Global Grant Application

GRANT NUMBERSTATUSGG2578594Authorizations Required

Basic Information

Grant title

MEDICAL -OPERATION THEATER EQUIPMENTS TO MATHADI HOSPITAL (TRUST), NAVI MUMBAI, INDIA

Type of Project

Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

Primary Contacts

Name	Club	District	Sponsor	Role
Raviprakash BV	New Bombay Seaside	3142	Rotary Club	Host
William Carlton	Cross Timbers, Flower Mound	5790	Rotary Club	International

Committee Members

Host committee

Name	Club	District	Role
M. Ramachandra	New Bombay Seaside [Rotary Club]	3142	Secondary Contact
Sunil Shah	New Bombay Seaside [Rotary Club]	3142	Secondary Contact
Krishnan Subramanian	New Bombay Seaside [Rotary Club]	3142	Secondary Contact
R. Raghavan	New Bombay Seaside [Rotary Club]	3142	Secondary Contact

International committee

Name	Club	District	Role
Bruce Schultes	Cross Timbers, Flower Mound [Rotary Club]	5790	Secondary Contact International
Stephie Althouse	Cross Timbers, Flower Mound [Rotary Club]	5790	Secondary Contact International
Diane Mannion	Cross Timbers, Flower Mound [Rotary Club]	5790	Secondary Contact International

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

A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or award that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

For each Rotary member who serves on the grant committee, list all relationships that the member has with any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant.

Next, list all relationships that district officers and other members of the sponsor clubs or districts (other than the members of the grant committee) have with any award recipients, cooperating organizations, project vendors, or other individuals or organizations that would benefit from the grant. Not Applicable

Project Overview

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

Mathadi Hospital (Trust) is a charitable hospital providing comprehensive health care to 40,000 Mathadi workers and their family members (total 150,000 beneficiaries) for the past 45 years. The patients are from the weaker section of the society. The trust is having one main hospital in Navi Mumbai and 14 Health care centre at various locations in Mumbai; predominantly close to places where these workers are engaged.

The 129 bedded hospital is equipped with 8 ICU beds & 7 Dialysis machines. They have 3 OTs , carrying out all sorts of operations except for heart & Kidney. Around 400- 500 Out Patients come daily for consultation / treatment . Most of the treatment & Medicines are provided free of cost. Few patients are referred to outside labs as those facilities are not available.

There are over 40+ consulting doctors are on honorary basis and get meagre amount for consultations. For operation, Surgeons get notional amount of 80-100 USD per operation. Also the hospital has over 40 regular doctors.

Beneficiaries (Who are Mathadi Workers?):

Mathadi workers are labourers working in Steel Yard, Transport, Vegetable, food grain wholesale markets. They are hired as & when trucks are to be loaded / unloaded and there is no fixed income stream for the family. They come in the bracket of economically weaker sections of the society. The Hospital provides Medical facilities for Mathadi workers & their families.

Rotary & other NGOs Involvement:-

Hospital does not get any financial assistance from Government agencies. They depend on NGOs, donors, Rotary clubs for the support. Rotary Clubs are regularly helping the hospital with equipments, major consumables. During Covid, the host club provided PPE kits etc through Global Grant. Also one Philips Ultra sound & 2 Dental Chairs have been provided by Rotary under Global Grants vide Grant no GG2568045.

Proposed project:-

Our team of Rotarians from Rotary Club of New Bombay Seaside (Club ID 30081) viz., Rtn MN Ramachandra, Rtn B V Raviprakash, Rtn Sunil Shah, Rtn Subramanian are in constant interaction with Chief Medical Officer Dr HM Patil, Admin i/c Mr. Balasaheb Thorat, Doctors from various department, Resident Doctors (Dr. Ramakant Yadav), Senior Clinical Medical Officer (Dr. Singh). During our visit to see the utilisations of equipment supplied by us, the hospital requested for replacing OT equipment which are over 20 years old & beyond service support from the OEMs. They require replacement. It is worthwhile to mention here that the Hospital takes utmost care and maintains them in working condition. On detailed deliberations that we have zeroed down & identified the urgent need of following equipments for replacements

- SI No Name Of Machinery & Equipments Qty Age of Present m/c
- 1 Anaesthesia Work Station (Advance) 01 23 years
- 2 Horizontal Cylindrical High speed steam steriliser 145 lit. 01 23 years
- 3 Cautery Unit Vally Lab / L&T 01 25 years
- 4 C- Arm Compatible OT Table automatic (Elet./ Hydro) 01 New- For spine & Ortho Surgery
- 5 X-Ray Portable machine High Frequency 100 ma with accessories 30 years
- 6. Syringe pumps 2nos. 11 years old

This project will go a long way in providing required medical intervention to the economically weaker section of the society at NO Cost .

SEE THE ATTACHED COMMUNITY ASSESSMENT SURVEY REPORT

Areas of Focus

Which area of focus will this project support?

Disease prevention and treatment

Measuring Success

Disease prevention and treatment

Which goals of this area of focus will your project support?

Strengthening health care systems;

How will you measure your project's impact? Find tips and information on how to measure results in the Global Grant Monitoring and Evaluation Plan Supplement. You need to include at least one standardized measure from the drop-down menu as part of your application.

Measure	Collection Method	Frequency	Beneficiaries	
Number of health facilities benefiting	Direct observation	Every three months	1000-2499	

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

Yes

Name of Individual or Organization

Mathadi hospital Trust & Member from Rotary Club of New Bombay Seaside

Briefly explain why this person or organization is qualified for this task.

The equipment will be installed in Mathadi Hospital & they have record of each & every patients come for the consultation/ treatment. They have excellent record keeping. This is also needed for

them to know the efficacy of the hospital performance. Rotary Club member is visiting this hospital to check & monitor the usage of equipment donated to the hospital and reporting to the Board of the club

Location and Dates

Humanitarian Project

Where will your project take place?City or townProvince or stateNavi MumbaiMaharashtraCountryIndiaWhen will your project take place?2025-05-20 to 2025-07-15

Participants

Partners (Optional) List any other partners that will participate in this project.

Rotarian Participants

Describe the roles and responsibilities that the host and international sponsors will have in this project. Please be specific. Which sponsor will receive and manage the grant funds?

Host Club (Rotary Club of New Bombay Seaside) will directly involve in Identification of vendors, Conducting Negotiations, Placing order, Installation & Commissioning. Host club will receive the grant amount into a separate / dedicated bank account & all payments will be made thru Bank transfer / Cheque payments. Entire accounts are audited by the certified independent Chartered Accountant. One of the team member Rtn. Raghavan is qualified CA & CS having over 30 years of experience. All documents are shared with International Club for their scrutiny. Further quarterly reports are also part of communication.

Describe how the partnership between the host and international sponsors was formed. What agreement have the sponsors made toward ensuring that the project will be implemented successfully? How will they manage any challenges that arise throughout the project?

One of the committee member Rtn Raviprakash's established contacts with Cross Timbers Rotary for earlier Global Grant Project

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	86	28/04/2025

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. Project budgets, including the World Fund match, must be at least 30,000 USD.

#	Category	Description	Supplier	Cost in INR	Cost in USD
1	Equipment	Anaesthesia Work Station (Advance)	Hospitech	700000	8140
2	Equipment	Horizontal Cylindrical High speed steam steriliser 145 lit.	Sai Traders/ Periclave	550000	6395
3	Equipment	Cautery Unit Vally Lab / L&T	Vitek Medi Systems	750000	8721
4	Equipment	C- Arm Compatible OT Table automatic (Elet./ Hydro	Rudraksh Medi System	318600	3705
5	Equipment	X-Ray Portable machine High Frequency 100 ma with accessories	BPL Agfa	229600	2670
6	Signage	Sign Boards as per RI Standards	Local vendor	25000	291
7	Project management	bank charges, Audit fee & Admin	Local	6000	70
8	Equipment	Syringe pumps 2nos.	Local vendor	90000	1047
			Total budget:	2669200	31039

Supporting Documents

- 1_anesthesia_Workstation__Reubuns.pdf
- 2_Horizontal_Cylindrical_Autoclave_Machine-
- _145_liters__for__Rotary_Club_of_Nerul_Seaside_Charutable_Trust.pdf
- 3_Cautery_Unit_FINAL_QUOTATION_FOR_VLFX8GEN.pdf
- 4_C-arm_-Rudraksh.pdf
- 5_BPL_Portable_X_Ray_Quote_-_Rotary_Club.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	Cash from Club	Cross Timbers, Flower Mound [Rotary Club]	7,000.00	350.00	7,350.00
2	District Designated Fund (DDF)	5750	8,000.00	0.00	8,000.00
3	Cash from Club	New Bombay Seaside [Rotary Club]	639.00	31.95	670.95
4	District Designated Fund (DDF)	3142	5,000.00	0.00	5,000.00

*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 10,400.00 USD from the World Fund.

10400

Funding Summary

13,000.00
7,639.00
31,039.00
31,039.00
31,039.00

Sustainability

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

There are about 150,000 Mathadi workers & their Families(Spouse, Children & Parents) are getting treated / medicine at Mathadi Hospital FREE OF COST. Generally Hospital conducts about 250-300 surgeries were carried out annually.

Mathadi hospital takes utmost and care of the equipments with an expected life span of 15+ years. We have negotiated with vendors to give support till 10 years. Hospital Admin have confirmed that there will be major maintenance issue.

How did your project team identify these needs?

Our team of Rotarians from Rotary Club of New Bombay Seaside (Club ID 30081) viz., Rtn MN Ramachandra, Rtn B V Raviprakash, Rtn Sunil Shah, are in constant interaction with Chief Medical Officer Dr HM Patil, Admin i/c Mr. Balasaheb Thorat, Doctors from various departments, Resident Doctors (Dr. Ramakant Yadav), Senior Clinical Medical Officer (Dr. Singh), since quite some time for the required support from outsiders. During our visit to see the utilisations of equipment supplied by us, the hospital requested for replacing OT equipment which are over 20 years old & beyond service support from the OEMs. It is worthwhile to mention here that the Hospital takes utmost care and maintains them in working condition. On detailed deliberations that we have zeroed down & identified the urgent need of proposed equipments for replacements

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

All are practicing Doctors (There are over 40 visiting doctors & 40+ resident doctors are attached to the hospital- The list is part of the attached Community Assessment report), Chief Medical Officer (CMO) & admin department were engaged to get the best and appropriate equipments.

How were community members involved in planning the project?

Apart from Rotarians from the Host club, there were about 8 doctors, CMO, 5 technicians & 2 Admin staff were involved.

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	Identification equipments, supplier, negotiation on prices & warranty	done
2	Placing order after getting GG approval	3 days
3	Receiving the equipments	75 days
4	Dismantling existing equipments & electrical connections, earthing , repair to the room	10 days
5	Installing & Testing / commissioning	7 days
6	Training to staff	7 days

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

No

Please explain. Are local initiatives not addressing these needs? Or, if they are, why did you decide not to work with them?

As mentioned this Hospital is 45 years old and has very limited resources. Many equipments are out dated & are end of Service life. Rotary/ NGOs are helping in replacing items. Considering the

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

Nothing Specific. Vendor will train Doctors & technicians. All doctors are having experience of 15-20 years and they come to Mathadi Hospital on honorary basis. They are having their own setup in Navi Mumbai

How were these needs identified?

Mathadi workers & their family are getting free medical treatments. The Hospital is requiring new equipment as replacement to the old existing ones.

Our team of Rotarians from Rotary Club of New Bombay Seaside (Club ID 30081) viz., Rtn MN Ramachandra, Rtn Sunil Shah, Rtn Subramanian are in constant interaction with Chief Medical Officer Dr HM Patil, Admin i/c Mr. Balasaheb Thorat, Most of the equipments are quite old, outdated ones & End of Service Support. They require replacement. It is worthwhile to mention here that the Hospital takes utmost care and maintains them in working condition. On detailed deliberations that we have zeroed down & identified the urgent need of these equipments for replacements

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

No need. The Hospital is catering to Mathadi family (weaker section of the society) at Free of Cost. Almost 400-500 patients come to this hospital at OPD,. They conduct 250-300 operations per month.

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

Mathadi Hospital Trust is a registered body having their own Board. This board and Chief Medical Officer are responsible for running, maintaining the equipment. A letter to this effect from the hospital is attached in this application

Budget

Will you purchase budget items from local vendors?

Yes

Explain the process you used to select vendors.

All equipments proposed to be provided are identified, technical discussions & final Commercial discussions were conducted jointly by the Rotarians from RC New Bombay Seaside (Rtn.MN Ramachandra & Rtn. Sunil Shah), Chief medical Officer, Administrator & concerned Doctors. Meetings were held on several occasions from November 2024 at the Hospital premises. The concluding discussions were held April2025

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.

These equipments will be installed in the respective department and as mentioned above, these will be operated by the qualified Doctors / technicians from the hospital. All operations, Maintenance, Security are the responsibility of the Hospital. See the attached document from the Hospital to this effect.

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

Its the Trust & staff of the hospital will take care of Maintenance. there are numerous equipment in the hospital which has 129 beds, ICUs, Dialysis centre and 3 Operation Theatres. All equipments re well maintained as replacement is quite challenging due to resource constraints.

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 Medical equipments are renowned & meeting the local stipulated standards. The vendors are regular suppliers for various Hospitals in India.

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.

The Ownership of the equipment is MATHADI HOSPITAL (TRUST), Navi Mumbai, India. None of our Rotarian, Club nor District will have any ownership.

Funding

Does your project involve microcredit activities?

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

Please describe this funding source.

Mathadi Hospital (Trust) will take care of Maintenance of the Equipment. Our club / district support is needed for the same.

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

NO

Supporting Documents

- 1_anesthesia_Workstation__Reubuns.pdf
- 2_Horizontal__Cylindrical_Autoclave_Machine-_145_liters__for__Rotary_Club_of_Nerul_Seaside_Charutable_Trust.pdf
- 3_Cautery_Unit_FINAL_QUOTATION_FOR_VLFX8GEN.pdf
- 4_C-arm_-Rudraksh.pdf
- 5_BPL_Portable_X_Ray_Quote_-_Rotary_Club.pdf
- Additional_Information-R1.pdf
- Appeal_Letter_2025_Rotary.pdf
- Mathadi_community-assessment-results-en.pdf
- •

Authorizations

Authorizations & Legal Agreements

Legal agreement

Global Grant Agreement - to be authorized by the primary contacts and club presidents (or DRFC chairs if district-sponsored)

This Global Grant Agreement (Agreement) is entered into by The Rotary Foundation of Rotary International (TRF) and the grant sponsors (Sponsors). In consideration of receiving this Rotary Foundation Global Grant (Grant) from TRF, the Sponsors agree that:

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 Global Grants (Terms and Conditions) and will adhere to all policies therein.

3. The Sponsors shall defend, indemnify, and hold harmless Rotary International (RI) and TRF, including their respective directors, trustees, officers, committee members, employees, agents, associate foundations and representatives (collectively Rotary), 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 Rotary 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, government regulation, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, civil

disorders, outbreak of infectious disease or illness, 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 to TRF 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 from the Sponsors 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 their 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 may use information contained in this application and subsequent reports for promotional purposes, such as in Rotary magazine, in Rotary Leader, on rotary.org and on social media. For any and all photographs submitted with any application or follow-up report, the

Sponsor hereby grants to Rotary an unlimited, perpetual, worldwide right and license to use, modify, adapt, publish, and distribute the photograph(s) in any media now known or hereafter devised, including but not limited to, in Rotary publications, advertisements, and Websites and on social media channels. The Sponsor represents and warrants that (a) each adult appearing in the photograph(s) has given her/his/their unrestricted written consent to the Sponsor to photograph them and to use and license their likeness, including licensing the photograph(s) to third parties, (b) the parent or guardian of each child under age 18 or each person who lacks legal capacity appearing in the photograph(s) has given unrestricted written consent to the Sponsor to photograph the child or individual and to use and license their likenesses, including licensing the photograph(s) to third parties, and (c) it is the copyright owner of the photograph(s) or that the copyright owner of the photograph(s) has given the Sponsor the right to license or sublicense the photograph(s) to Rotary.

16. Privacy is important to Rotary and any personal data that the Sponsor shares with Rotary will only be used for official Rotary business. The Sponsor should minimize the personal data of Grant beneficiaries that it shares with TRF to only personal data that TRF specifically requests. Personal data that is shared with TRF will be used to enable the Sponsor's participation in this Grant process, to facilitate the Sponsor's Grant experience and for reporting purposes. Personal data provided to TRF may be transferred to Rotary service providers (for example, affiliated entities) to assist Rotary in planning Grant-related activities. By applying for a grant, the Sponsor may receive information about the Grant and supplementary services via email. For further information about how Rotary uses personal data, please contact <u>privacy@rotary.org</u>. Personal data provided to TRF or collected on this form is subject to <u>Rotary's Privacy Policy</u>.

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

18. 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.

19. To the best of our knowledge and belief, all relationships between grant committee members, district officers, and other members of the sponsor clubs or districts and any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant have been disclosed in this application. Except as disclosed here, neither we nor any person with whom we have or had a personal or business relationship will benefit or intends to benefit from Rotary Foundation grant funds or have any interest that may represent a potential conflicting interest. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or scholarship that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

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District Rotary Foundation chair authorization

I hereby certify that this global grant application is complete, meets all Foundation guidelines, is eligible for funding, and that the sponsoring club and/or district is qualified.

All Authorizations & Legal Agreements Summary

Name	Club	District	Status	
Raviprakash BV	New Bombay Seaside [Rotary Club]	3142	Authorized	Authorized on 02/05/2025
William Carlton	Cross Timbers, Flower Mound [Rotary Club]	5790	Authorization needed	

Primary contact authorizations

District Rotary Foundation chair authorization

Name	Club	District	Status
Mohan Chandavarkar	Thane North [Rotary Club]	3142	Authorization needed
Roger Paschal	Fort Worth- International [Rotary Club]	5790	Authorization needed

DDF authorization

Name	Club	District	Status
Lawrence Stone	Oklahoma City [Rotary Club]	5750	Authorization needed
Jack Werner	South Oklahoma City [Rotary Club]	5750	Authorization needed
Mohan Chandavarkar	Thane North [Rotary Club]	3142	Authorization needed
Dinesh Mehta	Thane Lake City [Rotary Club]	3142	Authorization needed

Legal agreement

Name	Club	District	Status	
William Carlton	Cross Timbers, Flower Mound [Rotary Club]	5790	Accepted	Accepted on 02/05/2025
Sunil Shah	New Bombay Seaside [Rotary Club]	3142	Authorization needed	