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

WHEREAS, the United Nations Development Programme (“UNDP”) and Samoa Ministry of Health (MOH) (“Sub-recipient” or “SR”) (together referred to as the “Parties”) entered into a Sub-recipient agreement, ref. QMJ-C-UNDP, dated 15 October 2015 (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:

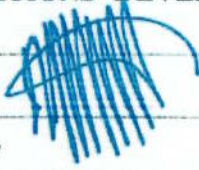
1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

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 SAMOA MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature: <i>Leausera Toleafoa</i>	Signature: 
Name: <i>Leausera Toleafoa Dr Toleafoa Nasen</i>	Name: Bakhodir Burkhanov
Title: <i>Director General / CEO</i>	Title: Country Director, UNDP Pacific Office in Fiji
Place: <i>Samoa - Ministry of Health</i>	Place: Suva, Fiji
Date: <i>16/01/2017</i>	Date: <i>22/12/16</i>

*W*



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**WHEREAS**, the United Nations Development Programme (“UNDP”) and Samoa Ministry of Health (MOH) (“Sub-recipient” or “SR”) (together referred to as the “Parties”) entered into a Sub-recipient agreement, ref. QMJ-C-UNDP, dated 15 October 2015 (the “SR Agreement”).

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**Accepted:**

**Accepted:**

<b>FOR SAMOA MINISTRY OF HEALTH</b>	<b>FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME</b>
Signature:	Signature: 
Name:	Name: Bakhodir Burkhanov
Title:	Title: Country Director, UNDP Pacific Office in Fiji
Place:	Place: Suva, Fiji
Date:	Date: 22/12/16





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

1. <b>Host Country:</b> Multi-country Western Pacific	
2. <b>Project Name:</b> Western Pacific Multi-Country Integrated HIV/TB Program	
3. <b>Project Number:</b> 00096098	4. <b>Global Fund Grant Agreement Number:</b> 773 <b>Signature Date:</b> 22 July 2015 <b>Starting Date:</b> 1 July 2015
5. <b>SR Activities Starting Date:</b> 1 January 2017	6. <b>SR Activities Ending Date:</b> 31 December 2017
7. <b>SR Funds:</b> SAT \$302,727.36	
7a. <b>First Installment:</b> SAT \$75,681.84	
8. <b>Sub-recipient's Name:</b> Samoa Ministry of Health  Address: Ministry of Health Apia, Samoa	
9. <b>Sub-recipient Contact Person's Name:</b> Ms. Aaone Tanumafili Title: GF Coordinator (STI/HIV/TB) Address: Ministry of Health, Apia, Samoa Telephone number: (685) 68100 ext. 195 Email: <a href="mailto:AaoneT@health.gov.ws">AaoneT@health.gov.ws</a>	
10. <b>UNDP Contact Person's Name:</b> 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: <a href="mailto:globalfund.pacific@undp.org">globalfund.pacific@undp.org</a>	
11. <b>Sub-recipient Bank Account to which SR Funds will be transferred:</b> Beneficiary: Ministry of Health, Samoa Account name: Treasury Direct Transfer Account Account number: 1200033 Bank name: ANZ Bank Ltd Bank address: Beach Road, Apia, Samoa Bank SWIFT Code: ANZBWSWW Bank Code: Routing instructions for disbursements:	

Annex 4

1.	<p><b>Condition precedent to the use of grant funds to pay salaries funded by the grant:</b> 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 (<b>budget line 297</b>).</p> <p>The use of Grant Funds by the Sub-Recipient in the amount of SAT \$114,252.00 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"> <li>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</li> <li>The written approval by the PR of the Detailed Budget and WorkPlan.</li> </ol>
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 30<sup>th</sup> 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 Sam Tala)
N.6	84	TB	TB care and prevention	Treatment	Samoa - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations.	Salary for National Health Sector Research and M&E Officer - MoH	\$ 52,143.00
N.42	179	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Samoa - Community Outreach - Other costs	Mobilising communities - target focus groups of TB families and close relatives on issues of TB care and treatment adherence - SFHA/NHS/Partners	\$ 7,945.60
N.49	297	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Mobilising community TB volunteers - training on strengthening referral systems in place both Upolu and Savaii - SFHA/NHS	\$ 22,347.00
N.95	102	TB	TB/HIV	TB/HIV collaborative interventions	Samoa - Training TB and HIV staff on TB/HIV collaborative activities	TB training for selected clinicians and lab staffs on both TB and HIV	\$ 3,972.80
N.78	75	TB	TB care and prevention	Treatment	Samoa - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Quarterly M&E visits to 11 DOTS facilities, contact tracing activities for improved data collection - both Upolu and Savaii - MoH/NHS	\$ 24,830.00
N.78	75	TB	TB care and prevention	Treatment	Samoa - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	M&E Priorities - Data collection training/capacity building activities for M&E officers - Selected Health Sector Partners and Stakeholders - MoH	\$ 4,767.36
N.95	102	TB	TB/HIV	TB/HIV collaborative interventions	Samoa - Training TB and HIV staff on TB/HIV collaborative activities	Health Sector partners trainings on Infection Control in relation to Tattooing Art - MoH/NHS/Tattoo Artist Asscn	\$ 13,904.80

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in Sam Tala)
	297	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Integrated Community Health Approach - Mobilising community traditional social structures and religious sectors - changing mindsets - 5 selected high risk villages in Savaii and 5 selected high risk villages in Upolu - MoH/Partners	\$ 62,075.00
N.78	35	TB	Program management	Policy, planning, coordination and management	Furniture sets for 7 NTPs	Equipment support for M&E activities- 6 tablets for 6 selected points of data collection and 2 laptops M&E officers - MoH	\$ 16,387.80
N.78	75	TB	TB care and prevention	Treatment	Samoa - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	e-health system support - NHS Lab Reporting Tool Consultation & Training - MoH	\$ 4,966.00
N.78	75	TB	TB care and prevention	Treatment	Samoa - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Health Sector M&E - Data collection activities for Health Sector - M&E related to STI's and TB - MoH	\$ 19,864.00
N.165	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Conduct focus group discussions with KAP and Vulnerable Pops identified in the UNSW study 2016 - SFHA/SFA/NHS/MoH	\$ 9,932.00
N.165	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Support National YFS/Drop in centre for KAPs, youths and vulnerable groups - MoH	\$ -
N.165	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Support National YFS/Drop in Centre for KAPs, youths and vulnerable groups in terms of providing indoor sports sports gears, washing machine and drier, dignity kits & toiletries - MoH	\$ -



National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in Sam Tala)
N.95	102	TB	TB/HIV	TB/HIV collaborative interventions	Samoa - Training TB and HIV staff on TB/HIV collaborative activities	training of healthcare workers on administering saliva test kits for both Upolu and Savaii	\$ 7,449.00
N.161	311	HIV	Prevention programs for MSM and TGs	HIV testing and counseling as part of programs for MSM and TGs	5.4 Rapid Diagnostic Test	Screening intervention of KAPs/Vulnerable groups - Procurement of Saliva Test kits	\$ -
N.163	242	HIV	Removing legal barriers to access	Policy advocacy on legal rights	Regional - Small Grants for Legal Advocacy Initiatives for Key Populations at National Levels	Meeting with relevant stakeholders such as SLRC, Office of the Ombudsman; MWCSD and NGOs to look at Human Rights & laws in place that could be a hindrance to addressing issues faced by vulnerable and high risk pops	\$ 37,245.00
N.165	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Psychosocial Counselling trainings for relevant healthcare workers and selected NGOs for KAPs and Vulnerable groups	\$ 14,898.00
							\$ 302,727.36