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Resilient nations

**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND TUVALU 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 Tuvalu 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:

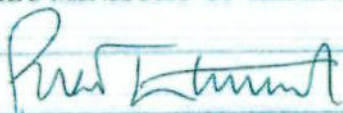
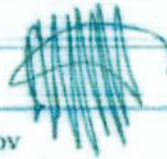
1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

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 TUVALU MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature: 	Signature: 
Name: PUAITA ETUATI	Name: Bakhodir Burkhanov
Title: ACTING SECRETARY	Title: Country Director, UNDP Pacific Office in Fiji
Place: FUNAFUTI, TUVALU	Place: Suva, Fiji
Date: 03/01/17	Date: 22/12/2016

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**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND TUVALU 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 Tuvalu 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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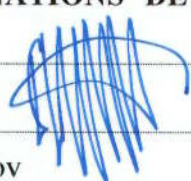
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Accepted:

FOR TUVALU MINISTRY 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

**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND TUVALU MINISTRY 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: AUD \$63,358.00	
7a. First Installment: AUD \$15,839.50	
8. Sub-recipient's Name: Tuvalu Ministry of Health Address: Ministry of Health Vaiaku, Funafuti	
9. Sub-recipient Contact Person's Name: Dr Nese Ituaso Conway Title: Director of Health Address: Ministry of Health, Vaiaku, Funafuti Telephone number: Email:	
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: Ministry of Health, Tuvalu Account name: Tuvalu Development Fund Account number: 175138901 Bank name: National Bank of Tuvalu Bank address: Funafuti, Tuvalu Bank SWIFT Code: NABTTVTV Bank Code: Routing instructions for disbursements:	

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 SubRecipient 0 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 Activities	Total Approved (in AUD)
N.9	87	TB	TB care and prevention	Treatment	Tuvalu - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations.	Coordinating the program in the country	\$ 17,424.00
N.13	28	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Database Officer	Collecting data and record it for reports.	\$ 9,696.00
N.28	291	TB	Program management	Policy, planning, coordination and management	Tuvalu - M&E Officer	Collect and evaluate the status of the program	\$ 8,880.00
N.44	181	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Community Outreach - Other costs	Daily allowance per participant	\$ 1,000.00
N.44	181	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Community Outreach - Other costs	Refreshment in trays for morning/afternoon tea	\$ 800.00
N.44	181	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Community Outreach - Other costs	Stationaries - pens and files or notebooks	\$ 200.00
N.44	181	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Community Outreach - Other costs	Venue	\$ 600.00
N.44	181	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Community Outreach - Other costs	Facilitator	\$ 400.00
N.51	150	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Facilitator	\$ 100.00
N.51	150	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Perdiems for participants	\$ 250.00
N.51	150	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Refreshment for morning tea	\$ 400.00
N.51	150	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Venue	\$ 150.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in AUD)
N.51	150	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Stationaries-plain papers, cartridge, pens	\$ 50.00
N.71	172	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - TV and Radio Spots	Radio Spot	\$ 1,200.00
N.71	172	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - TV and Radio Spots	Live Radio Program	\$ 800.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Boatfare to different island (Northern 3 outer islands).	\$ 500.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Boatfare to different islands in central (Central 3 outer islands)	\$ 800.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Boatfare to two islands at the south er side of Tuvalu	\$ 800.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Daily allowance for touring officers	\$ 1,440.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Allowance for DOTS facilitators	\$ 300.00
N.80	77	TB	TB care and prevention	Treatment	Tuvalu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Refreshment for touring officers and participants	\$ 360.00
N.90	121	TB	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Maintenance of motor bikes with spare parts	\$ 800.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in AUD)
N.90	121	TB	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Procurement of cartridges	\$ 800.00
N.90	121	TB	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Procurement of plain papers, pens, file and others	\$ 500.00
N.90	121	TB	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Procurement of a fan for the office	\$ 300.00
N.97	104	TB	TB/HIV	TB/HIV collaborative interventions	Tuvalu - Training TB and HIV staff on TB/HIV collaborative activities	Sitting allowances for TB/HIV attendance.	\$ 100.00
N.97	104	TB	TB/HIV	TB/HIV collaborative interventions	Tuvalu - Training TB and HIV staff on TB/HIV collaborative activities	Refreshment for tea break only	\$ 80.00
N.97	104	TB	TB/HIV	TB/HIV collaborative interventions	Tuvalu - Training TB and HIV staff on TB/HIV collaborative activities	Venue	\$ 150.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Daily allowance for participants	\$ 1,200.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Venue	\$ 900.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Facilitator of the workshop	\$ 600.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Refreshment in trays and drinks	\$ 1,260.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Stationeries	\$ 420.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Bottles of water for drink during training	\$ 240.00
N.104	14	TB	TB care and prevention	Case detection and diagnosis	Tuvalu - Training of Health Workers on contact tracing	Procurement of cartridge	\$ 500.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (In AUD)
N.132	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	Allowances for the attendances	\$ 500.00
N.132	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	Hiring of the Venue	\$ 300.00
N.132	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	Allowance for the facilitators	\$ 200.00
N.132	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	Refreshment for tea breaks e.g.morning and afternoon tea.	\$ 400.00
N.132	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	Stationaries	\$ 100.00
N.180	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Daily allowances for the participants.	\$ 250.00
N.180	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Refreshments for the training .	\$ 240.00
N.180	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Stationaries including cartridges.	\$ 100.00
N.180	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Venue Hire	\$ 150.00
N.180	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Allowances for a facilitator	\$ 50.00
N.181	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Daily allowances for the participants.	\$ 250.00

Amendment -2- SUB-RECIPIENT AGREEMENT BETWEEN UNDP AND Tuvalu MoH FOR GLOBAL FUND PROJECTS ONLY

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in AUD)
N.181	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Refreshments for the training .	\$ 240.00
N.181	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Stationaries including cartridges.	\$ 100.00
N.181	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Venue Hire	\$ 150.00
N.181	162	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tuvalu - Production of ACSM materials, Printing of Campaign Pamphlets, translations	Allowances for a facilitator	\$ 50.00
N.185	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Daily allowances for the participants.	\$ 500.00
N.185	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Refreshments for the training .	\$ 480.00
N.185	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Stationaries	\$ 200.00
N.185	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Venue Hire	\$ 300.00
N.185	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Allowances for a facilitator	\$ 100.00
N.186	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Daily allowances for the participants.	\$ 500.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in AUD)
N.186	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Refreshments for the training	\$ 480.00
N.186	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Stationaries	\$ 200.00
N.186	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Venue Hire	\$ 300.00
N.186	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Allowances for a facilitator	\$ 100.00
N.187	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Daily allowances for the participants.	\$ 250.00
N.187	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Refreshments for the training .	\$ 240.00
N.187	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Stationaries	\$ 100.00
N.187	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Venue Hire	\$ 150.00
N.187	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Allowances for a facilitator	\$ 50.00
N.188	230	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Regional Integrated HIV/STI/RH/TB/PMTCT Health Communications Strategy	Daily allowances for the participants.	\$ 500.00
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Refreshments for the training .	\$ 480.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in AUD)
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Stationaries including cartridge or tone	\$ 400.00
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Venue Hire	\$ 300.00
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Allowances for a facilitator	\$ 200.00
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Transportaion	\$ 100.00
N.188	150	HIV	Community systems strengthening	Institutional capacity building, planning and leadership development	Tuvalu - Training of Community Volunteers	Bottles of drinking water	\$ 48.00
N.189	121	HIV	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational Management support for Sr office administration costs including maintenance and running costs for motor vehicles and boats	Laptop for the HIV staff	\$ -
N.189	121	HIV	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational Management support for Sr office administration costs including maintenance and running costs for motor vehicles and boats	Printer /scanner /photocopier	\$ -
N.189	121	HIV	Program management	Policy, planning, coordination and management	Tuvalu - Strengthen Operational Management support for Sr office administration costs including maintenance and running costs for motor vehicles and boats	Stationaries including cartridge	\$ 300.00
\$ 63,358.00							

Amendment -2- SUB-RECIPIENT AGREEMENT BETWEEN UNDP AND Tuvalu MoH FOR GLOBAL FUND PROJECTS ONLY