



ଓଡ଼ିଶା ସରକାର

ଜିଲ୍ଲା ମୁଖ୍ୟ କୃଷି ଅଧିକାରୀ-ଡିଆ-ପ୍ରକଳ୍ପ ନିର୍ଦ୍ଦେଶକ, କୃଷି ବୈଷୟିକ ପରିଚାଳନା ସଂସ୍ଥାଙ୍କ କାର୍ଯ୍ୟାଳୟ,

ବାଲେଶ୍ୱର, ବାଲିଆ , ପିନ- ୭୫୬୦୫୬

Email id- ddabls.dag@od.gov.in

Order No. 523 /Date 18-10-25

Revised Expression of Interest (EOI) for empanelled Chartered Accountant firms to conduct Audit of Accounts of PD, ATMA, Balasore, FIAC(All) and Shree Anna Abhiyan (SAA), Balasore

Ref:- This office Order No. 448/ ATMA/ Dt. 10.09.2025

In continuation of this office previous EOI floated on dt. 10.09.2025 is here by revised with following terms and conditions for conducting Audit of accounts of PD, ATMA, FIAC (All) & SAA, Balasore. The empanelled CA applicants applied for the previous EOI are requested to re-apply along with following detail information & documents and & fresh applications are also invited.

Expression of Interest (EOI) is invited from comptroller & Auditor General empanelled audit firms for auditing of Accounts of the PD, ATMA, Balasore, FIAC (All) and Shree Anna Abhiyan (SAA) of Balasore district.

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-1" with requisite self-attested documents with detail Bio data of the firm and it should reach at the office of the Chief District Agriculture Officer, Balasore, At/P.o- Balia, Dist.- Balasore, Pin-756056 in sealed envelope super scribed as *EOI for empanelled Chartered Accountant firms to conduct Audit of Accounts of PD, ATMA, Balasore, FIAC(All) and Shree Anna Abhiyan (SAA) of Balasore district by 31.10.2025 up to 5.30 PM through Regd./Speed post only*. Proposals in e-Mail would not be entertained in this regard. Any application (EOI) received after due date and Time due to any reason, shall not be considered.

The EOI will be opened **01.11.2025 at 11.00 AM** in the presence of selection committee constituted by the CDAO-cum-PD, ATMA, Balasore at the office of the CDAO, Balasore.

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. The authority reserves all the right to cancel/reject any or all the EOI without assigning any reason thereof.

Terms and 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. or 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 1 (One) Months or 30 days from date of issue of work order to successful CA firm.
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. organization/ institution. The authorized signatory must furnish an undertaking to this effect.
(Annexure-2)

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. Estimated Value of Total Work/ Service.
- (i) For Block level.Rs5000/-per year under ATMA.
- (ii) For District Level.Rs.12000/-per year under ATMA.
- (iii) For District Level.Rs.12000/-per year under Shree Anna Abhiyan (SAA).
9. 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.
- 10 The authority reserves all the right to cancel / reject any or all the EOI without assigning any reason thereof.
11. 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
12. 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 firm secures same mark in technical bid otherwise the firm secured maximum mark in the technical bid will be taken into consideration.
13. All firms are required to enclose the following documents.
- (i) A copy of constitution certificates 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 undertaken by the firm.
- (ix) Copy of the GST registration certificate with latest GSTR-3B.
- (x) Copy of the PAN/ TAN.

14. Criteria for Technical Bid:-

CRITERIA	MARKS	
Nos. of CAs in the firm	Up to 5	10 marks
	More than 5	15
Nos. of years of establishment of the firm	Less than 10 years	5
	10-20 years	10
	More than 20 years	20
Turnover per annum	Less than 30 lakh	5
	30 to 50 lakh	10
	More than 50 lakh	20
Audit experience (Last 10 years)	Govt. Audit	10
	PSU. Audit	10
	Both Audit	20
Head Office	Outside Odisha	5
	In Odisha	10

Experience of auditing district and Block ATMA fund	Up to 5 years	10
	More than 5 years	15
Total		100 marks

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 524 / Dt. 18.10.25

Copy to the Notice Board for information and necessary action of all concerned.

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 525 / Dt. 18.10.25

Copy to the DeGM, OSWAN, Balasore for information and necessary action with a request to publish the EOI notice in the district website from dt. 18.10.2025 to 31.10.2025.

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 526 / Dt. 18.10.25

Copy forwarded to the Deputy Director of Horticulture, Balasore / Chief District Veterinary Officer, Balasore / District Fishery Officer, Balasore / Project Director, Watershed, Balasore / Agriculture District Officers (All)/ BTT Convenor, FIAC, (All) for information and necessary action with a request to display the EOI notice in his/her notice board for wide publicity.

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 527 / Dt. 18.10.25

Copy submitted to the Collector-cum-Chairman, ATMA, Balasore for favour of kind information.

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 528 / Dt. 18.10.25

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

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Memo. No. 529 / Dt. 18.10.25

Copy submitted to the Director of Agriculture and Food Production-cum-SNO, Extension Reforms, Odisha, Bhubaneswar for favour of kind information.

[Signature]
Chief District Agriculture Officer-cum-
Project Director, ATMA, Balasore

Annexure-I**Format of Application for EOI from Chartered Account Firms for Audit of the Accounts of PD,
ATMA, Balasore, FIAC (All) under ATMA and Shree Anna Abhiyan (SAA), Balasore**

1. Name of the Firm:-
2. Registration No. of the Firm:-
3. Date of Registration of the Firm:-
4. CAG Empanelment No. and date:-
5. Details of Head Office & Branch Office(s):-
(Enclosed Self attested copy of Registration/Constitution)

Head Office:-

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

Branch Office 1 (if any):-

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

(Insert information for additional Branch Office(s),if any)

6. Details of Proprietor/existing CA qualified Partners:-

Sl No.	Name of the Proprietor/Partners(s)	Membership No.	Location of Office
1			
2			
3			

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

Sl No.	Name of the Govt. Department/ Organization	Scope of work

(Insert information for additional (s),if any)

8. Turnover of Audit Firm:-

Sl No.	Year	Turnover (Rs.)
1		
2		
3		

(Enclose self attested copy of income tax returns filed for previous three (03) 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 Authorized Signatory
of the Proprietor / Firm with Seal

Annexure-2:-

Undertaking & Compliance Certificate (On Applicants Letter Head)

We M/S _____ Proprietor/
Partnership/ LPP Firm of Chartered Accountant de here by verify & declare that:-

- a. We have read and understood the terms and condition 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 (05) 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 organization/ institution.

Date:

Place:-

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