**GRANT NUMBER** GG1412238

**STATUS** Approved

## **Basic Information**

#### **Grant title**

Installation and Maintenance of Sanitary Toilets for Girls Schools

# Type of Project Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

#### **Primary Contacts**

Name	Club	District	Sponsor	Role
Manoj Jain	Central Calcutta	3291	Club	Host
Deborah Marshall	Reynolda (Winston-Salem)	7690	Club	International

## **Committee Members**

#### **Host committee**

Name	Club	District	Role
Prem Lihala	Central Calcutta	3291	Secondary Contact
Sudip Sen	Central Calcutta	3291	Secondary Contact
Sanjay Ganeriwala	Central Calcutta	3291	Secondary Contact
Girish Ganeriwala	Central Calcutta	3291	Secondary Contact

#### International committee

Name	Club	District	Role	
Edward Shipley	Reynolda (Winston-Salem)	7690	Secondary Contact International	
John Baicy	Reynolda (Winston-Salem)	7690	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?

To provide 30 Bricks & Mortar Construction safe and hygienic biological sanitation facilities at schools especially for girl children and women in rural schools to prevent drop outs of girls from schools due to lack of toilets.

(Details attached: ANNEXURE - I)

#### Areas of Focus

#### Which area of focus will this project support?

Disease prevention and treatment Water, sanitation, and hygiene

### Measuring Success

Disease prevention and treatment

#### Which goals will your activity support?

Promoting disease prevention and treatment programs that limit the spread of communicable diseases and reduce the incidence and effect of noncommunicable diseases; Strengthening health care systems;

# How will you measure your project's impact? You need to include at least one standardized measure from the drop-down menu as part of your application.

IV	<b>l</b> leasure	Collection Method	Frequency	Beneficiaries
----	------------------	-------------------	-----------	---------------

#### Do you know who will collect information for monitoring and evaluation?

Water, sanitation, and hygiene

#### Which goals will your activity support?

Facilitating universal and equitable access to safe and affordable drinking water; Improving community hygiene knowledge, behaviors, and practices that help prevent the spread of disease;

measure from the drop-down menu as part of your application.

Measure	Collection Method	Frequency	Beneficiaries
Number of people with access to improved sanitation facilities	Surveys/questionna ires	Every three months	100-499

#### Do you know who will collect information for monitoring and evaluation?

#### Location and Dates

Humanitarian Project

Where will your project take place? City or town

Kolkata; Dist- 24 Pargans South

Country India

When will your project take place?

2013-12-02 to 2015-03-31

Province or state Rural/Slum areas

## **Participants**

### Cooperating Organizations (Optional)

Name	Website	Location
STONE INDIA LIMITED	www.stoneindia.	16 Taratala Road. Kolkata India
Schools where Toilets will be installed		Selected Schools list attached 20 Revenue Districts of Odisha India
Village Panchyat & Local Clubs		Selected Villages where Toilets to be installed 20 Revenue Districts of Odisha India

## **Supporting Documents**

Do any committee members have a potential conflict of interest related to a cooperating

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

STONE INDIA LIMITED has been selected as the Technology partner of this project as they have expertise on this latest technology of Sanitary Toilets. Stone India Ltd , an 80 year old engineering Company and recipient of TDDP grant from Department of Scientific and Industrial Research under Ministry of Science and Technology for 'Design and Development of Biological Toilets' is the implementing and Technology Partner for this Project assuming complete turnkey responsibility for 5 years.

They have quoted concessional rates as part of their CSR Activity & will also be assisting in installation of Sanitary toilets in Girls School, training the beneficiaries and supply of service consumables.

Please refer websites - www.stonebiotech.co.in & www.stoneindia.co.in.

Conflict of Interest - Our Rotary Club Member: Rtn Sudip Sen is the Vice President - Environment Projects and also looks after Solar Power initiatives at Stone India Limited.

#### Partners (Optional)

List any other partners that will participate in this project.

#### **Rotarian Participants**

#### Describe the role that host Rotarians will have in this project.

- \* Responsible to identify prospective girls schools,
- \* Supervise construction and satisfactory maintenance.
- \* 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 & the Rotary Foundation.

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

- Rotarians from Sponsor Club & District 7690 will visit the school sites, 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 61

#### 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	30 Sanitary Toilets	STONE INDIA LIMITED	1448773	44268
2	Equipment	30 Sanitary Toilets	STONE INDIA LIMITED	1251575	
3	Equipment	Mahestala High School	Stone India	0	
4	Equipment	Rasapunja Vidyalaya	Stone India	0	
5	Equipment	Budge Budge Vidalya	Stone India	0	
6	Project management	Signage & project Management	Various Suppliers	0	
			Total budget:	2700348	44268

#### **Supporting Documents**

- Annexure\_I.pdf
- Annexure\_II.pdf
- Annexure\_III.pdf
- Annexure\_IV.pdf
- Quotation.pdf

## 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	District Designated Fund (DDF)	3291	6,000.00	0.00	6,000.00
2	Cash from Club	Central Calcutta	4,712.00	0.00	4,712.00
3	District Designated Fund (DDF)	7690	7,200.00	0.00	7,200.00
4	Cash from Club	Reynolda (Winston-Salem)	7,200.00	0.00	7,200.00

<sup>\*</sup>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

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

You may request up to 19,156.00 USD from the World Fund.

19156

**Funding Summary** 

**DDF contributions:** 13,200.00 **Cash contributions:** 11,912.00

Financing subtotal (matched contributions + World Fund): 44,268.00

**Total funding:** 44,268.00

**Total budget:** 44,268.00

## Sustainability

#### **Humanitarian Projects**

#### **Project planning**

#### Describe the community needs that your project will address.

Safe & Hygienic Sanitation facilities for girls students going to rural schools.

- -Of India's 700,000 rural schools, only one in six have toilets deterring girl children from going to school. UNICEF.
- -Schools with no provisions for girls toilet in West Bengal 44.5 %- RTE Act 2010.
- -50 to 60% of girl children do not go beyond their primary schooling and more than 50 millions become dropouts- lack of toilets in schools being a major cause-HRD GOI.

#### How did your project team identify these needs?

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

#### How were community members involved in planning the project?

The Village Panchayat & Community heads will be engaged to impress girl students and their parents on the need for proper hygiene and sanitation for better health care, productivity at education centres and subsequent Woman Empowerment. They will also Identify & engage manpower for servicing and maintenance of the toilets.

#### **Project implementation**

#### Summarize each step of your project's implementation.

Do not include sensitive personal data, such as government ID numbers, religion, race, health information, etc. If you include personal data, you are responsible for informing those whose personal data is included that you are providing it to Rotary and that it will be processed in accordance with Rotary's <u>Privacy Policy</u>.

#	Activity	Duration
1	Survey for School & Site finalization;	One month
2	Material Procurement	as work progresses
3	Construction of Sanitary toilets	two per months
4	Training & Advocacy	Every 15 days at school

Will you work in coordination with any related initiatives in the community?

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

How were these needs identified?

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

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

#### Budget

Will you purchase budget items from local vendors?

Did you use competitive bidding to select vendors?

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.

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

The beneficiaries/school authority will be trained and meticulously supervised by a team of servicing supervisors cum trainers related to maintenance and servicing of the Sanitary biological toilets.

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

supervision.

#### **Funding**

Does your project involve microcredit activities?

Have you found a local funding source to sustain project outcomes for the long term?

Will any part of the project generate income for ongoing project funding? If yes, please explain.

#### **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.

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 authorizations**

**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

- 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	
Manoj Jain	Central Calcutta	3291	Authorized	Authorized on 03/12/2013
Deborah Marshall	Reynolda (Winston-Salem)	7690	Authorization needed	

#### **District Rotary Foundation chair authorization**

Name	Club	District	Status	
Ravindra Sehgal	Belur	3291	Authorized	Authorized on 12/03/2014
Jonathan Conrad	Gate City (Greensboro)	7690	Authorized	Authorized on 10/01/2014

#### **DDF** authorization

Name	Club	District	Status	
Rajani Mukerji	Calcutta Mideast	3291	Authorized	Authorized on 25/02/2014
Ravindra Sehgal	Belur	3291	Authorized	Authorized on 11/03/2014
Kathryn Billings	Greensboro Airport	7690	Authorized	Authorized on 22/01/2014
Jonathan Conrad	Gate City (Greensboro)	7690	Authorized	Authorized on 20/01/2014

## Legal agreement

Name	Club	District	Status	
Gregory Brewer	Reynolda (Winston-Salem)	7690	Authorization needed	
Rajesh Lakhotia	Central Calcutta	3291	Accepted	Accepted on 29/12/2014
Neeraj Agrawal	Central Calcutta	3291	Authorization needed	