



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. 258 ATMA

Date:- 23/02 /2026

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

Expression of Interest (EOI) is invited from Comptroller & Auditor General empaneled audit firms for auditing of accounts of PD ATMA & 26 nos. FIACs of Mayurbhanj district for the year **2019-20 to 2024-25**.

The Expression of Interest should indicate the audit fees, taxes, TA/DA and accommodation charges if any separately. The interested and eligible firm submit their applications as per the format at 'Annexure-I' with requisite self-attested documents with detail Bio-data of the firm and it should be reach at the office of the Project Director, ATMA, Mayurbhanj, At/Po-Takatpur, Baripada, District-Mayurbhanj, PIN-757003 in sealed envelope super scribed as "**EOI for empaneled Chartered Accountant firms to conduct Audit of accounts of PD, ATMA (Both ATMA & Shree Anna Abhiyan) and FIAC (All) of Mayurbhanj district**" by dt.17.03.2026. up to 1.00 PM through Regd./Speed post only. Proposals in email would not be entertained in this regard. Any application (EOI) received after date and time due to any reason, shall not be considered.

The EOI must be in shape of Technical & Financial bid in separate envelopes.

The EOI will be opened on dt.17.03.2026 at 3.30 PM in the presence of selection committee constituted by the CDAO-cum-PD, ATMA, Mayurbhanj at the office of the CDAO-cum-PD, ATMA, Mayurbhanj.

The authority shall not be responsible for any sort of postal delay and the EOI received beyond scheduled date and time not be entertained and out right to be rejected. The authority reserves all the right to cancel / reject any or all the EOI without assigning any reason thereof.

Terms & conditions

1. The firm must be Odisha based and must have empanelled by C & AG / State AG.
2. The CA firm should have a minimum of ten (10) years' experience with sufficient staff to carry out the audit.
3. Preference will be given to the CA firms having adequate experience in auditing service sector projects implemented by Govt. & funded by Govt. of external agencies. For this the firm has to produce the relevant document supporting its experience.
4. The time period allowed for completion of audit work is one (1) month or 30 days from date of issue of work order to successful CA firms.

5. The interested Chartered Accountant firms are requested to furnish EOI indicating the fees including taxes, TA/DA and accommodation charges in their letter head.
6. The firm must not have been blacklisted by any State / Central Govt. organisation/ institution. The authorised signatory must furnish an undertaking to this effect (**Annexure-II**).
7. The rate quoted should be PER YEAR inclusive of GST and other related taxes. However, the TDS will be deducted from the bill amount as per the rules.
8. **Criteria for technical bid**

Criteria	Marks	
Nos. of CAs in the firm	Up to 5	10 marks
	More than 5	15 marks
Nos. of years of establishment of the firm	Less than 10 years	5 marks
	10-20 years	10 marks
	More than 20 years	20 marks
Turnover per annum	Less than 30 lakh	5 marks
	30-50 lakh	10 marks
	More than 50 lakh	20 marks
Audit experience (Last 10 years)	Govt. audit	10 marks
	PSU audit	10 marks
	Both audit	20 marks
Head office	Outside Odisha	5 marks
	In Odisha	10 marks
Experience of auditing district and Block ATMA fund	Up to 5 years	10 marks
	More than 5 years	15 marks
Total		100 marks

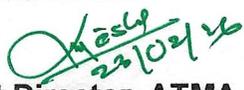
❖ **The firms scoring more than 60 marks will be considered for financial bids.**

Criteria for Financial Bids:-

9. Estimated Value of Total Work / Service
 - (i) For District Level- Rs.20,000/- (Excluding GST) per year under ATMA.
 - (ii) For District Level- Rs.20,000/- (Excluding GST) per year under Shree Anna Abhiyan.
 - (iii) For Block level Rs.3,000/- (Excluding GST) per year under ATMA.
10. After completion of Audit of all the accounts payment will be made on submission of reports with bills and payment will be made in phases as per the available allotment.
11. The authority reserves all the right to cancel / reject any or all the EOI without assigning any reason thereof.
12. The authority shall not be responsible for any sort of postal delay and the EOI received beyond scheduled date and time shall not be entertained and out right to be rejected.
13. If the quoted price of more than one agency found to be equal, the committee reserves the right to take the final decision on it. Price bid will be only considered if more than one the technical bid will be taken into consideration.
14. The financial bid will be considered on **Least Cost Selection** methods.

15. All firms are required to enclose the following documents.

- i. A copy of constitution certificate of firm issued by the ICAI containing inter-alia
 - a. Date of information of the firms with a full time FCA.
 - b. Details of partners / sole proprietor / CA employees as on date of the firm.
- ii. A copy of the latest partnership deed in the case of partnership firms.
- iii. A copy of the acknowledgement of the IT return of the firm.
- iv. A copy of year wise annual turnover / financial statement of the firm for at least 3 consecutive years i.e. 2021-22, 2022-23 and 2023-24 along with schedules.
- v. Details of court cases / arbitration cases / or any other case pending against the firm.
- vi. Copy of the empanel code issued by C & AG / State AG.
- vii. Copy of the experience certificates.
- viii. Details of service sector audit undertaking by the firm.
- ix. Copy of the GST registration certificate with latest GSTR-3B.
- x. Copy of the PAN / TAN.

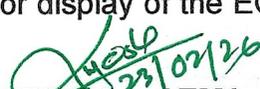

Project Director, ATMA,
Mayurbhanj, Baripada

Copy to Notice Board

Memo No 259 /ATMA

Date:- 23/02 /2026

Copy forwarded to the Deputy Director of Horticulture, Baripada / Chief District Veterinary Officer, Mayurbhanj, Baripada / District Fisheries Officer, Baripada / Project Director, Watershed, Mayurbhanj / Agriculture District Officers (all) / ADA, Soil Chemist, Baripada / BAO-cum-BTT Convener (all), Mayurbhanj for display of the EOI in their notice board for wide publication.


Project Director, ATMA,
Mayurbhanj, Baripada.

Date:- 23/02 /2026

Memo No 260 /ATMA

Copy forwarded to the DeGM, E-Gov. Cell, Mayurbhanj for information. He is requested to publish the EOI in district portal for wide publication.


Project Director, ATMA,
Mayurbhanj, Baripada.

Date:- 23/02 /2026

Memo No 261 /ATMA

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


Project Director, ATMA,
Mayurbhanj, Baripada.

Date:- 23/02 /2026

Memo No 262 /ATMA

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


Project Director, ATMA,
Mayurbhanj, Baripada.

FORMAT OF APPLICATION FOR EOI FROM CHARTERED ACCOUNT FIRMS FOR AUDIT OF THE ACCOUNTS OF PD ATMA & FIAC (ALL) UNDER ATMA OF MAYURBHANJ DISTRICT

1. Name of the firm:
2. Registration No. of the firm:
3. Date of registration of the firm:
4. CAG empanelment No & Date:
5. Details of Head Office & Branch Office(s):
(Enclosed Self attested copy Registration / Constitution)

Head office:

Address	Date of establishment	Partner in-charge	Contact person / Mobile No.	E-mail

Branch office 1 (if any):

Address	Date of establishment	Partner in-charge	Contact person / Mobile No.	E-mail

(Insert information for additional Branch office(s) if any)

6. Details of proprietor / existing CA qualified partners:-

SI No	Name of the proprietor / partner(s)	Membership No	Location of office
1			
2			
3			

**7. Details of experience with the Govt. sector / organisation (Relevant Experience)
(Enclose self – attested copies of appointment letters)**

SI No	Name of the Govt. Organization	Department /	Scope of work
1			
2			

Inset information for additional(s) if any

8. Turnover of Audit firm

SI No	Year	Turnover (Rs)
1		
2		
3		

(Enclose self-attested copy of income Tax returns, filled for previous three years i.e. FY 2021-22, 2022-23, 2023-24 P&L Account and balance sheet of the period)

9. PAN No of the firm:

10. GST Registration No of firm:

Date:

Place:

Signature of the Authorised Signatory
of the Proprietor / Firm with Seal

Undertaking & compliance Certificate (On applicants letter head)

We M/s Proprietor / partnership / LPP firm of Chartered Accountant do hereby verify and declare that:

- a. We have read & understood the terms and conditions of the EOI and agree to abide by and comply with unconditionally all the terms and conditions contained in this EOI.
- b. The particulars given with respect to the EOI are complete and correct and that if any of the statements or information furnished is later found to be incorrect or false or there has been suppression of material information, I/we would stand disqualified for empanelment / allotment of valuation assignment.
- c. Our firm / partners has / have / has not / have not been debarred or cautioned by or declared guilty of any professional and or other misconduct under provisions of ICAI during the current year and immediate past five years.
- d. Our firm should have adequate manpower (i.e. CA Inter / qualified resource) for the assignment.
- e. The constitution of our firm as on date of application is the same as that as per ICAI records.
- f. Our firms have not been blacklisted by any State / Central Government organisation / institution.

Date:

Place:

Signature of the Authorised Signatory
of the Proprietor / Firm with Seal