterinary Officer, Mayurbhanj, Baripada / District Fisheries Officer, Baripada/ Dist. Agril. Officer (all) / Soil Chemist, Baripada / Executive Engineer Agril., Mayurbhanj for display of the Quotation call notice in their notice board.


30.8.19.
Project Director, ATMA,
Mayurbhanj, Baripada.

Memo No 985 /ATMA

Date:- 30.8. /2019

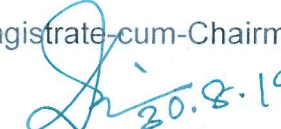
Copy forwarded to the DIO, NIC, Mayurbhanj for information with a request to publish the EOI for upload in the district website.


30.8.19.
Project Director, ATMA,
Mayurbhanj, Baripada.

Memo No 986 /ATMA

Date:- 30.8. /2019

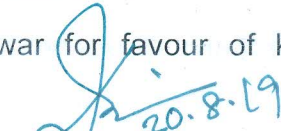
Copy submitted to the Collector & District Magistrate-cum-Chairman, ATMA, Mayurbhanj for favour of kind information.


30.8.19.
Project Director, ATMA,
Mayurbhanj, Baripada.

Memo No 987 /ATMA

Date:- 30.8. /2019

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


30.8.19.
Project Director, ATMA,
Mayurbhanj, Baripada.

N.B.-The auditors will be selected on the basis of financial criteria and technical criteria. The following technical criteria will be followed for short listing the audit firms.

CRITERIA	MARKS
Nos. of CAs in the firm	Up to 5- 10 marks
	More than 5 – 20 marks
Nos. of years of Establishment of firm	7 years- 5 Mark
	7-14 years- 10 marks
	15-20 Years- 15 marks
	More than 20 years- 20 marks
Turnover per annum	Up to 20 lakh- 5 marks
	21 lakh 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