GRANT NUMBER GG1757749 **STATUS** Submitted

Basic Information

Grant title

Provide safe, clean and local Bio toilets for women

Type of Project Humanitarian Project Address community needs and produce sustainable, measurable outcomes

Primary Contacts

Name	Club	District	Sponsor	Role
Purabi Das	Bhubaneswar New Horizon	3262	District	Host
David Perabo	Chatswood Sunrise	9685	Club	International

Committee Members

Host committee

Name	Club	District	Role
Jayashree Mohanty	E-Club of District 3262	3262	Secondary Contact
Dr.Tarulata Dwivedy	Bhubaneswar New Horizon	3262	Secondary Contact

International committee

Name	Club	District	Role
Andre Hariman	Chatswood Sunrise	9685	Secondary Contact International
Andrew Chew	Chatswood Sunrise	9685	Secondary Contact International

Do any of these committee members have potential conflicts of interest?

Project Overview

Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?

The Project aims in providing safe and clean toilets for women. 20 Urban slum areas have been identified for the said project. Each slum would be provided with 2 bio toilets each. The beneficiaries would be the women residing in these slums and are devoid of a safe and hygienic environment to attend to nature's call.

Areas of Focus

Which area of focus will this project support?

Water and sanitation

Measuring Success

Water and sanitation

Which goals will your activity support?

Providing equitable community access to safe water, improved sanitation and hygiene

How will you measure your project's impact?

Measure	Collection Method	Frequency	Beneficiaries
Number of people with access to improved sanitation facilities	Surveys/questionnaires	Every two weeks	100-499

Do you know who will collect information for monitoring and evaluation? $_{\rm Yes}$

Name of Individual or Organization LWSIT GEP Bhubaneswar Unit Phone

Email bhubaneswar@lwsi.org Address

Briefly explain why this person or organization is qualified for this task. LWSIT GEP Bhubaneswar Unit, is already into such activities.

Location and Dates

Humanitarian Project

Participants

Coopertating Organizations (Optional)

NameWebsiteLocationLWSIT GEP Bhubaneswar UnitBhubaneswar Bhubaneswar India

Why did you choose to partner with this organization and what will its role be?

Lutheran World Service India Trust, is a Trust, that is engaged in various such activities for the upliftment and dignity of the suffering and impoverished people. They are already into one such project in association with this Club for the upliftment of an urban slum.

Partners (Optional)

List any other partners that will participate in this project. NA

Volunteer Travelers (Optional)

No. Name Email

Describe this person's role in the project.

Host sponsor confirmation of volunteer travelers

Rotarian Participants

Describe the role that host rotarians will have in this project.

The Host Rotarians will be responsible to identify prospective urban Slums,

- * Supervise construction and satisfactory maintenance of the bio toilets for women.
- * Will keep International sponsors informed about the progress of the project.
- * Will take visiting Rotarians to the project sites.
- * Will ensure STEWARDSHIP proper implementation of the project, management of funds and timely

reporting to partner Club(s) & the Rotary Foundation

Describe the role that international Rotarians will have in this project.

Rotarians from Sponsor Clubs will visit the slums, if possible whenever in India;

- Monitor the project by asking for updates from HOST Club.
- Keep regular touch via email and other electronic media.
- Publicize the project at Rotary events, through publications & media

Budget

What local currency are you using in your project's budget?

The currency you select should be what you use for a majority of the project's expenses.

Local Currency	U.S. dollar (USD) exchange rate	Currency Set On
INR	65	26/05/2017

What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

#	Category	Description	Supplier	Cost in INR	Cost in USD
1	Equipment	Supply of Bio Toilets	BLT EPC ltd.	1521750	23412
2	Training	Training and Advocacy including demonstration of maintenance of Bio Toilets	BLT EPC Ltd.	200000	3077
3	Supplies	Water Supply	NA	748200	11511
			Total budget:	2469950	38000

Funding

Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

#	Source	Details	Amount (USD)	Support*	Total
1	Cash from Club	Bhubaneswar New Horizon	5,000.00	250.00	5,250.00
2	District Designated Fund (DDF)	3262	7,500.00	0.00	7,500.00
3	Cash from Club	The Hills-Kellyville	1,000.00	50.00	1,050.00
4	Cash from Club	Caloundra	5,000.00	250.00	5,250.00
5	Cash from Club	E-Club of District 3262	3,333.00	166.65	3,499.65
6	District Designated Fund (DDF)	9685	750.00	0.00	750.00

*Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

How much World Fund money would you like to use on this project?

You may request up to 15,417.00 USD from the World Fund.

15417

Funding Summary

DDF contributions: Cash contributions: Financing subtotal (matched contributions + World Fund):	8,250.00 14,333.00 38,000.00
Total funding:	38,000.00
Total budget:	38,000.00

Sustainability

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

The women of the urban slums, in the absence of toilets are into open defecation. This not only poses grave health hazards but being a woman, this poses a threat to their safety and dignity too by way of lewd remarks, molestation etc. They face humiliation on a daily basis. The project would ensure safe and hygienic environment for the women and stop open defecation too thereby enhancing their security, hygiene and dignity.

How did your project team identify these needs?

Our Project Team is already into such activities and also took the help of the Cooperating Organization which too is into in working in the areas of environmental sanitation and public health, in urban slum communities.

How were members of the benefiting community involved in finding solutions?

The members of the benefiting community were made to meet in a gathering and had an open discussion regarding their problems, needs and solutions in which they expressed their problems and put in their needs and ideas.

How were community members involved in planning the project?

Community members would help in creating awareness on hygiene and sanitation. Will also Identify & engage manpower for servicing and maintenance of the Toilets

Project implementation

#	Activity	Duration
1	Order Placement	2 months
2	Procurement of Bio Toilets	2 months
3	Installation of Bio Toilets	1 month
4	Water Supply to the Bio Toilet	1 month
5	Training	1 month

Will you work in coordination with any related initiatives in the community? $_{\rm Yes}$

Briefly describe the other initiatives and how they relate to this project.

The community selected under this project has women organization (Mahila Samity) and groups (SHG). These community based organizations are promoted by LWSIT. All these Mahila Samity and Self-Help Groups are very active and taking initiatives for implementing programs for overall development of their respective communities. Right from the planning process till evaluation, these organizations and groups have been actively involved in the past activities implemented by LWSIT.

Please describe the training, community outreach, or educational programs this project will include.

The following training will be included in this project.

- Awareness on health and personal hygiene
- Hand wash campaign
- Awareness on Swachha Bharat Abhiyan
- Training on WASH (Water, Sanitation and Hygiene)
- Celebration of world Toilet day
- Celebrations of International Women's Day
- Celebration of Children's Day
- Celebration of World Health Day
- School health awareness program
- Hand Washing demonstration program for children at schools
- Public rally on WASH (displaying do's and don'ts in the placard)

How were these needs identified?

The slums are unauthorized and people are living in hazardous situation. Most of the people have no toilets and few of them who has sanitary toilets have no drainage, water and maintenance facilities. Individual pour and flush toilet is needed but this is not a feasible option due to unavailability of required space. In this situation women and girls mostly suffer a lot. No toilet facility is also a security and dignity problem for women. So toilets for women would be helpful to make women safe and live their life with dignity. Most important Water facility in the toilet is also necessary.

What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?

Yes, these things would be helpful to encourage community members to participate in the project. Such

incentives will motivate them to participate wholeheartedly and come forward to participate in the program at the desired level.

List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.

The community selected under this project has women organization (Mahila Samity) and groups (SHG). These community based organizations are promoted by LWSIT. All these Mahila Samity and Self-Help Groups are very active and taking initiatives for implementing programs for overall development of their respective communities. Right from the planning process till evaluation, these organizations and groups have been actively involved in the past activities implemented by LWSIT. It is observed that, these organizations and groups took over the ownership of all programs assisted by LWSIT. Without support from the project, they are supervising and monitoring the on-going activities as supported by LWSIT.

Budget

Will you purchase budget items from local vendors? Yes

Explain the process you used to select vendors.

Yes some of the items will be bought from local vendors. The said vendor was selected through Competitive Bidding.

Did you use competitive bidding to select vendors?

Yes

Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.

Trainings would be provided to the selected community members for use of equipment or materials to be provided to them by the project. Required equipment/ tools, accessories, other materials, etc. need to be provided for the use by trained personnel. After the use of such materials, they will retain and recycle them to other members of the community for necessary use. If required, a Task Force will be formed in the name of 'Jala Parimala Dala' from among the groups/ organizations for the maintenance and retention of materials provided by the project.

Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?

User fee would be collected from toilet users. The money collected would be under the control of local CBO. This fund would be utilized for maintenance of toilet from time to time. Entire responsibility will be taken by the task force for effective management of the program.

If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards?

Yes

Please explain.

All the equipment will be culturally appropriate and would confirm to the community's technology needs and standards

After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

Lutheran World Service India Trust will own the items purchased by grant funds.

Funding

Have you found a local funding source to sustain project outcomes for the long term? $\ensuremath{\mathrm{No}}$

Will any part of the project generate income for ongoing project funding? If yes, please explain. User fee would be collected from toilet users. The money collected would be under the control of local CBO. This fund would be utilized for maintenance of toilet from time to time. Entire responsibility will be taken by the task force for effective management of the program.

Authorizations

Authorizations & Legal Agreements

Legal agreement Global Grant Agreement

I confirm and agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate.

2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.

3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.

4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.

5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.

6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned, that have not been expended.

7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.

8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.

9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.

10.If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

11.Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.

12.TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.

13.Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.

14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.

15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.

17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

Primary Contact authorziations

Application Authorization

By submitting this global grant application, we agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.

2. The club/district agrees to undertake these activities as a club/district.

3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.

4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.

5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.

6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

All Authorizations & Legal Agreements Summary

Primary contact authorizations

Name	Club	District	Status	
Purabi Das	Bhubaneswar New Horizon	3262	Authorized	Authorized on 04/11/2017
David Perabo	Chatswood Sunrise	9685	Authorized	Authorized on 05/11/2017

District Rotary Foundation chair authorization

Name	Club	District	Status	
Rabi Narayan Nanda	Bhubaneswar Royal	3262	Authorized	Authorized on 04/11/2017
David Rands	Beecroft	9685	Authorized	Authorized on 04/11/2017

DDF authorization

Name	Club	District	Status	
Rabi Narayan Nanda	Bhubaneswar Royal	3262	Authorized	Authorized on 04/11/2017
Ajay Agarwal	Midtown Bhadrak	3262	Authorized	Authorized on 04/11/2017
Peter Ward	The Entrance	9685	Authorized	Authorized on 04/11/2017
David Rands	Beecroft	9685	Authorized	Authorized on 04/11/2017

Legal agreement

Name	Club	District	Status	
Rabi Narayan Nanda	Bhubaneswar Royal	3262	Accepted	Accepted on 28/06/2017
Asha Mazzella	Chatswood Sunrise	9685	Accepted	Accepted on 29/06/2017

Bank Information