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**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND NIUE DEPARTMENT OF HEALTH FOR A PROJECT FUNDED BY THE GLOBAL
FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA**

WHEREAS, the United Nations Development Programme ("UNDP") and Niue Department of Health ("Sub-recipient" or "SR") (together referred to as the "Parties") entered into a Sub-recipient agreement, ref. QMJ-C-UNDP, dated 28 January 2016 (the "SR Agreement").

WHEREAS, in accordance with Article XXVI of the SR Agreement, requiring that the SR Agreement and/or its Annexes may be modified or amended only by written agreement between the Parties, the Parties now wish to amend the SR Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree to amend the SR Agreement as follows:

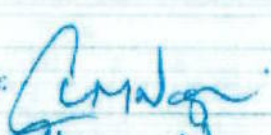

1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

All other terms and conditions of the SR Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this amendment at the place and on the day set forth below.

Accepted:

Accepted:

FOR NIUE DEPARTMENT OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature: 	Signature: 
Name: Givern Naepe	Name: Bakhodir Burkhanov
Title: Director of Health	Title: Country Director, UNDP Pacific Office in Fiji
Place: Niue Dpt Health	Place: Suva, Fiji
Date: 9/01/2017	Date: 22/12/2016





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Accepted:

Accepted:

FOR NIUE DEPARTMENT OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature:	Signature: 
Name:	Name: Bakhodir Burkhanov
Title:	Title: Country Director, UNDP Pacific Office in Fiji
Place:	Place: Suva, Fiji
Date:	Date: 22/12/2016

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**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND NIUE DEPARTMENT OF HEALTH
FOR A PROJECT FUNDED BY
THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA**

1. Host Country: Multi-country Western Pacific	
2. Project Name: Western Pacific Multi-Country Integrated HIV/TB Program	
3. Project Number: 00096098	4. Global Fund Grant Agreement Number: 773 Signature Date: 22 July 2015 Starting Date: 1 July 2015
5. SR Activities Starting Date: 1 January 2017	6. SR Activities Ending Date: 31 December 2017
7. SR Funds: NZD \$56,048.99 7a. First Installment: NZD \$14,012.25	
8. Sub-recipient's Name: Niue Department of Health C/o Mr Clivenn Naepi, Director of Health NIUE FOOU HOSPITAL Niue Department of Health Ministry of Social Services Niue Government Kaimisi, Alofi, NIUE Telephone: (683) 4100 extension 102 & Email: Clivenn.Naepi@mail.gov.nu	
9. Sub-recipient Contact Person's Name: Ms. Jenny Eveni Title: Public Health Officer & Niue Fook Hospital TB, STIs, HIV and AIDS Focal Point. Address: NIUE FOOU HOSPITAL C/- Public Health Office Niue Department of Health Ministry of Social Services Niue Government Kaimisi, Alofi, NIUE Telephone: (683) 4100 extension 112 & Email: jenny.eveni@mail.gov.nu	
10. UNDP Contact Person's Name: Ms Maisoon Elbukhari Ibrahim Title: UNDP Global Fund Programme Manager Address: Level 7, Kadavu House, 414 Victoria Parade, Suva Fiji Telephone number: +679 322 7546 Email: globalfund.pacific@undp.org	
11. Sub-recipient Bank Account to which SR Funds will be transferred: Beneficiary: Government of Niue Account name: Government of Niue NZ Account Account number: 03-0104-0837147-03 Bank name: Westpac Banking Corporation NZ Bank address: 79 Queen Street, Auckland Central, Auckland, NZ Bank SWIFT Code: WPACNZ2W Bank Code: Routing instructions for disbursements: C/O NIUE TBHIV PROGRAM, Niue Department of Health	

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Annex 4

1.	<p>Condition precedent to the use of grant funds to pay salaries funded by the grant: No later than 10 days following the signature of the Sub-recipient agreement by UNDP, the Sub-recipient shall submit to UNDP a copy of the Sub-recipient's staff contracts, which shall include the position, grade, qualifications and experience, and location and salary structure.</p>
2.	<p>The Sub-recipient shall utilize grant funds solely for activities approved by UNDP as annexed to this Agreement.</p>
3.	<p>The Sub-recipient shall prepare and maintain an "Assets Register" in form and substance satisfactory to UNDP for all assets purchased using grant funds. The Sub-recipient shall share with UNDP the asset register with their quarterly progress update reports and the asset register shall be subject to periodic monitoring by UNDP.</p>
4.	<p>The Sub-recipient shall not contract an entity to implement programme activities and/or a vendor for goods/ services unless otherwise agreed, in writing, by UNDP.</p>
5.	<p>The Sub-recipient shall participate in all planned regional activities funded by the Global Fund grant unless otherwise agreed in writing by UNDP.</p>
6.	<p>The Sub-recipient shall provide on a quarterly basis to UNDP a statement of the balance of total stock and of Global Fund supported stock for each commodity where grant funds are used. In the event that there is any reported stock out of commodities on national and/or facility level the Sub-recipient shall immediately inform UNDP.</p>
7.	<p>The Sub-recipient shall ensure that all commodities provided by the Global Fund contributions shall be received, recorded, tracked and managed through the central system at the central medical stores/pharmacy or equivalent.</p>
8.	<p>Condition Precedent to the Use of the Grant Funds to Finance the National Level Identified Activities (budget line 297).</p> <p>The use of Grant Funds by the Sub-Recipient in the amount of NZD \$11,876.00 to finance the national level activities towards social mobilization, building community linkages, collaboration and coordination intervention ("budget line 297") is subject to satisfaction of each of the following requirements:</p> <ol style="list-style-type: none"> The delivery of the Sub Recipient to the Principal Recipient of a detailed budget for each of the National Level Activities (collectively referred to as "Detailed Budget and Work Plans"); and The written approval by the PR of the Detailed Budget and WorkPlan.
9.	<p>The amount approved for disbursement will be based on achievement of Program milestones and the expected cash flow needs of the Sub Recipient. The Principal Recipient, at any time, may approve for disbursement an amount less than the disbursement request if the Principal Recipient concludes that the full disbursement request is not justified.</p>
10.	<p>No Grant funds are to be spent or committed for expenditure after December 30th 2017.</p>

Work plan and Budget

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in NZD)
N.120	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	All year round requirement for each quarter at \$1448.00 per Quarter	\$ -
N.121	223	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Niue - Training of Community Volunteers	All year round requirement for each quarter, of 3 months per quarter, at \$306.00 per quarter. Intending to travel using the public health van or hired vehicle to CSOs, NGOs, FBOs and private sector stakeholders for follow up, presentations and for consultations.	\$ 1,224.00
N.53	285	TB	Program management	Policy, planning, coordination and management	Niue - National HIV and STI Coordinator Salary	Develop a TOR for salary top-up for Reporting & Surveillance Officer for the Program. Approval from Niue Health Department, develop contract requirements for the top-up and sign off by program manager for release of funds from the program and/or from regional agencies.	\$ -
N.22	285	TB	Program management	Policy, planning, coordination and management	Niue - National HIV and STI Coordinator Salary	NI - Niue: Request to UN office for a volunteer to assist Niue Health with data entry and reporting of indicators for 1-year from the UNDP Global Fund Program - PUDR and Programmatic Report	\$ -
N.150	62	TB	TB care and prevention	Treatment	Niue - Conducting National Level Training in TB case Management and use of recording and reporting registers and forms. Training also encompasses the core elements of TB control, including in relation to high risk groups	Link the TB, HIV and STI Screening and Test to all monthly community visits to active communities - NGOs, CSOs, FBOs and other interested parties. Include NCD Screening for these visits	\$ 5,880.00
N.149	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Niue Health to meet and finalise the processes, policies, protocols, guidelines etc for HIV & TB	\$ 1,500.00
N.149	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Opportunistic infections screening for all ANC patients - TB, HIV and STIs	\$ -
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Branding and marketing requirements for TB & HIV using local suppliers for materials and UNDP Program to provide IEC	\$ 1,490.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in NZD)
N.148	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Opportunistic Infections screening for all attendees to meetings of Niue Health and at hospital outpatients for TB, HIV and STIs.	\$ -
N.150	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Niue Health to meet and finalise the processes, policies, protocols, guidelines etc for HIV & TB with all stakeholders. Incorporate CD and NCD operational protocols with the TB & HIV Framework for UNDP Global Fund	\$ 1,800.00
N.150	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Niue Health to meet and finalise the processes, policies, protocols, guidelines etc for HIV & TB	
N.150	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Niue Health requesting for TA to finalise the processes, policies, protocols, guidelines etc for HIV & TB from the program	\$ -
N.150	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	HIV, TB and STI Screening to the monthly community visits to the villages, including the NCD Screening and testing. For both for men and women in 14 villages. Promote healthy living and voluntary screening and testing.	\$ 5,880.00
N.149	62	TB	TB care and prevention	Behavioral change as part of programs for other vulnerable populations	Niue - Conducting National Level Training in TB case Management and use of recording and reporting registers and forms. Training also encompasses the core elements of TB control, including in relation to high risk groups	Monthly 1-Day training of village health workers (on NCD, STI and TB) and integrate this with VCCT.	\$ 1,500.00
N.149	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Integrate TB & HIV protocols and guidelines to the HTS/VCCT program for ANC all attendees	\$ 1,500.00
N.149	223	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Niue - Training of Community Volunteers	December Youth Camps. Link the 1/2 day workshop and presentation with the Niue High School and Niue Primary School teachers.	\$ 1,500.00
N.150	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Train the trainers refresher training and link to the TB, HIV and STI Screening and Testing. This is for all CSOs, NGOs and health staff. Promoting and encouraging voluntary testing of STIs.	\$ 4,496.00
N.150	157	HIV	Community	Social mobilization,	Niue - Production of ACSM materials,	International Candlelight AIDS Memorial Service, May	\$ 3,600.00

Amendment -2- SUB-RECIPIENT AGREEMENT BETWEEN UNDP AND Niue DoH FOR GLOBAL FUND PROJECTS ONLY

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National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in NZD)
N.149	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Billboards for Niue Health at Niue Hannan International Airport and Sir Roberts Wharf. Best for Q1 in 2017 to set the seen for testing and screening. To include the 5km walk and promote healthy living.	\$ 2,830.00
N.150	62	HIV	TB care and prevention	Behavioral change as part of programs for other vulnerable populations	Niue - Conducting National Level Training in TB case Management and use of recording and reporting registers and forms. Training also encompasses the core elements of TB control, including in relation to high risk groups	Monthly visits to 14 villages and active CSO champions for TB Testing and regular screening of CD and NCD	\$ 720.00
N.149	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Fortnightly Radio spots and advertising. Requirements of IEC materials.	\$ 1,463.00
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Requirements of IEC material for port of entries, at Niue Wharf & Niue Airport.	\$ 4,665.00
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Link to private sector businesses who could distribute IEC materials and condoms and lubricants at sporting events with focus on tourists and youths participants. Such as the Mutalau Marine Day in June, all year round fisherman competitions in villages, the Rockman Cycling event, village show days and constitution celebrations. Provide information on TB, HIV and STIs and to promote screening and voluntary testing, as well as healthy living and to encourage rapid tests done for quick results for all CDs.	\$ 4,000.00
N.149	325	HIV	Prevention programs for other vulnerable populations (please specify)	Condoms as part of programs for other vulnerable populations	6.6 Other Health Equipment	2 more condom dispensers for the larger resort and extra distribution points for Niue Health.	\$ -
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	World AIDS Day requirements. To include the 5Km Walk for Life in all activities of the program. To include also TB and to promote Testing & Screening of HIV, STIs and all CDs.	\$ -

Amendment -2- SUB-RECIPIENT AGREEMENT BETWEEN UNDP AND Niue DoH FOR GLOBAL FUND PROJECTS ONLY

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National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in NZD)
N.22	285	TB	Program management	Policy, planning, coordination and management	Niue - National HIV and STI Coordinator Salary	Coordinator's laptop Software Requirements	\$ 399.99
N.149	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Develop a comprehensive Reproductive Health Strategy to include HIV & TB. Especially for MCT processes and treatment guidelines.	\$ -
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	SHEP - Continue with the School Health Educational Program developed in July 2016	\$ 2,210.00
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Health Talk in Schools - Including general TB, health and hygiene information on self esteem, violence, puberty and adolescent changes	\$ 3,250.00
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Promotional Materials for HIV, AIDS and TB sourced locally	\$ 1,485.00
N.150	157	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Promotional Materials Air Freight charges for above	\$ -
N.22	157	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Niue - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Awareness and promotional materials as with HIV testing	\$ 2,656.00
N.53	223	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Niue - Training of Community Volunteers	Develop in conjunction with other donor agencies and with Niue Health a team of Community Health Workers to train and include HIV/AIDS and TB components	\$ 2,000.00
							\$ 56,048.99

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N.150
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