

OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER, KANDHAMAL,
PHULBANI.

E-Mail:- atmakandhamal@gmail.com.

Phone NO:- 06842 256064

Letter No: 2982 / CDAO, Date 02-11-21

To,

The District information Officer,
NIC, Kandhamal, Phulbani

Sub:- Publication of EOI in the district website-NIC regarding "Expression of Interest (Eoi) from Comptroller & Auditor General Empanelled Audit Firm for Auditing of Accounts of Odisha Millets Mission (OMM), Kandhamal for the year 2017-18 to 2020-21.

Sir,

Enclosed, please find herewith the Expression of Interest (EOI) for advertisement "Expression of Interest (Eoi) from Comptroller & Auditor General Empanelled Audit Firm for Auditing of Accounts of Odisha Millets Mission (OMM), Kandhamal for the year 2017-18 to 2020-21.

Therefore you are requested to publish the EOI (copy enclosed) in the district website-NIC for wide publicity and information of the general public.

Yours faithfully,

Enclosed:- As above


Chief District Agriculture officer
Kandhamal, Phulbani.

Memo No. 2983 / CDAO., Date 02-11-21

Copy forwarded to the Programme Secretariat WASSAN & Director, NCDS Bhubaneswar for information and necessary action.


Chief District Agriculture officer
Kandhamal, Phulbani.

Memo No. 2984 / CDAO., Date 02-11-21

Copy Submitted to the Collector & District Magistrate, Kandhamal, Phulbani for favour of kind information.


Chief District Agriculture officer
Kandhamal, Phulbani.

Memo No. 2985 / CDAO., Date 02-11-21

Copy Submitted to the Director of Agriculture & Food Production (O), Bhubaneswar for favour of kind information.


Chief District Agriculture officer
Kandhamal, Phulbani.

OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER, KANDHAMAL,
PHULBANI.

E-Mail:- atmakandhamal@gmail.com.

Phone NO:- 06842 256064

Order No: 2986 / CDAO, Date 2.11.21

**EXPRESSION OF INTEREST FOR AUDITING OF ACCOUNTS OF ODISHA MILLETS
MISSION, KANDHAMAL**

"Odisha Millets Mission", Kandhamal under the scheme "Special Programme for promotion of Millets in Tribal areas of Odisha" "Expression of Interest (EOI) from Comptroller & Auditor General Empanelled Audit Firm for Auditing and Audit report along with Audited Statement of Accounts of Odisha Millets Mission (OMM), Kandhamal for the year 2017-18 to 2020-21 situated in the Office of the Chief District Agriculture Officer, Kandhamal. The Expression of Interest 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 in the above mentioned address in sealed envelopes on or before 17th November, 2021 by 12.00 noon. The maximum fees of audit per year and criterion for selection is given hereunder. The EOI will be opened on the same day at 03.30 PM in the Office Chamber of the undersignrd. 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 OMM per year – Rs. 30,000/-
2. Criteria for Selection.

CRITERIA	MARKS	
No's of CA in the firm	Up to 5	10 marks
	More than 5	20 marks
No's of years of establishment of 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
Total		100 marks


Chief District Agriculture officer
cum- PD, ATMA. Kandhamal,
Phulbani.