



**PROJET D'APPUI A LA RESTAURATION DU SYSTEME FAGUIBINE
SPECIFIC AGREEMENT**

1. Name of project:	"Lac Faguibine 2017" as described in the "Requête de Financement du Plan de Travail Interimaire" and "Plan de Travail Annuel Interimaire 2017" attached (5 pages) hereinafter the "Project".												
2. Agreement number:	UN ref. no.: MLI/Faguibine 002/2017. Donor ref. no. MLI-17/0001												
3. Agreement Start Date:	Upon entry into force in accordance with paragraph 24, below.												
4. Support Period:	From 01.06.2017 to 31.03.2018												
5. Agreement End Date:	The Agreement shall expire on 31.03.2018 with the completion of the Project. However, the obligations of the Parties under the Agreement will remain in force until all obligations arising from it have been fulfilled and all commitments and liabilities incurred in the implementation of the Project have been met. The Recipient shall notify the Donor when all activities related to the Project have been completed.												
6. Donor:	The Norwegian Ministry of Foreign Affairs												
7. Recipient:	United Nations Development Programme												
8. Contribution Currency/Amount:	Not exceeding NOK 7 500 000												
9. Payment (to be made upon written payment request):	<input type="checkbox"/> The Contribution will be transferred in accordance with the following indicative disbursement plan: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th></th> <th>Tentative payment due date</th> <th>Currency/Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> </tr> </tbody> </table> <input checked="" type="checkbox"/> The full amount of the Contribution will be transferred upon entry into force of this Agreement.		Tentative payment due date	Currency/Amount	1.			2.			3.		
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1.													
2.													
3.													
10. UN Bank Account:	Bank name: CITIBANK, NA Bank address: 111 Wall Street, New York NY 10043 Account title: UNDP Contributions Account Account No.: 36349562 SWIFT: CITIUS33 IBAN: ABA#021000089												
11. Recovery Rate for Indirect Costs:	8 % of the Contribution charged on the basis of the total expenses incurred from the Contribution.												

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12. Project Description and Budget	The Project description and budget are included in Annex I.
13. Remittance Advice to be sent to:	United Nations Development Programme BP 120 Bamako Mali
14. Confirmation of Remittance Receipt to be sent to:	The Norwegian Embassy in Bamako emb.bamako@mfa.no
15. Consultations:	<p><input type="checkbox"/> Annual, tentatively in month of []/ [] quarter. <input checked="" type="checkbox"/> Other: The Parties shall meet in October 2017. Unless otherwise agreed, the Recipient shall convene and chair the consultations. The Recipient shall draft agreed minutes of the meeting and submit these within 3 weeks to the Donor for comments and approval. Each Party shall bear their own costs for participating in such consultations.</p> <p>The purpose of these consultations is to:</p> <ol style="list-style-type: none"> review the progress of the Project discuss possible revisions of plans and budgets discuss issues of special concern for the implementation of the Project. <p>The documents specified in the Framework Agreement signed 14 December 2015 (hereinafter the Framework Agreement) Articles V, VI and VII shall form the basis for the Annual Consultations.</p>
16. Additional reporting:	N/a
17. Contact Persons:	<p>(a) <u>For the Donor:</u> Name: Synne Bjørnraa Title: Counsellor Email: synne.bjornraa@mfa.no Telephone:</p> <p>(b) <u>For the Recipient:</u> Name: Adame Coulibaly Title: Conseillère au Programme Email: adam.coulibaly@undp.org Telephone: +223 66743690</p>
18. Annexes:	Annex I: Project description, including Results Framework, Budget; and Description of Risk Management. Annex II: Copy of the Framework Agreement.
19. The Donor agrees to make the Contribution to the Recipient, in accordance with the terms of this Specific Agreement and the Framework Agreement for the Programme/Project activities as specified in the Project description document attached in Annex I.	
20. In the event that the Contribution is disbursed by the Donor subject to a tentative payment schedule as set out paragraph 9 above, the Parties agree that such schedule shall be subject to the principle that payments must be received by the Recipient in advance of any implementation of Programme/Project activities. The tentative payment schedule may be amended as agreed between the Parties in writing, to ensure that it remains consistent with the progress of the Programme/Project. If payments are not received in accordance with the payment schedule, the Recipient reserves the right to reduce, suspend or discontinue the Programme/Project.	

21. This Specific Agreement constitutes an agreement supplementary to the Framework Agreement between the Parties. The terms of the Framework Agreement constitutes an integral part of this Specific Agreement.

22. This Specific Agreement may be modified by written agreement between the Parties. It may be terminated by mutual agreement of the Parties or by one Party providing to the other Party a written notice of termination of not less than 30 calendar days. Upon receipt by one Party of the other Party's written notice of termination, the Parties will take all reasonable and necessary measures to conclude the implementation of the Project and complete their activities in an orderly manner. The Recipient may apply any unutilized portion of the Contribution up to the date of termination to permit the orderly conclusion of the Project, including the completion of final reports, the withdrawal of personnel, funds and property, the settlement of accounts between the Parties, and the settlement of contractual commitments or liabilities relating to or in connection with the Project, including in respect of any implementing partners, contractors, subcontractors, consultants or suppliers.

23. Any unspent funds that according to the Framework Agreement shall be repaid to the Donor, shall be marked: "Unused funds from: MLI-17/0001 "Lac Faguibine 2017, and repaid to the following bank account:

Name of the account:	Norwegian Ministry of Foreign Affairs
Account no.:	7694 05 12 618
IBAN no.:	NO83 7694 0512 618
Name and address of the bank:	DnB ASA, 0021 Oslo, Norway
Swift/BIC code:	DNBANOK

24. This Specific Agreement will enter into force on the date it is signed for and on behalf of both Parties.

25. In witness whereof, the undersigned, acting on behalf of their respective Parties, have signed the present Agreement in the English language in two copies.

FOR THE NORWEGIAN MINISTRY OF FOREIGN AFFAIRS:

Signature: *Ra Mørstad*

Title: *Minister Counsellor*

Date: *20/6-17*

FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME:

Signature: *Boubou Dramane Camara*

Title: *Boubou Dramane Camara*
Directeur Pays

Date: *19.06.2017*

