

MOB RHC PROCUREMENT POLICY

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1. INTRODUCTION:

MOB Rural Health Centre is a Non Governmental Organization run by a group of committed women. It had a simple beginning at Srirangapatna in 1992 following the request of Dr. Hema Reddy, then Joint Director of Health and Leprosy in Karnataka State. It is a society registered under Karnataka Society Registration Act 1960, whose founding director was Sr. Leela, Cheenothuvattukulam who dedicated her life for the cause of poor and marginalized of the society. The main office of MOB RHC is situated in the premises of the Government Medical College, Mandya. It was started for the leprosy eradication program, understanding the felt needs of the society, from 1998 MOB RHC expanded its services to other areas like awareness program on HIV/AIDS, empowerment of Women, Children, Community Based Rehabilitation of the differently able, Ulcer care centre and destitute home.

To address the major challenges, MOB has adopted the following objectives:

- Community Based Rehabilitation:
- Empowerment of women's through Self Help Group
- Destitute Home– An institutional care objective (Coloring of fallen stars)

I. Organization Vision, Mission and core values:

A) **Vision**: Our vision is to promote equal opportunities for women, differently abled and destitute men that will enable them to be self-reliant and to be integral part of main stream society.

B) Mission:

- To enhance livelihood opportunities for women from marginalized society
- To protect marginalized women from social, cultural and economic exploitation
- To empower persons with disability to enjoy their rights and entitlements
- Promote leadership and federations of persons with disabilities
- To ensure dignified and respectful ending of life for destitute at their end of life
- To provide homely atmosphere to destitute for their holistic development.

2. PROCUREMENT POLICY

We, in MOB RHC; follow the below-mentioned principles in all project related and also office requirement related purchases:

• Procurement is carried out in accordance with the Financing Agreement with the Donor Agency.



- Procurement is to be conducted within the project implementation period.
- Procurement must not exceed the availability of funds duly allocated by the Financing Agreement.
- Procurement must be consistent with the approved Annual Work Plan and Budget.
- Procurement should provide the best value for money.

To ensure that the above-mentioned principles are followed, we, in MOB RHC witness the below mentioned procedural aspects:

I. FAIR COMPETITION:

MOB RHC is treating all bidders with fairness and ensures that they are given the same level of information when preparing quotations and tenders.

II. CONFLICT OF INTEREST:

Situations of conflict of interest with the business of the organization are declared in accordance with the code of conduct of the organization.

III. COST EFFECTIVENESS:

Quotations and tenders are evaluated not only on competitiveness in pricing but also factors such as the quality of the products/services and track records of the bidders.

IV. TRANSPARENCY:

To ensure transparency, tender documents are provided and all the necessary information to facilitate the submission of appropriate and competitive tenders.

V. PUBLIC ACCOUNTABILITY:

The organization is accountable to the public for any procurement involving the use of public fund.

A complacence Audit is carried out externally by Dias & Associations, Chartered Accountants, Bangalore, so as to see that all the laid down procedures adhere.



Signature of the Board Members:

Date: 29/12/2019

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