



**UNITED NATIONS
DEVELOPMENT GROUP**



**Pan American
Health
Organization**



**World Health
Organization**
REGIONAL OFFICE FOR THE
Americas

UN AGENCY TO UN AGENCY CONTRIBUTION AGREEMENT

A. SUMMARY OF ACTIVITIES

Title:	Strengthening Clinical Management of COVID- 19 Patients and Reducing of Risk of COVID- 19 Transmission among Healthcare Workers in Guyana
Start/End Dates:	Activities start date: June 2020 Activities end date: 31 December 2020
Location:	USA01 / Georgetown, Guyana
Contribution Amount:	968,845.00 (NINE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-FIVE USD)
Contributing Agency:	United Nations Development Programme (UNDP) through the United Nations Office for South-South Cooperation ("UNOSSC")
Recipient Agency:	Pan American Health Organization ("PAHO")
Nature of Activities:	Coronavirus Disease 2019 preparedness and response through the provision of medical equipment for patients and healthcare workers.
Purpose	To support the Ministry of Public Health Guyana in ensuring adequate provision of key intensive care medical equipment for improved COVID-19 patient care, in reducing the risk of infection among health workers by ensuring that they are properly equipped with adequate Personal Protection Equipment.
Annexes:	In the event that the terms contained in Annex are incompatible with those contained in this Agreement, then the latter shall govern and prevail. Annex A: Concept Note and budget
Expected outcome:	To improve survival rates among critically ill COVID-19 infected patients ensuring timely access to quality intensive care services, while reducing the risk of infection among health workers.

The Recipient Agency will be fully responsible for administering the Contribution in accordance with its financial regulations, rules, policies and procedures, and administrative instructions and proceedings, including procurement, and carrying out the Activities efficiently and effectively.

B. BUDGET

The total budget of UNOSSC contribution for the Project (Activities) is 968,845.00 in USD as summarized below. More details, including the budget breakdown, are described in Annex A, which is an integral part of this Agreement.

Summary of activities and BUDGET	Currency	Amount
Total programmable amount, including direct costs	USD	905,463.00
Program Support Costs (PSC) (7% of total budget cost)	USD	63,382.00
PAHO- Total	USD	968,845.00

UNOSSC will not be responsible for any financial commitment or expenditure made by the Recipient Agency that exceeds the budget for the Activities. PAHO will promptly advise the UNOSSC any time when the PAHO is aware that the budget to carry out these Activities is insufficient to fully implement the Activities in the manner set out in the present Agreement, including its Annex (es). The Contributing Agency will have no obligation to provide the PAHO with any funds or to make any reimbursement for expenses incurred in excess of the total budget as set forth herein.

C. COSTS RECOVERY

PAHO's PSC, determined in accordance with its cost recovery policy for emergency situations, will be paid from the Contribution, in accordance with the budget.

D. REPORTING**Narrative reporting:**

The Recipient Agency will provide the Contributing Agency with a narrative report on the progress of the Activities on a regular basis, as set out below and using PAHO's standard reporting format.

- (a) Monthly progress updates via email to UNOSSC, Secretariat and Trust Fund Manager of the India-UN Fund. This may include description of progress and challenges in project implementation and pictures or other materials on project activities;
- (b) Quarterly progress reports to be submitted within one month of the end date of the quarter;
- (c) A final narrative report shall be due within six months of the termination or expiration of this Agreement.

Financial Reporting:

The Recipient Agency will provide UNOSSC with the following financial reports, prepared in accordance with PAHO's financial regulations, rules, policies, procedures, and administrative instructions and using PAHO's standard reporting format:

- (a) Quarterly interim financial reports to be submitted within one month of the end date of the quarter through the PDR modality;
- (b) A final certified financial statement is to be submitted within ninety (90) days of termination or expiration of this Agreement.

E. CONTRIBUTIONS

The total amounts paid by UNOSSC shall match the total budget amount as set out in the budget in Annex A to this Agreement. For Activities less than one year in duration the Contribution will be paid to the Recipient Agency prior to the commencement of Activities. For multi-year Activities the Contribution will be paid in instalments according to the following schedule.

1. Upon Signature of this agreement USD 968,845.00

UNOSSC acknowledges that PAHO will not pre-finance the Project (Activities) under this Agreement. If the Contribution, or any part of it, is not received in a timely manner, the Activities may be reduced or suspended by the Recipient Agency with immediate effect.

The Contribution will be paid into the following account:

Account Details:	Pan American Sanitary Bureau
Account Number.	3615-9769
ABA Number:	021000089
SWIFT Code;	CITIUS33
Currency:	US Dollars
Bank Address:	111 Wall Street, New York, NY 10043

When making such transfers, UNOSSC shall notify the Recipient Agency of the following: (a) the amount transferred; (b) the value date of the transfer; (c) that the transfer is from the UNOSSC pursuant to this Agreement.

F. INTELLECTUAL PROPERTY RIGHTS

All Intellectual Property Rights related to the Project (Activities) will belong to the Recipient Agency. UNOSSC and, if applicable, the relevant programme Government, will enjoy a perpetual, royalty-free, non-exclusive and non-transferable license.

G. CORRESPONDENCE

All correspondence regarding the implementation of this Agreement will be addressed to:

UNDP: Ms Sumeeta Banerji
Email: sumeeta.banerji@unssc.org
Telephone: +1 (212)906 5336
Address: 304 E, 45th Street, FF-1114, New York, NY 10017, USA

PAHO: Dr. William Adu-Krow
E-mail: adukroww@paho.org
Telephone: +592-225-3000
Address: Lot 8 Brickdam Georgetown

H. AMENDMENTS

The present Agreement, including its Annex(es), may be modified or amended only by written agreement between the two Agencies.

I. COMPLETION OF THE ACTIVITIES

The Recipient Agency will notify the Contributing Agency when all Activities have been completed.

The Recipient Agency will continue to hold any part of the Contribution that is unutilized at completion of the Activities until all commitments and liabilities incurred in the carrying out of the Activities have been satisfied and all arrangements associated with the Activities have been brought to an orderly conclusion.

J. TERMINATION OF THIS AGREEMENT

This Agreement will terminate upon satisfaction of all commitments and liabilities incurred in carrying out the Activities and the orderly conclusion of all arrangements associated with the Activities.

This Agreement may be terminated by either Agency at any time by written notice to the other. Termination will be effective thirty (30) days after receipt of the notice. In the event of termination under this paragraph, the two Agencies will cooperate to ensure completion of the Activities, satisfaction of all commitments and liabilities, and the orderly conclusion of all arrangements associated with the Activities.

K. REFUNDS OF UNSPENT BALANCES:

Upon termination of this Agreement and following the submission of the final financial report, any unspent balance from the Contribution will be returned to the Contributing Agency, unless otherwise agreed in writing by the two Agencies.

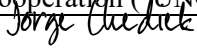
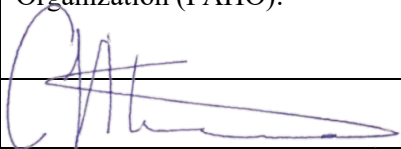
L. SETTLEMENT OF DISPUTES

The two Agencies will use their best efforts to promptly settle through direct negotiations any dispute, controversy or claim arising out of or in connection with this Agreement or any breach thereof. Any such dispute, controversy or claim which is not settled within sixty (60) days from the date either party has notified the other party of the nature of the dispute, controversy or claim and of the measures which should be taken to rectify it, will be resolved through consultation between the Executive Heads of each of the Agencies.

M. ENTRY INTO FORCE AND VALIDITY

This Agreement will enter into force upon its signature by the authorized representatives of the Parties and remain in force until its end date, as established in Section A or until terminated in accordance with Section J, above.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have signed the present Agreement in duplicate.

	On behalf of UNITED NATIONS DEVELOPMENT PROGRAMME through United Nations for Office for South-South Cooperation ("UNOSSC")	On behalf of Pan American Health Organization (PAHO):
Signature:	 26-Jun-2020	
Name:	Mr Jorge Chediek	Dr. Carissa F. Etienne
Title:	Director and Envoy of the SG on SSC United Nations Office for South-South Cooperation	Director
Date:		15 June 2020
Place:	NEW YORK, NY	WASHINGTON, DC

Strengthening Clinical Management of COVID-19 Patients and Reducing of Risk of COVID-19 Transmission among Health Workers in Guyana

1. Background

Some challenges health systems globally face in the current context of the COVID-19 epidemic is the need to improve case management, while strengthening Infection Prevention and Control measures (IPC) at health facilities across all levels of care. Health systems are facing an enormous increase in demand, with an overwhelming burden of demand towards Intensive Care services. As well, globally around 22,000 health workers have been infected at their workplaces providing care to COVID-19 patients.

2. **Problem:** Depending on the demographic characteristics of each country, demand for health services for COVID-19 varies. In Italy and Spain up to 11% of the total COVID-19 positive patients required admission on Intensive Care Units, while in Wuhan (China) demand for ICU care reached 5% of all cases. After modeling potential scenarios of COVID-19 transmission in Guyana, the Ministry of Public Health of Guyana (MoPH) is planning its COVID-19 response assuming that a total of 20,857 people in the country will be tested positive for the disease and that 5% of these cases will require ICU care. The country has estimated that 170 ICU units equipped with mechanical invasive ventilators will be required. Currently Guyana has 17 ICU units (10% of the needs projected).

Moreover, since the early phases of the COVID-19 epidemic the MoPH adopted several measures to respond to the increasing risk of Guyana being impacted by the infection. Several protocols have been adopted for an efficient health sector response. Guidelines and protocols adopted include the following areas of action: health system coordination, laboratory capacity, triage at points of entry, surveillance, case management and treatment guidelines as well as infection prevention and control (IPC).

All areas of action are critical; yet, strengthening IPC at health facilities becomes a priority so as to protect the most important asset the health system in Guyana has to respond to the epidemic, namely its human resources. There is a need to complement the efforts undertaken by the MoPH and ensure IPC protocols adopted are effectively implemented by ensuring adequate numbers and types of Personal Protection Equipment are available and ready for their distribution among health workers.

3. **Goal** To improve survival rates among COVID-19 infected patients ensuring timely access to quality intensive care services, while reducing the risk of infection among health workers.

4. Objectives:

- A. To ensure adequate provision of key intensive care medical equipment for improved COVID-19 patient care in Guyana and;
- B. To reduce the risk of infection among health workers by securing the provision of adequate Personal Protection Equipment.

5. Activities

The proposed activities and budget is detailed below:

Items (as per specifications and conditions provided by the MoPH)	Quantity	Unit Cost (USD)	Total Cost (USD)
Personal Protective Equipment- Clothing Coverall-Medium	800	44.19	35,352.00
Personal Protective Equipment- Clothing Coverall-Large	2400	44.19	106,056.00
Personal Protective Equipment- Clothing Coverall-Extra Large	1200	44.19	53,028.00
Personal Protective Equipment- Clothing Coverall-Double Extra Large	400	44.19	17,676.00
N95 Particulate Respirator Mask, disposable	4799	4.65	22,315.35
Face shield, Full-face, Disposable	4366	13.95	60,905.70
Disposable Nitrile Gloves- Small	20	30	600.00
Disposable Nitrile Gloves- Medium	20	30	600.00
Disposable Nitrile Gloves- Large	30	30	900.00
Portable Ventilator	29	20,000	580,000.00
External Bacterial Filter- to accompany Ventilator Specs	50	65.60	3,280.00
Disposable Circuits for ventilators- to accompany Ventilator Specs	50	495	24,750.00
Sub-total			905,463.00
Program Support Costs (PSC) (7% of total budget cost)			63,382.00
Grand Total			968,845.00

6. **Price fluctuations.** The COVID-19 pandemic has greatly increased the demand for the supplies mentioned in this proposal. At the same time, severe delays in shipment and delivery processes are occurring globally due to lockdowns and cancelation of commercial and cargo flights in many countries. This generates constant price fluctuations among suppliers. The final number of items to procure as a result of this proposal will be determined by applying PAHO's procurement policies, guidelines and procedures. The items and amounts that may be purchased will be adjusted to the amount determined for this activity in Section 5 Activities, above.

Certificate Of Completion

Envelope Id: 6A2372C38EE0487E8D0EF5AB60510465	Status: Completed
Subject: FW: URGENT: FW: Grant from India for COVID-19 Guyana	
Source Envelope:	
Document Pages: 7	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Donaldo Lopez
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	donaldo.lopez@unosscc.org
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Certified Delivered	Security Checked	6/26/2020 11:57:34 AM
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