

Ref.: MENA/2017/SM/AN/DJI-M-UNDP/IL3

15 December 2017

Mrs Barbara Manzi  
Resident Representative  
United Nations Development Programme  
Lotissement du Heron-Lot 52  
BP 2001, Djibouti  
Republic of Djibouti

**Subject: Implementation Letter Number 3<sup>1</sup>  
Modifications to grant DJI-M-UNDP**

Dear Mrs Manzi

Reference is made to the Grant Confirmation dated 1 February 2016 (as amended from time to time, the “Grant Confirmation”) between the Global Fund to Fight AIDS, Tuberculosis and Malaria (the “Global Fund”) and United Nations Development Programme (the “Grantee”) for grant DJI-M-UNDP. Unless defined in this Implementation Letter or the context requires otherwise, all capitalized terms used in this Implementation Letter shall have the same meaning as set out in the Grant Confirmation.

The Global Fund has approved an extension with additional funding for the Program described in the Grant Confirmation while the country is working on addressing the issues raised by the TRP and the resubmission of the revised funding request. As a result, we propose modifying the Grant Confirmation to change the Implementation Period from 1 January 2016 to 31 December 2017 to 1 January 2016 to 30 June 2018, and we propose increasing the Grant Funds for the Implementation Period by USD 409,697. Additionally, we propose amending the Performance Framework and Summary Budget included in Schedule I (Integrated Grant Description) of the Grant Confirmation to reflect the activities to be funded with the approved additional funding during the extension period.

Pursuant to Section 12.3 of the Global Fund Grant Regulations (2014), in order to reflect the above, we would like to make the following changes to the Grant Confirmation:

1. The Performance Framework included in Schedule I (Integrated Grant Description) of the Grant Confirmation is hereby deleted in its entirety and replaced with the Performance Framework attached to this Implementation Letter.
2. The Summary Budget included in Schedule I (Integrated Grant Description) of the Grant Confirmation is hereby deleted in its entirety and replaced with the Summary Budget attached to this Implementation Letter.

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<sup>1</sup> The Grant Confirmation was modified before by Implementation Letter number 1 dated 30 November 2016, Implementation Letter number 2 dated 16 October 2017.

Notwithstanding anything to the contrary herein, any outstanding conditions or obligations of the Grantee under the Grant Agreement remain applicable throughout the extension period.

By signing below, the Grantee acting through the Principal Recipient hereby represents that the Grantee and the Principal Recipient acting on behalf of the Grantee have all the necessary power and/or have been duly authorised by or obtained all necessary consents, actions, approval and authorisations to execute and deliver this Implementation Letter and to perform all the obligations of the Grantee under the Grant Agreement, as amended by this Implementation Letter. The execution, delivery and performance by the Grantee or the Principal Recipient acting on behalf of the Grantee of this Implementation Letter do not violate or conflict with any applicable law, any provision of its constitutional documents, any order or judgment of any court or any competent authority, or any contractual restriction binding on or affecting the Grantee or the Principal Recipient.

Other than to the extent modified by this Implementation Letter, all provisions of the Grant Agreement remain the same and continue to have full force and effect.

Please confirm your agreement to these amendments by signing this Implementation Letter and returning a copy to the Global Fund by electronic messaging system. The above changes will take effect upon the signing by the Global Fund Chief Financial Officer (or his/her designated official) indicated below. A copy of this letter will be sent to you for your records, by electronic messaging system, once the Global Fund Chief Financial Officer (or his/her designated official) has signed.

Thank you for your important efforts in the global fight against malaria. We look forward to the continuing successful implementation of the Program.

Yours sincerely



Joseph Serutoke  
Regional Manager  
Middle East and North Africa Team

Agreed and signed:

## **UNITED NATIONS DEVELOPMENT PROGRAMME**

By: \_\_\_\_\_

Name: Barbara Manzi

Title: Resident Representative, UNDP

Date:

Signed by the Global Fund Chief Financial Officer or his/her designated official for the recognition of this agreement by the Global Fund.

Eric Boa  
Senior Finance Manager  
Program Finance Team

Date:

encl.:           Annex 1  
                  Revised Performance Framework  
                  Revised Summary Budget

cc:               Ahmed Saad Sultan, CCM Chair  
                  Anis Megdich, Local Fund Agent