



Expression of Interest for 3 Additional Blocks {Lathikata, Gurundia & Lahunipada}

Under

“Extension of Odisha Millets Mission Programme to Additional Blocks under DMF, Sundargarh”

The project “**Special Programme for promotion of Millets in Tribal Areas of Odisha**” (also known as Odisha Millets Mission) originated from the state level consultation on the subject “Comprehensive revival of millets securing nutrition and mitigating droughts in southern Odisha” held on 27th January 2016 at NCDS, Bhubaneswar organised by Planning and Convergence Department, Government of Odisha. As a follow up on the plenary recommendations chaired by Development Commissioner cum Additional Chief Secretary, a detailed Programme framework was developed.

Major Objectives of the Programme:

- Increasing **Household Consumption** of millets by about 25% to enhance household nutrition security and to create demand for millets.
- Promoting **Millet Processing** enterprises at panchayat and Block level to ease processing at households and for value added markets.
- Improving **Productivity** of millets cropping systems and make them profitable.
- Developing **Millets Enterprises** and establishing **Market Linkages** to rural/ urban markets with focus on women entrepreneurs.
- Inclusion of millets in **State Nutrition Programmes and Public Distribution System**.

Special Programme for promotion of millets in tribal areas (*Odisha Millets Mission*) was launched in 2017. Currently, programme is being implemented in 15 districts covering 81 blocks.

District Administration of Sundargarh District has expanded the Odisha Millets Mission to four blocks. This EoI is for Lathikata, Gurundia & Lahunipada blocks. This expansion is funded through District Mineral Fund, Sundargarh. Odisha Millet Mission Guidelines may be found at www.milletsodisha.com under the tab “Guidelines” for reference.

In accordance with approval of High powered Committee under chairmanship of Development Commissioner cum Additional Chief Secretary, designated Programme Secretariat (WASSAN), under State Secretariat for the programme hosted at NCDS is inviting



eligible Non-Governmental Organisations (NGOs) for the role of “Facilitating Agencies (FA)”. Selection will be done by District Agricultural Technology Management Agency (ATMA) under chairmanship of Collector cum Trustee DMF, Sundargarh.

Mandatory criteria of the NGO to be selected as FA are mentioned below:

1. Should be legally registered and provide a self-attested copy of registration, PAN number and self-attested copy of PAN card.
2. Should not be blacklisted by Government of India, Government of Odisha, other state governments agencies, any Indian or international donor and provide a self-declaration by the authorized representative to this effect.
3. Should have a minimum of 3 years of work experience within the district on agriculture and allied activities with community organizations and/or farmer producer’s organizations beyond capacity building or marketing. Experience of working in the proposed block will be preferred. Additional, experience on millet production systems covering production, marketing, processing, research and inclusion of millets in Nutrition programmes will be an added advantage.
4. Should commit to implement a minimum of 750 Hectares under improved agronomic practices over a period of five years in the proposed block. This target may be revised by the Collector & District Magistrate.
5. The area to be covered under improved agronomic practices should not be under forest department or any government department. Land titles given under FRA are eligible for the coverage.
6. Should be willing to complete pre-project work such as selection of villages, farmers before the signing of the MoA. Costs for the pre-project activities will not be reimbursed. Deadline shall be chosen by Project Director, ATMA in consultation with the selected FA and Programme Secretariat. Date of signing of the MoA will be considered as beginning of the contract.
7. Should have experience of working with community-based organisations in the district for at least 3 years. The criterion for eligible community-based organisations is attached at Annexure-D. NGO must submit the self-scoring sheet and relevant documents along with EoI for the proposed CBO for the project. In case of non-availability of CBOs in the proposed block, a list of CBOs in the existing operational blocks with scoring sheets shall be submitted to be evaluated by the selection committee. If none of the existing



CBOs is found eligible for partnership, the FA shall provide an undertaking to form / engage and strengthen a CBO in the proposed block within 2 months of signing of MoA, if selected as Facilitating Agency for the programme.

8. Should submit last 3 years' audited balance sheet and financial reports to the concerned regulatory authorities.
9. The Chief Functionary of the institution should not be a formal member of any political party and furnish an undertaking to this effect.
10. Should not have more than one-third of the Governing Body members related to each other and no staff members related to each other should be supervising each other.
11. Must have worked with any of the government program related to agriculture, NRM, farmer's organization in a substantial way (not merely in awareness or training or market linkages).
12. NGOs with experiences of working on organic agriculture especially millets will be preferred.
13. NGOs with experience of working on projects funded by District Mineral Fund will be preferred.
14. NGOs implementing projects on BT Cotton and Eucalyptus plantations in the proposed blocks will not be preferred. If this comes to notice at later stage, MoA will be annulled.

***The Detailed format of EoI is attached as Annexure-A.**

- 1. NGOs need to apply in the specified format only.**
- 2. One "Expression of Interest" Format should be filled for only one block.**
- 3. If information more than one block is mentioned "Expression of Interest", then "Expression of Interest" will be cancelled.**
- 4. NGOs can apply for maximum of two blocks. Each block will have separate EoI. Existing agencies engaged as FAs under OMM in 2 Blocks within the district and/ or 3 Blocks within the state, need not apply.**

Expression of Interest & Power Point Presentation format is available at the websites sundergarh.nic.in, www.milletsodisha.com & <http://ncds.nic.in> under the notice section under "EoI" respectively.

Copies of the following documents need to be submitted along with the EoI form:

1. Registration certificate of NGO.



2. Previous 3 years Audited statement of accounts.
3. Previous 3 years Income Tax Returns.
4. Fixed asset position including its present value and location.
5. Total no of professional staff of the organization.
6. Profile of Staff expected to be deputed for the project.
7. MoA/ agreement/ any documentary evidence of working for DMF, Govt. or special projects or Govt. undertakings for implementing drought resilient agriculture activities & other Agri-allied activities.
8. Address of head and field offices.
9. Scoring sheet and corresponding documents of CBOs.
10. Previous 3 years Annual Report. NGOs submitting the report will be preferred.
11. Self Declaration by the authorized representative as non blacklisted Agency from any State/Central Govt. or Other Donor Agency

Guidelines may be found at www.milletsodisha.com under the tab “Guidelines” for your reference. Further information can be obtained at the **office of Chief District Agriculture Officer cum Project Director, ATMA, Sundargarh** during office hours [Between 0700 to 1300 hours].

Interested NGOs will have to submit filled EoI with duly filled all contact details (hard copy with Photocopies of other required supporting documents) and 3 Hard Copies of presentation format to **Office of Chief District Agriculture Officer cum Project Director, ATMA, Maheshdihi, Sundargarh, Odisha-770001** before **1:00 PM of 17th May 2021** by no other means than Registered Speed Post. Due to COVID-19 circumstances, presentation will be taken online. The date & time of presentation along with the required details will be intimated to the shortlisted applicants over their email-ID mentioned in the EoI form only.

Chief District Agriculture Officer cum Project Director, ATMA Sundargarh with approval from Collector & Chairman, ATMA retains the right to withdraw expression of interest or change the date of presentation at any point of time without further explanation or notice.



Process of Selection:

Stage1: Online Power Point Presentation of shortlisted organizations before Selection Committee under the Chairmanship of Collector & District Magistrate cum Chairman, ATMA, Sundargarh.

Stage 2: Maximum of three NGOs will be shortlisted for field verification. One NGO per block will be selected as Facilitation Agency (FA) for the Block. One NGO can be selected for maximum of 2 blocks per district.

Stage 3: NGOs selected as FAs will produce all relevant Original documents for verification. NGOs will also submit the CBO details and panchayat details. Submitted Documents will be verified by Programme Secretariat.

Stage 4: After verification by Programme Secretariat, MoA will be signed between ATMA and Selected NGOs for the Programme.



Annexure-A: Expression of Interest to Partnership with Special Programme for Promotion of Millets in Tribal Areas.

Details of the Organisation:

i. Introduction

- a. Name of the organization –
- b. Acronym of the organization, if any –
- c. Address of the organization –
 - i) Mailing / Correspondence office
 - ii) Visiting office

d. Contact Person

- i) Name –
- ii) Designation / Title –
- iii) Telephone No - Landline –
Mobile –
Email –
- iv) Address, if different from (c) –

ii. Identity/Legal Status

- i) Is organization registered – Yes No
- ii) If yes, Under Society Act Under Trust Act
Under Company Act Any other
(Section – 25)
If any other, specify –
- iii) Year of registration –
- iv) Since how long it is operational (No. of years) –
- v) Operational area of the organization - State/s–
(Only indicate the number) District/s –
Block/s –
Village/s –
- vi) Whether organization is registered under FCRA - Yes No



vii) Whether it is registered under Income Tax - Yes No

iii. Governance

- i) What are VMG (vision, mission, goal) of the organization- Attach annual reports for the previous 3 years 2014/15, 2015/16, 2016/17
- ii) What are sources of fund for the organization –
 Corpus Endowment Donation Govt. Grant
 Donor's grant Other (if others specify)– (Foreign)

iv. Management / Administration

- i) Briefly mention administrative set up below chief executive – (flow chart)
- ii) Are role and responsibility of staff clearly defined Yes No
- iii) Are staff issued with letters of appointment / contract Yes No

v. Financial Management

- i) Whether accounts are audited by external auditor Yes No
- ii) Do you have system of Internal control Yes No
- iii) If yes, specify –
- iv) What financial statements are prepared at organization –
 Balance sheet Receipt & payment Income & expenditure
 Cash flow statement Fund flow statement Others

Financial Particulars of the Agency

| Financial Year* | Turnover from Professional Services | Turnover from other Activities | Total Turnover | Income tax return filed (yes/ no)** |
|-----------------|-------------------------------------|--------------------------------|----------------|--------------------------------------|
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*Attach copies of Receipt & Payments, Income & Expenditure and Balance Sheet for these years
 **Please attach last three assessment years Income Tax Return receipt
 (Kindly attach xerox copy of PIN & TIN certificate)

Audited Balance Sheet

| Financial Year | Audit of Balance sheet (yes/ no) | Remarks |
|----------------|----------------------------------|---------|
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vi. **Personnel / Staff** (Current status)

- i) Total number of staff –
- ii) No. of permanent staff – (M / F)
- iii) No. of temporary staff – (M / F)
- iv) No. of technical / professional staffs (M / F) please specify

Details of Staff to be appointed for the Millet Project

| Name | Position | Engaged since (year) | Qualification |
|------|----------|----------------------|---------------|
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vii. **Work Experience**

i. **Was the organisation black listed any time? If yes, provide the details.**

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ii. **District and Block (s) proposed for the program (Max 2 Blocks)**

| District Name | Block Name | No of GPs |
|---------------|------------|-----------|
| | | |

iii. **Key Focus areas of work of the organisation in the district & proposed block: (Main 4 areas relevant for this program)**

| Block Name | Focus Area | No of Years of Experience | Coverage (No of HHs) | Partner Agency (Govt/ Donor / NABARD etc) |
|------------|------------|---------------------------|----------------------|---|
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iv. **Three previous experiences in working with government departments in the district & proposed block:**

| Block Name | Department | Project Name | No of Years of Experience | Coverage in Acres | Coverage (No of HHs) |
|------------|------------|--------------|---------------------------|-------------------|----------------------|
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v. Experience in working with Community Based Organisations (CBO) in the district & proposed block:

- a. Has the organisation worked with eligible CBO in the past; Yes / No
- b. If yes, provide self scoring sheet and relevant proofs as Annexure :

c. Please briefly describe your work with community organisation within the district & Block proposed in last 5 years?

| Block Name | CBO Name | Year | Activity | Coverage (No of HHs) | Financial Transaction |
|------------|----------|------|----------|----------------------|-----------------------|
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vi. Do you have any similar production related projects mentioned in the district & proposed block

- a. Hybrid Maize Production (Yes/No) :
- b. BT Cotton Promotion (Yes/No) :
- c. Eucalyptus Plantation (Yes/No) :
- d. Lemon grass (Yes/No):
- e. Any other crop with hybrid seeds (Yes/No) :

vii. Experience in working on Agriculture in last 5 years in the district & proposed block ; Briefly describe:

| Block Name | Year | Project Name | Crops | No of Years of Experience | Coverage in Acres | Coverage (No of HHs) |
|------------|------|--------------|-------|---------------------------|-------------------|----------------------|
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viii. Briefly describe areas of work on agriculture/horticulture in the proposed block & district in last 5 years: If you have worked before last five years, Please make changes in the year column and mention the details

| S.No | Component | Year | Activity | Coverage in Nos | Coverage (No of HHs) |
|------|-------------|------|--|-----------------|----------------------|
| | | | (SCI/ Line Transplantation /Intercropping through line sowing/Border Cropping/ Organic Agriculture/Horticulture) | Acres | |
| 1 | Production | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | (Dehulling / Pulverising / Destoning / Grading) | Nos | |
| 2 | Processing | | | | |
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| | | | (Consumption Nutrition related Campaigns/ Value addition/ IEC material/ Participation in Melas) | Nos | |
| 3 | Consumption | | | | |
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| | | | (Packaging/ Processed product FPOs) | In Rs Lakh | |
| 4 | Marketing | | | | |
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Experience in working on millets; ‘

i. Briefly describe areas of work on Millets in the proposed block & district in last 5 years: If you have worked before last five years, Please make changes in the year column and mention the details

| S.No | Component | Year | Activity | Coverage | No of HHs covered |
|------|-------------|------|---|----------|-------------------|
| | | | (SMI/ Line Transplantation /Intercropping through line sowing/Border Cropping/ Organic manure application/Other | Acres | |
| 1 | Production | | | | |
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| | | | | | |
| | | | | | |
| | | | (Dehulling / Pulverising / Destoning / Grading) | Nos | |
| 2 | Processing | | | | |
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| | | | (Consumption Campaigns/ Millet Menu preparation/ Value addition/ IEC material/ Participation in Melas) | Nos | |
| 3 | Consumption | | | | |
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| S.No | Component | Year | Activity | Coverage | No of HHs covered |
|------|-----------|------|---|------------|-------------------|
| | | | (Packaging/ Processed product (Millet Flour etc) , millet centric FPOs) | In Rs Lakh | |
| 4 | Marketing | | | | |
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ii. What is the status of millets in the Block proposed by you?

| Block Name | Millet Crop Systems Name | Target GP Names | Appox Current Area under Millets (Yes/No) | Seed Availability (Yes/No) | Appox % Millet Consumption per 100 HHs in target GPs | Existing Processing Facilities (Yes/No) | Existing Marketing Facilities (Yes/No) |
|------------|--------------------------|-----------------|---|----------------------------|--|---|--|
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iii. Please mention the proposed villages and area coverage envisaged for the project?

| Block Name | Name Of The Panchayat | Name Of The Village | No. Of Household | Area To Be Covered (Acre) in 5 Yrs | Years Of Work Experience In The Proposed Areas (Gp And Villages) |
|------------|-----------------------|---------------------|------------------|------------------------------------|--|
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iv. Please mention any other achievements related Millets/Organic Farming/ System of Crop Intensification in the district & proposed blocks?

v. Please give three reasons why your organisation is the best organisation for promotion of millets in the block?



Annexure- B: List of Proposed Blocks

| S.No | District | Blocks |
|------|----------|--------|
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Annexure C: Eligibility Criteria for the CBO :

Following is the mandatory eligibility criteria for selection of Community Based Organisation (CBO) for Special programme for promotion of millets in tribal areas:

1. CBO must be functional for a minimum of 2 years. In case of recently formed FPOs/Federations/ Co operatives, member CBOs should be functional.
2. CBO must not have defaulted loans from any governmental or non-governmental sources such as OLM, OTELP, NABARD, Micro finance etc.
3. CBO should have a president and secretary who must have minimum literacy skills. Signatories of the CBO must possess reading and writing skills in Odia. Reading and writing skills in Hindi and English will be considered added advantage. They should be able to sign on the bank pass book.
4. CBO must have history of conducting regular meetings with documented minutes.
5. CBO meetings should have happened at least once in every quarter.
6. CBO members (At least 10 members or half of the membership whichever is less) must have collectively involved in either inter-lending or some business or production related activity.
7. CBO must have maintained books and accounts and relevant registers.
8. CBO must have done transactions worth at least Rs 10000 till now.



Annexure D.1 : Self Scoring Sheet for Community Based Organisations

| S.No | Areas for Rating | Criteria | Scores | Marks |
|------|--|---|--------|-------|
| 1 | Years of Existence | More than 4 years | 10 | |
| | | 2 to 4 Years | 5 | |
| | | Less than 2 years | 0 | |
| 2 | Size of CBOs | Above 50 members | 10 | |
| | | 20 to 50 members | 5 | |
| | | 10 to 20 members | 0 | |
| 3 | Landholding of Farmers | All members are small and marginal farmers | 5 | |
| | | 50% members are small and marginal farmers | 3 | |
| | | Less than 50% of the members are small and marginal farmers | 0 | |
| 4 | Profile of Farmers | >80% members are Women, SC/ST Farmers | 10 | |
| | | 60 to 80% members are Women, SC/ST Farmers | 5 | |
| | | <60% members are Women, SC/ST Farmers | 3 | |
| 5 | Meeting – frequency, time and place | Monthly | 5 | |
| | | Quarterly | 3 | |
| | | Irregular | 2 | |
| 6 | Attendance of members at meeting in last 10 meetings | >80% | 5 | |
| | | 60-80% | 3 | |
| | | Less than 60% | 0 | |
| 7 | Rules and regulations | Everyone is involved and rules documented. | 5 | |
| | | Rules are not always followed. | 3 | |
| | | Verbal/ Non Existent | 0 | |
| 8 | Savings/Share Capital | Savings/Share Capital not compulsory for extremely poor | 10 | |
| | | Mandatory Savings/Share Capital | 5 | |
| | | No Mandatory Savings/Share Capital | 0 | |
| 9 | Production/ Marketing related activities | More than 80% of the members | 10 | |
| | | 50% to 80% of the members | 5 | |
| | | Less than 50% of the members | 0 | |
| 10 | Loan repayments | 80% loan repayment as per schedule | 10 | |
| | | 60 -80% loan repayment as per schedule | 5 | |
| | | Less than 60% timely loan repayment | 0 | |
| 11 | Books and Accounts | Books, accounts & registers are maintained. | 10 | |
| | | All records are maintained but not updated. | 5 | |
| | | No maintenance of books and accounts | 0 | |



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|----|------------------------|---------------------------------|-----|--|
| 12 | Financial Transactions | Greater than 50000 per year | 10 | |
| | | Between 25000 to 50000 per year | 5 | |
| | | Rs 10000 to Rs 20000 per year | 3 | |
| | | Less than Rs 10000 | 0 | |
| | | Total | 100 | |

** In case of producer groups, if members do not take any loans from the CBO , then loan section will be Non Applicable**.

**CDAO cum Project Director,
ATMA, Sundargarh.**