



OFFICE OF THE NOTIFIED AREA COUNCIL, KONARK

email: nackonark@gmail.com, Phone No: - 06758-236826

No. 351 Dt. 13/02/25.

Expression of Interest

The Executive officer Konark NAC on behalf of NAC Konark invites "Expression of Interest" from Comptroller & Audit General Empanelled Audit firms for auditing of Annual accounts for Financial year 2023-24 of NAC Konark, Dist-Puri. The expression of interest should indicate the audit fees taxes, TA, DA and accommodation charges if separately with detail bio-data of the firm and it should reach in the above mentioned address in sealed envelope on or before .18.02.25 by 05.00PM by speed post or by hand. The minimum fee of audit and criteria for selection is given hereunder. The EOI will be opened ON Dt.19/02/2025 at 11.AM. The interested party or their authorized party or their authorized representatives may attended the same. The Document can also download from office website www.nackonark.in or NIC website www.puri.nic.in.

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

Technical Criteria for selection

The CA firm will be selected on technical evaluation on the basis of highest marks scored by the firm as per scoring pattern prescribed below. The CA firm so selected has to do the assigned job with the predetermined fees prescribed by this office.

The evaluation / scoring pattern for technical proposal shall be as follows:

Criteria	Max. Marks
No of CA in the firm	Up to 10 Nos- 10 marks
	11 to 20 Nos -20 marks
No of years of Establishment of firm	Up to 15 years- 10 marks
	15-25years-15 marks
	25-35 years -20 marks
Turnover per annum	Above 35 years-25 marks
	Up to 20 lakhs-10 marks
	21 to 40 lakhs-15 marks
Audit experience maximum 30marks	Above 40 lakhs-20marks
	Govt audit each organization-5 marks
Head office in Odisha	PSU Audit each organization-5 marks
	5 marks

Scope of the work-

1. Entry all the financial transactions in SUJOG portal,
2. Preparation of financial statements i.e income & expenditure account balance sheet.
3. Fixed asset Register all schedules to income and expenditure and balance sheet, receipt payment account and trial balance etc.
4. Bank reconciliation statement audit of 2023-24.

Received
S. Pradhan
14/02/25
S. Pradhan

P. N. D.

Terms & Condition:-

1. Audit Fees per Year-30,000.00.(Rupees Thirty Thousand only)
2. Necessary document such as GST / PAN/Registration of firm/CAG emplaned certificate or documents should be attached
3. All documents should be attached as indicated in the criteria for selection.

P.L.d. 13/02/2025
Executive Officer
Konark N.A.C

Memo No: - 352 Date: - 13/02/2025

Copy to Forwarded to BDO,Gop/ Tahasildar GOP/Assistant Manager WATCO
Konark/Asistant Engineer R& B, Konark /Assistant Engineer RWSS, Konark/ Tourist Officer,
Tourist Office, Konark/RI Office, Konark/ Range Officer, Forest Office, Konark for information and
with a request to display the same in their respective Notice Board.

P.L.d. 13/02/2025
Executive Officer,
Konark N.A.C

Memo No: - 353 Date: - 13/02/2025

Copy Submitted To the DIO,NIC,Puri for Upload and display in Dist NIC Website.

P.L.d. 13/02/2025
Executive Officer,
Konark N.A.C

Memo No: - 354 Date: - 13/02/2025

Copy to the office notice board for wide publication.
copy to NAC website for display

P.L.d. 13/02/2025
Executive Officer,
Konark N.A.C

Memo No: - 355 Date: - 13/02/2025

Copy Submitted to the District Magistrate, Puri for kind information,/Project Director DUDA
Puri/ Project Director SUDA, Bhubaneswar. for kind Information.

P.L.d. 13/02/2025
Executive Officer,
Konark N.A.C