



Invitation for Expression of Interest (EOI)

Swami Vivekananda Youth Movement (SVYM) invites Expression of Interest (EOI) for strengthening and expansion of Care and Support Centers 2.0 under The Global Fund to Fight AIDS, Tuberculosis and Malaria

EOINo: SVYM/Health/ 001/2024-25

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SECTION I

1. INVITATION OF EXPRESSION OF INTEREST

- i. Swami Vivekananda Youth Movement (SVYM) has been selected as Sub-Recipients (SR) of the Global Fund's GC - 7 HIV programs for the years 2024-27 for the state of Karnataka by the Primary Recipient (PR), Solidarity and Action Against the HIV Infection in India (SAATHII).
- a) In this capacity, SVYM is committed to supporting the National AIDS Control Program (NACP) in meeting the UNAIDS 95-95-95 targets through the implementation of a comprehensive care model. This model includes the enhancement and expansion of Care and Support Centers (CSC 2.0) and integration of strategies to eliminate vertical transmission of HIV. SVYM will also enhance community systems and actively collaborate with community partners and networks to ensure effective implementation of these initiatives. These efforts enhance community engagement, reduce stigma, and expand the Red Ribbon Bus (RRB) campaign, designed to raise HIV awareness among the general population.
- b) SVYM is seeking applications from suitable organizations to serve as Sub-Sub Recipients (SSR /CSC/s) for the project implementation in the SSR /CSC/S as listed under *Section I of INTRODUCTION Point B.d - Project Location*.
- ii. The EOI document containing the details of qualification criteria, submission requirements, brief objective & scope of work and evaluation criteria, etc. can be downloaded from our website www.svym.org

2. DISCLAIMER

- i. The information contained in this Expression of Interest document (the “EOI”) or subsequently provided to Applicant(s), whether verbally or in documentary or any other form, by or on behalf of the SR or any of its employees or advisors, is provided to Applicant(s) on the terms and conditions set out in this EOI and such other terms and conditions subject to which such information is provided.
- ii. This EOI is not an MoU and is neither an offer nor invitation by the SR to the prospective Applicants or any other person.
- iii. The purpose of this EOI is to provide interested parties with information that may be useful to them in the formulation of their application for qualification pursuant to this EOI (the “Application”). This EOI includes statements, which reflect various assumptions and assessments arrived at by the SR in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Applicant may require.
- iv. This EOI may not be appropriate for all persons, and it is not possible for the SR, its employees or advisors to consider the particular needs of each party who reads or uses this EOI. The assumptions, assessments, statements and information contained in this EOI may not be complete, accurate, adequate or correct. Each Applicant should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this EOI and obtain independent advice from appropriate sources.
- v. Information provided in this EOI to the Applicant(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The SR accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. The SR, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Applicants, under any law, statute, rules or regulations or tort, principles of restitution for unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this EOI or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of this EOI and any assessment, assumption, statement or information contained therein or deemed to form part of this EOI or arising in any way with pre-qualification of Applicants for participation in subsequent stages.
- vi. The SR also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Applicant upon the statements contained in this EOI. The SR may, in its absolute discretion but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this EOI.
- vii. The issue of this EOI does not imply that the SR is bound to short-list and select pre-qualified applications for subsequent stages or to appoint the selected Applicant for the

Project and the SR reserves the right to reject all or any of the applications or bids without assigning any reasons whatsoever.

- viii. The issue of this EOI shall not confer any right on the Applicant for award of any work. The Applicant shall bear all its costs associated with or relating to the preparation and submission of its application including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the SR, or any other costs incurred in connection with or relating to its application. All such costs and expenses will remain with the Applicant and the SR shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Applicant in preparation or submission of the Application, regardless of the conduct or outcome of the Evaluation Process / Bidding Process.
- ix. The SR shall not be liable for any delay in the submission/reach of the duly filled application along with relevant documents by the applicant by any manner including post / courier/in person/google form. The said application shall be required to reach the designated address on or before 15th August 2024 before 18:00 hrs.

Note:

- a. SVYM reserves the right to amend any or all conditions of this EOI before the last date of submission of proposals or to change the above schedule at any time, without assigning any reason(s).
- b. Components outlined below and associated details provided herein may be subject to change, modification, or deletion based on ongoing discussions with various stakeholders. We expect your understanding and flexibility regarding any adjustments that may be necessary to accommodate evolving circumstances and requirements.
- c. SVYM also has the right to restart or stop the process, based on the requirements and circumstances.
- d. The SR shall not be liable for any delay in the reach of the duly filled application by the applicant by any manner such as Post / courier/in person/google form. The said application shall be required to reach the designated address on or before the stated timeline in the EOI.
- e. Joint application by two or more applicants are not permitted.
- f. Telephone inquiries for references are not permitted and may lead to disqualification from the application process.
- g. SVYM's decision will be final and binding. Any attempts by applicant organizations or third parties to influence the SR selection process will be considered inappropriate and may lead to the immediate rejection of the involved application(s).

3. SCHEDULE OF ACTIVITIES

Following shall be the calendar of events for this EOI:

Particulars	Date	Details
Floating of EOI	02 nd August, 2024	EOI No - SVYM/Health/ 001/2024-25 Title - Strengthening and expansion of care and support centers 2.0 under The Global Fund to Fight AIDS, Tuberculosis and Malaria
South Karnataka Pre – application seminar in Bengaluru	5 th August 2024 10 Am to 4 Pm	Venue BWSSB Suvarna Bhavana, 18th Cross Rd, near Ammanni College, Malleshwaram, Bengaluru, Karnataka 560055 Note –It is an in-person seminar, and a maximum of two people from the leadership team of each organization can participate. The SR will arrange for lunch and coffee/tea at the venue. No other expenditures, including travel and stay, can be reimbursed.
North Karnataka Pre – application seminar in Dharwad	6 th August 2024 10 Am to 4 Pm	Venue The Institution of Engineers (India) Dharwad Local Center, F232+MHW, Balekundry Bhavan, Sir M Visvesvaraya Rd, Malmaddi, Dharwad, Karnataka 580001 Note –It is an in-person seminar, and a maximum of two people from the leadership team of each organization can participate. The SR will arrange for lunch and coffee/tea at the venue. No other expenditures, including travel and stay, can be reimbursed.
Last date for receiving queries/clarifications	8 th August, 2024	Queries can be sent to svymeoi@svym.org.in either English or Kannada through e-mail only
Last date for submitting EOI	15 th August 2024 By 18:00 hrs	Submission of EOI through Google Form is mandatory you can use the below link / QR Code - Please use the below link/ QR Code of the Google Form to furnish all the details & documents and this has to be submitted as part of the EOI along with other hardcopy of the annexures You can access Google form of EOI using the following Link https://forms.gle/nHUvxFGJyzRhTMh3A



The printed copy of the submitted google form received in your registered mail Id along with all other Annexures shall be submitted to the following address in a sealed envelope superscribing on top “**EOI for SSR /CSC/s under GFATM GC7 HIV grant, _____**”
(**Mention Legal Name of the applicant and SSR /CSC/s you are applying for**)

“From Address” along with Phone & email details need to be mentioned and to be submitted to

***The Procurement Division,
Swami Vivekananda Youth Movement,
CA2, KIADB Industrial Housing Area,
Ring Road, Hebbal,
Mysuru, Karnataka, India 570016***

Opening and shortlisting of application for capacity assessment	16 th August 2024 to 18 th August 2024	
Capacity Assessment by evaluation team	Between 19 th August 2024 to 10 th September 2024	
Final selection of SSR /CSC/s	23 rd September, 2024	
Program Launch	30 th September, 2024	

Note:

Postponement of calendar of events (if any), subsequent notification, changes, amendments and selection/ rejection of proposal shall be intimated by publishing information in the website of SR ie www.svym.org and or through e-mail/social media and it shall not be published in the newspapers. The SR reserves the right to accept or reject any or all the proposals received without assigning any reasons thereof. Kindly note that the Pre-Application seminar shall be conducted at Dharwad and Bengaluru only. Applicants interested in participating in the Pre-Application seminar are requested to send an email to svymeoi@svym.org.in with the list of participants (maximum two members), their designation and contact information (email ID, phone numbers) at least 24 hours before the Pre-Application seminar.

4. INTRODUCTION

A. Background

- i. **Swami Vivekananda Youth Movement (SVYM)**
SVYM is a development organisation engaged in building a new civil society in India through its grassroots to policy level action in Health, Education, Socio economic Empowerment and Training & Research sectors since 1984. SVYM believes that building Human and Social Capital will result in favourable economic consequences and all SVYM's programs are driven by this development paradigm.
- ii. **Solidarity and Action against the HIV Infection in India (SAATHII)**
SAATHII is a registered non-profit organization, founded with a vision for universal access to healthcare, justice, and social welfare for socio-economically marginalized women and children, communities impacted by the HIV/AIDS and TB epidemics, and groups marginalized on account of their sexuality and/or gender identity in India. Headquartered in Chennai, with branch offices in different states, SAATHII works towards universal access through information dissemination, networking, operational research, advocacy, training, and other technical assistance.

B. Purpose of the EOI

This EOI aims to ensure that selected organizations have the necessary expertise and capacity to effectively manage and enhance Care and Support Centers (CSC 2.0) and integrating eliminating vertical transmission of HIV. Through this process, SVYM seeks to establish partnerships with organizations that are committed to achieving significant health outcomes in line with the strategic objectives of the NACP and the Global Fund.

C. About the project

- i. **Strengthening and Expansion of Care and Support Centers (CSC 2.0)**
The program is set to transform the existing Care and Support Centers (CSC 2.0) to enhance service delivery for priority subgroups of People Living with HIV (PLHIV), aligning with NACO's updated strategy to meet UNAIDS' second and third 95 targets. The project will collaborate with both public and private ART centers to provide customized care to various PLHIV subgroups, including those newly registered for ART, individuals lost to follow-up, and those with specific health needs such as unsuppressed viral loads or co-existing tuberculosis.
- ii. **Key Priority Groups Include:**
 - a. ICTC-ARTC Linkage Loss
 - b. PLHIV Newly registered as ART
 - c. PLHIV newly initiated on ART
 - d. PLHIV with CD4 < 200 cells/mm³
 - e. PLHIV on-ART MIS
 - f. PLHIV on-ART Lost to Follow-Up (LFU)

- g. PLHIV Overdue for Viral load test
- h. Newly diagnosed /known HIV Positive Pregnant Women (PPW)
- i. Positive Pregnant Women (PPW) due for Viral Load test 32-36 weeks
- j. HIV Exposed Infants (HEI) eligible for ARV prophylaxis, EID/HIV testing at 6 weeks, 6 months, 12 and 18 months
- k. All PLHIV on 3rd line ART
- l. PLHIV with unsuppressed Viral Load
- m. PLHIV with TB
- n. PLHIV with Comorbidities (other than TB)-Unstable on ART/uncontrolled comorbidities
- o. Spouse / sexual partners / biological children (older than 18 months and less than 19 years) of PLHIV eligible for HIV testing

iii. Eliminating vertical transmission of HIV Initiative:

This component aims to eliminate vertical transmission of HIV through a comprehensive service cascade, ensuring:

- a. Peer counselling, ART adherence monitoring, spouse testing and Viral load (VL) monitoring of Positive pregnant women (PPW).
- b. Support for institutional births, post-delivery services, and early infant diagnosis (EID).
- c. Execution of ARV prophylaxis and cotrimoxazole preventive therapy.
- d. Guidance on infant feeding, family planning, and follow-up for syphilis-reactive positive pregnant women.
- e. Extension of primary prevention efforts among adolescents and youths in collaboration with national youth health programs.

iv. Strengthening and expanding integrated HIV, tuberculosis, STI, and hepatitis interventions among incarcerated individuals

The SSR will play a supportive role in this component by assisting in the training of project personnel, Health Care Providers (HCP) and Prison Peer Volunteers (PPV), and assist in tracking and providing follow-up services to released inmates, provide services to spouse, partner and family members of HIV/TB positive inmates, ensuring their connection to health and social services.

v. Community System Strengthening

In terms of community system strengthening, SSRs will assist in the coordination and management of local stakeholders (SACS, DAPCU, etc.), support in identifying and training for Community Champions (CC), and aid in Community Led Monitoring (CLM) at various HIV service delivery points. They will help establish and strengthen District Community Resource Groups (D-CRGs), support the collection, compilation, and reporting of CLM data, and ensure proper documentation of D-CRG meetings. Additionally, SSRs will assist D-CRGs in addressing cases of stigma and discrimination.

vi. Red Ribbon Bus (RRB) Campaign

For the Red Ribbon Bus (RRB) Campaign, SSRs will help coordinate with the PR RRB team and SACS to plan the campaign route and halt points, mobilize local youths and vulnerable populations for awareness events, and support the RRB team in organizing and implementing these events according to national guidelines and local customs. They will ensure that RRB service beneficiaries are connected to necessary health or other services, including providing accompanied referrals as needed. SSRs will also aid in the collection and reporting of campaign data.

D. Objectives

Strengthen and expand Care and Support Centers (CSC 2.0) and eliminate vertical transmission of HIV by enhancing service delivery and integrating comprehensive support mechanisms.

E. Project Scope

The CSC 2.0 project is designed to significantly enhance HIV/AIDS management by upgrading and expanding Care and Support Centers to deliver focused healthcare tailored to high-priority PLHIV subgroups. A key focus is also on implementing comprehensive strategies to prevent mother-to-child transmission of HIV, encompassing everything from screening to post-delivery care.

Community involvement and stakeholder engagement are central to the project, ensuring that interventions remain relevant and effectively supported. The project establishes robust monitoring and evaluation mechanisms to assess intervention effectiveness continuously and guide improvements. Resource management is streamlined to ensure sustainability and adherence to budget constraints, while innovative approaches are integrated to enhance service delivery, particularly in underserved areas. Overall, the project aims to build sustainable systems, empower communities that improve care, enhance the quality of life, and reduce the disease's burden across affected communities.

F. Project locations

Sl No	District	Block	PIN	Category of CSC
1	Bagalkot	Bagalkot	587101	General CSC
2	Bagalkot	Mudhol	587313	General CSC
3	Ballari	Ballari	583104	General CSC
4	Ballari	Hospet	583201	General CSC
5	Belagavi	Belagavi	590001	General CSC
6	Belagavi	Chikkodi	591201	General CSC
7	Belagavi	Gokak	591307	General CSC
8	Bengaluru	Yashwantpura	560022	General CSC
9	Bengaluru	Bengaluru	560079	General CSC
10	Bengaluru	Bengaluru	560094	TG CSC
11	Bidar	Bidar	585401	General CSC
12	Chamarajanagar	Chamarajanagar	571313	General CSC
13	Chikkaballapura	Chikkaballapura	562101	General CSC
14	Chikkamagaluru	Chikkamagaluru	577101	General CSC
15	Chitradurga	Chitradurga	577501	General CSC
16	Dakshina Kannada	Mangaluru	575001	General CSC
17	Davanagere	Davanagere	577001	General CSC
18	Dharwad	Hubbali	580021	General CSC
19	Gadag	Gadag	582101	General CSC
20	Hassan	Hassan	573201	General CSC
21	Haveri	Haveri	581110	General CSC
22	Kalaburagi	Kalaburagi	585105	General CSC
23	Kodagu	Madikeri	571201	General CSC
24	Kolar	Kolar	563101	General CSC
25	Koppal	Koppal	583231	General CSC
26	Mandya	Mandya	571401	General CSC
27	Mysuru	Mysuru	570010	General CSC
28	Mysuru	Mysuru	570016	General CSC
29	Raichur	Raichur	570016	General CSC
30	Shivamogga	Shivamogga	577201	General CSC
31	Tumkur	Tumkur	572107	General CSC
32	Udupi	Udupi	576101	General CSC
33	Uttara Kannada	Karwar	581301	General CSC
34	Vijayapura	Vijayapura	586101	General CSC
35	Vijayapura	Sindagi	586128	General CSC
36	Yadgiri	Yadgir	585202	General CSC

Note: Applicant Organization will be eligible to select maximum of 3 CSCs only

G. The key roles and responsibilities of the SSR:

SSR involved in the CSC 2.0 initiative are required to meet several critical obligations to ensure the project's success:

- i. **Support and Oversight:** Provide comprehensive oversight for the activities under the CSC 2.0 component at the SSR level, ensuring adherence to programmatic, organizational, and donor compliances.
- ii. **Recruitment and Capacity Building:** Ensure timely recruitment of staff, including SSR Core staff and Community Liaisons for Health (CLH). Guide and support staff in understanding the program's logical framework, implementation strategies, and developing their annual, quarterly, and monthly implementation plans.
- iii. **Coordination and Advocacy:** Coordinate and advocate with various stakeholders at the district levels, including DTO, DAPCU / DISHA, other government departments, partner CBO/NGOs, networks, and ARTC staff. Represent the program at district-level forums and attend relevant meetings to ensure integrated service delivery.
- iv. **Service Quality and Client Follow-up:** Visit various facilities to review and ensure the quality of services provided to beneficiaries. Follow up with clients to enhance treatment adherence and retention, targeting adherence, and ensuring ongoing service needs are met.
- v. **Client Linkage and Referrals:** Facilitate the linkage of ICTC-identified reactive clients to the nearest ART Centre for prompt treatment initiation. Coordinate with TI and LWS projects, Community Champions, and other NGOs for referral and linkages of high-risk cases. Follow up with Sero discordant couples and PLHIV due for VL testing.
- vi. **Support for EVTHS component:** Conduct follow-ups to eliminate vertical transmission, ensuring treatment adherence, periodic ANC check-up, institutional delivery, post-natal care, and follow-up of infants.
- vii. **Monitoring and Evaluation:** Conduct regular review meetings to track target achievement, funds utilization, and the quality of services provided to beneficiaries. Develop and utilize need-based tools and IEC materials to support program implementation and monitoring.
- viii. **Mentoring and Support:** Provide mentoring and monitoring support to the field team, including the CSC Coordinator, M&E and Finance Officer, and Community Liaison for Health (CLH). Conduct case-by-case reviews of line lists, ensuring data quality and follow-up with ARTC on service provision.
- ix. **Data Management and Reporting:** Ensure accurate and timely data recording, validation, and submission of programmatic and financial reports. Support data cleaning and entry in relevant systems like SOCH and white cards.
- x. **Financial and Administrative Management:** Manage financial operations, ensuring transparency and accountability, including book-keeping, bank

reconciliation, salary disbursement, and preparation of financial reports. Maintain HR-related files and records, including attendance registers and leave records, and support the organization of meetings and other CSC activities.

H. The key roles and responsibilities of the SR:

As the SR for the CSC 2.0, SVYM is committed to responsibilities to ensure the successful execution of the project:

- i. Selecting and onboarding the Sub-Sub Recipient (SSR) in accordance with PR's processes.
- ii. Finalizing SSR locations in coordination with SACS
- iii. Providing technical support to the SSRs for implementing both the CSC 2.0 and EVTHS activities according to the national and project guidelines, including (but not limited to) supporting the SSRs for the following activities.
 - a. Staff recruitment and training
 - b. Coordinating with various HIV testing and treatment facilities
 - c. Stakeholder coordination and management (SACS, CMO, DAPCU, DPM, DISHA, DTO, others)
 - d. Organizing Support Group Meetings (SGM) and Experience Sharing Meetings (ESM) in the field
 - e. Increasing beneficiaries' access to social protection schemes
 - f. Data collection, compilation, analysis, and reporting
 - g. Date verification and validation
 - h. Conducting review and planning meetings
 - i. Strengthening SSR's financial systems
- iv. Monitoring the performance of the SSRs
- v. Adhering to statutory and donor compliance, as well as financial standards for all programmatic payments and expenses, to prevent fraud.
- vi. Promoting cross-learning and replication of best practices across all its SSRs
- vii. Forming the State Oversight Committee (SOC) and holding its regular meetings

5. SSR /CSC/s SELECTION PROCESS

- i. **Application procedure:** Eligible agencies can apply by completing the Expression of Interest (EOI) form along with necessary documents and submitting hard copies/Google forms. Please ensure that all the pages are numbered in sequence in hard copies. (As per Annexure 11) In addition, the hard copy documents should be signed by authorized representative of the organization on each page with organization seal on it.
- ii. **Queries from the potential applicants:** In case of queries, please write to the email address svymeoi@svym.org.in not later than **8th August, 2024**. SVYM will post the response to the valid queries received from the potential applicants through mail and or on Devnetjobs on or before **10th August 2024**.
- iii. **Shortlisting and selection process:** SVYM would constitute “SSR /CSC/s Selection Committee (SSSC)”, which will evaluate each application using the scoring criteria and supporting documents provided by the applicant. Based on requirements, the SSSC may seek for additional documents or information from the applicants
- iv. **Evaluation and scoring parameters:** The “SSR /CSC/s Selection Committee” would evaluate and score all the applications on a scale of 100 points.
- v. **Shortlisting:** The “SSR /CSC/s Selection Committee” will shortlist up to two highest-scoring applicants for each SSR /CSC/s for further evaluation through the capacity assessment and reference check processes.
- vi. **Contingency Plan for Unfilled SSR /CSC/s:** If a suitable organization cannot be found for a particular SSR /CSC/s, the offer, in consultation with the SACS and PR, will be extended to a nearby high-scoring selected organization to implement the project in that SSR /CSC/s. If no suitable organization is identified even after this step, the SR in consultation with SACS & the PR may implement the project in the CSC/s directly.
- vii. **Capacity assessment process:** Shortlisted applicants shall undergo a rigorous capacity assessment process. The process will include submitting additional information and documents, as well as SVYM assessment team visiting the shortlisted applicant's organizational office.

The capacity assessment is carried out through one or more visits to the applicant's registered office or branch office, depending on the requirements. SVYM will do its best to schedule the assessment visits on dates that are convenient for both the assessment team and the applicant organization. However, in order to complete the SSR - CSC/s selection process on time, the assessment team may be required to conduct assessment visits on weekends or holidays. Prior to and/or during the assessment visits, the assessment team may request that shortlisted agencies provide detailed/additional information about their organization's structure and governance, program and finance management systems, completed and ongoing projects, and other organizational details, as well as schedule meetings with senior leadership and key personnel. Shortlisted agencies must be willing to provide the necessary support and cooperation.
- viii. **Reference Check process:** In addition to the capacity assessment visits, reference checks shall be conducted for the shortlisted applicants. The SSR /CSC/s Selection Committee may also contact other relevant stakeholders for reference checks as they deem appropriate as per the information furnished under Annexure 4.

- ix. Based on the results of the capacity assessment and the reference check, the most suitable applicant will be selected as the SSR /CSC/S in the respective geography (SSR /CSC/s).
- x. SVYM decision will be considered final and binding. Attempts by any applicant organization or third party to influence the SR selection will be viewed negatively and result in the relevant application(s) being summarily rejected.
- xi. SVYM reserves the right to modify or change the above-mentioned processes and steps based on evolving circumstances and requirements.
- xii. SVYM reserves the right to cancel the EOI without sharing the details with the applicant Organization and also has the right to restart or stop the process, based on the requirements and circumstances.
- xiii. SVYM will sign the sub-grant contract with the selected applicant in each SSR geographical area.

6. ELIGIBILITY CRITERIA

Below are the eligibility criteria to become a SSR /CSC/S

Sl No	Eligibility criteria	Mandatory to qualify for next stage	Supporting documents to be submitted (<i>all documents to be submitted unless indicated otherwise</i>)
1	<p>Legal Entity: The organization must be a registered as not for profit entity in India i.e. either a Society or a Trust or a Section 8 (previously Section 25) company with a valid registration certificate.</p>	Yes	Copy of the valid certification of registration issue by the appropriate authority / Government
2	<p>Mandatory registration Requirements: The organization must have valid registration u/s 12A & 80G of the Income-tax, 1961. (including organizations who have successfully submitted applications for renewal of 12A & 80G certificates, subject to further scrutiny.)</p>	Yes	<p>Valid 12A registration Certificate Valid 80G registration Certificate</p> <p>In-case of application for renewal under process please provide Acknowledgment of renewal application</p>
3	<p>NGO Darpan Registration: The applicant organizations should be registered under the DARPAN portal of NITI AAYOG.</p>	Desirable	DARPAN Certificate or DARPAN Unique ID
4	<p>Mandatory Objective: 'Medical Relief / Health' must be one of the objectives of the organization and should be mentioned in their Trust Deed/Memorandum of Association/By Laws.</p>	Yes	Trust Deed/Memorandum of Association/By Laws.
5	<p>Average Annual expenditure / Expenditure Eligibility Criteria</p> <p>All applicant organizations must have had an average expenditure (based on the income and expenditure account) for the last three financial years - 2020-21, 2021-22, and 2022-23 - within the following ranges:</p> <p><u>For CBOs</u> Eligibility to apply for one CSC: Annual Average expenditure of at least Rs. 5 Lakhs</p>	Yes	Certified true copy of Audited financial statements for the last 3 Financial Years along with ITR acknowledgment copy for the last 3 (Three) Financial Years (i.e., FY 2020- 21, FY 2021-22 and FY 2022-23)

	<p>Eligibility to apply for two or more CSCs (maximum of three CSCs): Average expenditure of at least Rs. 10 Lakhs</p> <p><u>For NGOs:</u></p> <p>Eligibility for one CSC: Average expenditure of at least Rs. 8 Lakhs</p> <p>Eligibility for two or more CSCs (maximum of three CSCs): Average expenditure of at least Rs. 16 Lakhs</p> <p>The Financial Capacity of the parent / subsidiary / associate entities of the Applicant would not be considered for assessment of eligibility</p>		
6	<p>Statutory & Regulatory Compliance: The organization must be in full compliance with applicable regulatory rules and must have valid documents for (a)Registration, (b)Audited financial reports, (c)Income Tax returns etc.</p> <p>Further, the organization must have valid and timely submissions of requisite statutory and regulatory compliances (wherever applicable).</p> <p>These shall cover (but not limited to) Income Tax, Employee Provident Fund, Professional Tax, Employee State Insurance, Goods and Service Tax and FCRA and / or other relevant regulation depending on the nature of funding/donations it receives.</p>	Yes	<p>Registration certificates of</p> <ol style="list-style-type: none"> ESI EPF PT FCRA GST <p>If applicable</p>
7	<p>Functional and operational experience :</p> <p>CBO: All CBO applicant organization must have minimum 3 years or above functional existence on or before 31st March 2024</p> <p>NGO: All NGO applicant organisation must have minimum 5 years or above functional existence on or before 31st March 2024</p>	Yes	<p>Published Annual report / Annual program report</p> <p>Details of the Key Projects implemented in the last three years shall be submit in the Annexure 10</p>

	<p>The applicants shall have experience in implementing HIV/AIDS and/or public health programs in the state of Karnataka,</p> <p>Organizations with demonstrated experience in implementing grassroots-level HIV/AIDS programs or projects focused on the HRG community are preferred.</p>		
8	<p>Not Blacklisted / Barred: The Applicant should not have been blacklisted / barred by any Central Government or State Government or PSU or any local or international Donor</p> <p>The applicant should not be involved in any major litigation that may affect or compromise the delivery of service required.</p>	Yes	<p>Declaration as per Annexure 9</p> <p>If any pending litigation details shall be furnished</p>
9	<p>Joint applications are not accepted / Submission of Independent Applications : The SR will not entertain any joint applications from multiple organizations or CBOs (community-based organizations) and NGOs (non-governmental organizations). Each applicant must submit their Expression of Interest (EOI) independently, without any joint or collaborative submissions.</p>	Yes	
10	<p>Submission Timeline : Both CBOs (community-based organizations) and NGOs (non-governmental organizations) shall submit the duly completed EOI (Expression of Interest) application through Google Form and also in hard copy along with all relevant valid enclosures, on or before the stated timeline / date in the EOI document.</p> <p>Any application received after the specified timeline, irrespective of the reason, shall be subject to disqualification and shall be considered as an application not submitted.</p>	Yes	<p>To be submitted through the google Form and also the hard copy along with the relevant enclosures either by post or In-person on or before 18:00 Hrs IST of 15th August 2024</p>

NOTE:

- i. Financial Year (FY) covers the period from 1st April of a calendar year to 31st March of the next calendar year
- ii. For Existing and previous projects or programs where the Applicant has worked as a consortium member, the Applicant shall furnish documents to substantiate the role of the CBO / NGO in the project. The SR reserves the right to request any further supporting documents from the shortlisted Applicant.
- iii. The SR shall be free to make enquiries from previous donors of the Applicant about the work, conduct, performance, quality of service and such other related general enquiries about the Applicants. The Applicant shall have no objection to the SR making such enquiries from their existing / past Donors.

7. PROCESS OF APPLICATION

i. **Application Process**

SR invites the Expression of Interest (EOI) from CBOs & NGOs for “**Strengthening and expansion of Care and Support Centers**” at Karnataka. **Interested CBOs & NGOs would be required to strictly adhere to the following instructions:**

- a. Documents to submit: NO document other than the following list, will be considered for validation of proposal

SI No	Description of the document
1	Covering Letter as per Annexure 1
2	EOI Application – Printed copy of the filled & submitted Google Form as Annexure 2
3	Project proposal as per Annexure 3
4	Contact details for reference check as per Annexure 4
5	Declaration as per Annexure 5
6	Letter of authorization to be signed and submitted with the proposal as per Annexure 6
7	Code of Integrity as per Annexure 7
8	Disclosure of conflict of interest as per Annexure 8
9	Declaration for not being blacklisted as per Annexure 9
10	Details of the key projects implemented in the area of HIV/AIDS or public health as per Annexure 10
11	Check list of mandatory documents and other requisite supporting documents to be submitted

Note:

- a. All documents submitted in response to the EOI should be signed and sealed by Authorized representative and signatory on Organisation’s letterhead.
- b. All incomplete EOI shall not be considered for the evaluation.
- c. Interested applicants must submit the above-mentioned documents’ physical copy either through post/courier or by handing over directly to the address mentioned below.

To
**The Procurement Division,
 Swami Vivekananda Youth Movement,
 CA2, KIADB Industrial Housing Area,
 Ring Road, Hebbal,
 Mysuru,
 Karnataka, India – 570016**

The hard copy of applications are to be submitted to the following address in a sealed envelope super-scribing on top “**EOI for SSR /CSC/S under GFATM HIV grant, _____**” (put the name of the applicant and SSR /CSC/s you are applying for) and should reach SVYM office latest by **15th August 2024 by 18:00 Hrs**

You can scan the QR code for the location



NOTE: NO EOIs SHALL BE CONSIDERED AFTER THE DUE DATE AND TIME AS SPECIFIED ABOVE.

8. GENERAL TERMS AND CONDITIONS OF THE EOI

A. Corrupt and Fraudulent Practices:

- i. The Applicant(s) and their respective officers, employees, representatives, and advisers shall observe the highest standard of ethics during the selection process. Notwithstanding anything to the contrary contained in this EOI, SR shall reject a proposal without being liable in any manner whatsoever to the applicant if it determines that the applicant has, directly or indirectly or through an representative / agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice (collectively the “Prohibited Practices”) during the selection process.
- ii. SR will declare the applicant ineligible or blacklist, either indefinitely or for a stated period, to be awarded a contract by SR if it at any time determines that the applicant has engaged in the Prohibited Practices in competing for, or gross/deliberate negligence in executing the contract.
- iii. SR reserves the right not to conclude the contract. If a contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment, and suppression of material facts by the applicant.
- iv. The applicants must submit a declaration of code of integrity per the form given in Annexure 7 of the EOI.

B. Conflict of Interest:

- i. The Applicant and their respective Officers, Consortium/Joint Venture partners, employees, representatives, and advisers shall not have a Conflict of Interest with SR.
- ii. A Conflict of Interest is defined for this EOI as a close professional, personal or familial relationship with staff member(s) of SR who are:
 - a. directly or indirectly involved in the preparation of the EOI documents or specifications of the Contract, and/or the Evaluation process of such Contract;
or
 - b. likely to be involved in the implementation or supervision of such Contract.
- iii. The Applicants must submit a declaration on not having any Conflict of Interest as per the Form given in Annexure 8 of the EOI. Any applicant found to have a Conflict of Interest shall be disqualified.

C. Confidentiality:

- a. SR and the Applicant shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with this EOI, whether such information has been furnished prior to, or during the evaluation and selection of the Applicant.
- b. SR shall not use such documents, data, and other information received from the applicant for any purposes unrelated to this EOI. Similarly, the applicant shall not use such documents, data, and other information received from SR for any purpose other than this EOI.

D. Copyright:

The copyright in all documents, and other materials containing data and information furnished to SR by the Applicant herein shall remain vested in the Applicant, or, if they

are furnished to SR directly or through the Applicant by any third party, the copyright in such materials shall remain vested in such third party.

E. Governing Law

The Empanelment Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Bangalore shall have exclusive jurisdiction over all disputes arising under, pursuant to and/or in connection with the Empanelment Process.

F. Dispute Resolution:

a. Conciliation:

Disputes between the parties shall first be submitted for Conciliation. The procedure outlined in the Arbitration and Conciliation Act, 1996 shall be followed.

- i. The party initiating conciliation shall send to the other party a written invitation to conciliate. Conciliation proceedings shall commence when the other party accepts in writing the invitation to conciliate. If the other party rejects the invitation or does not reply within seven days from the date of invitation, there will be no Conciliation proceedings.
- ii. There shall be one Conciliator
- iii. When it appears to the Conciliator that there exist elements of a settlement, which may be acceptable to the parties, s/he shall submit them to parties for their observation. S/he may reformulate the terms of a possible settlement in the light of their observations.
- iv. If the parties reach agreement of the dispute, they may draw up and sign a written settlement agreement. They may request the Conciliator to draw up or assist them in drawing up the settlement agreement.
- v. If settlement agreement shall have the same status and effect as if it is an arbitral award on agreed terms on the substance of the dispute rendered by an Arbitral Tribunal.
- vi. If a settlement does not appear possible, the Conciliator, after consultation with the parties, will give a written declaration that further efforts at Conciliation are no longer justified and the Conciliation Proceedings are terminated.

b. Arbitration:

- i. When Conciliation Proceedings have become redundant or have been terminated, the party, which initiated the Conciliation, shall refer the dispute for Arbitration. The reference to Arbitration should be made within 14 days of the termination of Conciliation Proceedings.
- ii. The Arbitration shall be conducted in accordance with the Indian Arbitration and Conciliation Act, 1996. A Sole Arbitrator will be appointed. The decision of the Arbitrator shall be final and binding on both parties.
- iii. The Arbitration proceedings will be held at Bengaluru.

SECTION II

ANNEXURE 1 – COVERING LETTER

(On the letterhead of the Applicant)

To

**Senior Manager,
Global Fund supported GC 7 project,
Swami Vivekananda Youth Movement,
CA2, KIADB Industrial Housing Area,
Ring Road, Hebbal,
Mysuru,
Karnataka, India – 570016**

Dear Sir/Madam,

Sub: Response to Expression of Interest (EOI) as Sub-Sub-Recipient for “Strengthening Care and Support Centers 2.0 under The Global Fund to Fight AIDS, Tuberculosis and Malaria” in the district of (Name of the SSR/CSC/s) in the state of Karnataka

Ref: EOI.No: SVYM/Health/001/2024-25 : dated: 02nd August 2024

1. With reference to the EOI document dated we, have examined the EOI document and understood its contents and hereby submit our application for the aforesaid Project. The application is unconditional.
2. We acknowledge that we have not been blacklisted / barred by the Government of Karnataka / Government of India / Any donor agencies or any of its agencies for any reasons whatsoever.
3. We acknowledge that for evaluation of proposal the information provided in the application and the documents accompanying the application for selection will be relied upon, and we certify that all information provided herein is true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the application are true copies of their respective originals.
4. We shall make available any additional information if found necessary or required to supplement or authenticate the application.
5. We acknowledge that the Evaluation committee has complete right to reject our application without assigning any reason.

6. We declare that:
 - a. We do not have any conflict of interest in accordance with this document
 - b. We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for qualification issued by or any agreement entered with the Authority or any other public-sector enterprise or any Government, Central or State;
7. We understand that you may cancel the process at any time and that you are neither bound to accept any application that you may receive nor to invite the applicants to apply for the Project, without incurring any liability to the applicants.
8. We undertake that in case of any change in facts or circumstances during the application process, we are attracted by the provisions of disqualification in terms of this EOI and shall intimate the Authority of the same immediately
9. We hereby irrevocably waive any right which we may have at any stage of law or howsoever otherwise arising to challenge or question any decision taken by the Evaluation Committee for evaluation of proposal in connection with the selection of the applicant, or in connection with the selection/ application process itself, in respect of the above-mentioned Project and the terms and implementation thereof.
10. We agree and understand that the selection is subject to the provisions of the application documents. In no case, we shall have any claim or right of whatsoever nature if the Project is not awarded to us or our application is rejected or not opened.
11. We acknowledge that [Name of the Applicant], being a [Company/trust/society] is qualified based on Qualification required as per the EOI.
12. We agree and undertake to abide by all the terms and conditions of the EOI.

Yours faithfully,

Name
Designation of authorised signatory
Name & seal of the organisation

Date:

Place:

ANNEXURE 2 – EOI APPLICATION

Please use the below link/ QR Code of the Google Form to furnish all the details & documents and this has to be submitted as part of the EOI along with other hardcopy of the annexures

- a. You can access Google form of EOI using the following Link
<https://forms.gle/nHUvxFGJyzRhTMh3A>

- b. QR Code



ANNEXURE 3 – PROJECT PROPOSAL

Detailed technical proposal has to be submitted as mentioned below. Proposal can be submitted either in English or Kannada with the below contents:

- i. **Proposed SSR /CSC/s**
- ii. **Background:** Indicate the current situation of HIV in your proposed geographies, detailing the gaps and inequalities **(250 - 300 words)**
- iii. **Objectives:** State the purpose and objectives of the proposal **(100 - 150 words)**
- iv. **Target Population:** Describe the target population for your proposal **(100 - 150 words)**
- v. **Methodology:** Please submit a short write-up outlining how your organization (if selected) will prepare itself to be implementation-ready in the role of SSR /CSC/s. **(600 - 700 Words)**
- vi. **Monitoring and Evaluation framework:** Briefly outline how you propose to monitor and evaluate the project **(450 - 500 Words)**
- vii. **Self-assessment of the applicant organization:** Indicate the organization's strengths, including grant management, government relationships and internal control systems, that make it best suited to implement the project **(700 - 800 Words)**
- viii. **Equitable Access:** Describe how the principle of equity will be ensured in your proposal, particularly gender equity, support for marginalized and key affected populations, etc. **(400-450 words)**
- ix. **Linkages to Grants from Other Donors:** Please describe how this project is linked to your other ongoing projects **(400 - 500 Words)**
- x. **Financial Controls and Fiduciary Management:** Briefly describe your financial system, & internal control. **(450 - 500 Words)**

Note: Please ensure below standards for the prescribed documents

Page size : Standard A4 page with default margins

Font Size :12 point font size

Line spacing : 1.5 line spacing

Font: Times New Roman

ANNEXURE 4 – CONTACT DETAILS FOR REFERENCE CHECK

Please provide the contact details of your organization's three current or past donors for reference.

Details	Reference 1	Reference 2	Reference 3
Name of the donor agency			
Name of the contact person			
Designation			
E-mail ID			
Phone / Mobile Number			
Name of the project funded by the donor agency			

For (Name of the organisation)

Authorized person's signature

Name

Designation

Date :

Place

:

SECTION III
ANNEXURE – 5 - DECLARATION

(To be issued on organization Letterhead)

Declaration

The details and information provided in this application form and the documents attached are true and correct to the best of my knowledge and belief. In case any of the information / details provided or documents attached are found to be incorrect, the application can be rejected without assigning any reasons thereto.

We also confirm that our organization was never blacklisted by any donor or government agency since our inception.

For (Name of the organisation)

Authorized person's signature

Name

Designation

Date :

Place :

ANNEXURE – 6 - LETTER OF AUTHORIZATION TO BE SIGNED AND SUBMITTED WITH THE PROPOSAL

(To be issued on organization Letterhead)

Authorization to sign documents related to EOI No. SVYM/Health/001/2024-25

I, [Mr./Ms.][Full Name], holding the position of [Designation] at [Organization Name]. Our organization is keen on submitting a proposal to [SSR /CSC/s name] for the EOI No. SVYM/Health/001/2024-25, following the application submission guidelines.

In this regard, I hereby grant authorization to [Mr./Ms.]..... [Authorized Person's Full Name and Designation] to submit the proposal and sign all necessary documents. I acknowledge that I am fully responsible for any consequences that may arise from the actions of signing and submitting the documents by [Mr./Ms.] [Authorized Person's Full Name].

Signature of a person giving authorisation

Name

Designation

Signature of authorised person

Name

Designation

Date :

Place :

ANNEXURE – 7 - CODE OF INTEGRITY

(To be issued on organization Letterhead)

Disclosure of Code of Integrity

We undertake to act with utmost integrity and will desist from the following:

- i. Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- ii. Any collusion, EOI rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
- iii. Improper use of information provided by Swami Vivekananda Youth Movement to the **[Name of the Applicant]** with an intent to gain unfair advantage in the procurement process or for personal gain.
- iv. Any financial or business transactions between the **[Name of the Applicant]** and any officials of Swami Vivekananda Youth Movement related to EOI or later execution process of Contract, which can affect the decision of Swami Vivekananda Youth Movement directly or indirectly.
- v. Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- vi. Obstruction of any investigation or auditing of a procurement process.
- vii. Making false declarations or providing false information for participation in a bid process or to secure a contract.

For [Name of the Applicant]

Authorized Signatory

Name

Designation

Date :

Place:

ANNEXURE – 8 - DISCLOSURE OF CONFLICT OF INTEREST

(To be issued on organization Letterhead)

Disclosure of Conflict of Interest

We hereby declare that we do not have any Conflict of Interest with Swami Vivekananda Youth Movement, as defined under *Section I.8 General Terms and Conditions of the EOI - B*. If this declaration is found to be false, we understand that we are liable for disqualification and/or further action as per terms and conditions of this EOI.

For [Name of the Applicant]

Authorized Signatory

Name

Designation

Date :

Place

ANNEXURE – 9 - DECLARATION FOR NOT BEING BLACKLISTED

DECLARATION

We, [**Name of the applicant**], having our registered office at [Office address], do hereby declare that our Organisation hasn't been blacklisted/ debarred by any donor agency/ State Government/ Central Government authority for breach on our part.

For [Name of the Applicant]

Authorized Signatory

Name

Designation

Date :

Place

**ANNEXURE – 10 - DETAILS OF THE KEY PROJECTS
IMPLEMENTED IN THE AREA OF HIV/AIDS OR PUBLIC
HEALTH IN THE LAST THREE YEARS**

(2020-21, 2021-22 & 2022-23)

(Add more columns as per requirement)

Project Details	Project 1	Project 2	Project 3
Name of the project			
Project period			
Funding source			
Geographical area (districts)			
Objective of the project			
Target and Achievement			
Annual budget and expenditure			
Supporting documents (Yes/No)			

For [Name of the Applicant]

Authorized Signatory

Name

Designation

Date :

Place :

SECTION IV

CHECK LIST OF MANDATORY DOCUMENTS AND OTHER REQUISITE SUPPORTING DOCUMENTS TO BE SUBMITTED

No.	Documents list	Attached (Yes / No)	Document No
1	Self - attested copy of the valid Organisation registration certificate as a Society, Trust or Section 8 Company		Annexure 11
2	Self - attested copy of Organization's Trust Deed/Bye-Laws/Memorandum of Association		Annexure 12
3	List of current Trustees/Board members/Governing body with name, address, PAN, educational qualifications, gender, nationality, designation and duration, occupation, relationship with other board members, email address & phone number		Annexure 13
4	List of Awards & Recognition to be submitted		Annexure 14
5	Self - attested copy of Organization's registration details in the DARPAN portal of NITI AAYOG		Annexure 15
6	Address proof of registered office (valid & existing rental agreement/copy of latest telephone bill/electricity bill)		Annexure 16
7	Self-attested copy of valid 12A registration certificate (which is duly approved under Form 10AC)		Annexure 17
8	Self-attested copy of valid 80G registration certificate (which is duly approved under Form 10AC)		Annexure 18
9	Self-attested copy of valid FCRA registration certificate (if registered under Ministry of Home Affairs)		Annexure 19
10	Self-attested copy of valid Professional Tax registration certificate (if registered)		Annexure 20
11	Self-attested copy of valid Employees State Insurance registration certificate (if registered)		Annexure 21
12	Self-attested copy of valid Employees Provident Fund registration certificate (if registered)		Annexure 22

13	Self-attested copy of Tax deduction & collection Account Number (TAN)		Annexure 23
14	Audited Financial Statement along with independent auditors report for the preceding 3 financial years (FY2020-21, FY 2021-22, FY 2022-23)		Annexure 24
15	Self-attested copies of the Income Tax Return filings for the last three consecutive financial years (2020-21, 2021-22, 2022-23)		Annexure 25
Organizational policy and procedures related documents			
16	Organization Administration and Finance Policy and SOP		Annexure 26
17	A detailed write-up of the banking operations authorization matrix		Annexure 27
18	Delegation of financial power document with list of authorised signatories for authorised bank account (at least two)		Annexure 28
19	Organogram with name & designation (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 29
20	Asset management policy (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 30
21	Organization HR policy (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 31
22	Travel policy (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 32
23	Procurement policy (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 33
24	Conflict of interest policy (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 34
25	Risk management policy / system (<i>If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number</i>)		Annexure 35
26	Inclusive non-discriminatory workplace policy (<i>If it is a separate document, please provide it. If it is part of</i>		Annexure 36

	<i>Organization's overall policy handbook, please mention the page number)</i>		
27	Written policies on prevention of sexual harassment at workplace and protection from sexual exploitation and abuse including child protection <i>(If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number)</i>		Annexure 37
28	Gender related policy <i>(If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number)</i>		Annexure 38
29	Policy or SOP or write up on Program Management systems <i>(If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number)</i>		Annexure 39
30	Policy or SOP or write-up on M&E systems including data management <i>(If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number)</i>		Annexure 40
31	Policy on finance MIS and budget utilization <i>(If it is a separate document, please provide it. If it is part of Organization's overall policy handbook, please mention the page number)</i>		Annexure 41
Audit observations and legal case information			
32	List of legal cases filed by your organization (if applicable)		Annexure 42
33	List of legal cases filed against your Organization (if applicable)		Annexure 43
34	List of key audit observations, from external audits, in last three years, with details of corrective actions <i>(Audit reports and Management Letters, and Action Taken Report on the audit observations)</i>		Annexure 44
Program Management and HIV Program Experiences			
35	Published Annual Report / Annual Program Report for the year 2020-21, 2021-22 & 2022-23.		Annexure 45
36	Supporting documents for the projects listed in Annexure - 10		Annexure 46