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**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND VANUATU 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 Vanuatu 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 6 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:


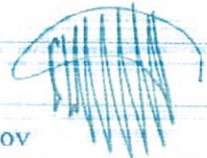
1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

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:

<p>FOR VANUATU MINISTRY OF HEALTH</p> <p>Signature: </p> <p>Name: George Taloo</p> <p>Title: Director General</p> <p>Place: Port Villa</p> <p>Date: 14.2.2017</p>	<p>FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME</p> <p>Signature: </p> <p>Name: Bakhodir Burkhanov</p> <p>Title: Country Director, UNDP Pacific Office in Fiji and Head of Pacific Regional Programme & Policy</p> <p>Place: Suva, Fiji</p> <p>Date: 10 February 2017</p>
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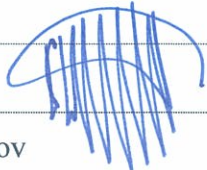
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FOR VANUATU MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature:	Signature: 
Name: George Taleo	Name: Bakhodir Burkhanov
Title: Director General	Title: Country Director, UNDP Pacific Office in Fiji and Head of Pacific Regional Programme & Policy
Place: Port Villa	Place: Suva, Fiji
Date:	Date: 10 February 2017

**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND VANUATU 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: Sustaining Universal Coverage of LLINs in Vanuatu	
3. Project Number: 00096174	4. Global Fund Grant Agreement Number: 774 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: VATU 75,901,887	
7a. First Installment: VATU 42,423,280	
8. Sub-recipient's Name: Vanuatu Ministry of Health Address: Ministry of Health Port Vila, Vanuatu	
9. Sub-recipient Contact Person's Name: Len Tarivonda Title: Director Department of Public Health Address: Ministry of Health, Port Vila, Vanuatu Telephone number: (678) 22512 Email: ltarivonda@vanuatu.gov.vu	
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, Vanuatu Account name: Vanuatu Government Development Fund Account number: 30108004CORP Bank name: Reserve Bank of Vanuatu Bank address: PMB 9062 Rue Bouganville, Port Vila, Vanuatu Bank SWIFT Code: RBVAVUVU Bank Code: Routing instructions for disbursements:	

Annex 4

No.	Specific Activities/Activity Description
1	The Sub-recipient shall appoint persons with appropriate qualifications and experience based on terms of reference that are mutually agreed upon by UNDP and the Sub-recipient for all positions funded under the grant.
2	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 document detailing the Sub-recipient's salary structure, which shall include the position, grade, qualifications and experience, and location.
3	The Sub-recipient shall utilize grant funds solely for activities approved by UNDP as annexed to this Agreement.
4	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.
5	No later than 10 working days following the signature of the Sub-Recipient Agreement with UNDP the Sub-recipient shall submit a detailed work plan.
6	<p>No later than 15 working days following the signature of the Sub-Recipient Agreement with UNDP the Sub-recipient shall submit the following as part of the M&E plan:</p> <ul style="list-style-type: none"> • description of the current systems for treatment efficacy and insecticide resistance monitoring • description of the current system for quality assurance of diagnostic services in primary care facilities and hospitals • Update on MOH-WHO MIS/HIS integration plan
7	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.
8	No Later than February 28th the delivery by the MoH in partnership with WHO of a detailed study protocol detailing how the Malaria Indicator Survey will be implemented (the "Detailed Study Protocol").
9	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.
10	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.
11	The Sub Recipient agrees to include representatives from the Principal Recipient in LLIN distribution planning, implementation and post activity verification
12	The parties acknowledge that as of the date of the signature of this Agreement, the UNDP has not approved the work plan and budget to be funded under the grant. The use by the Sub Recipient of grant funds is conditional upon the approval by the UNDP of the work plan and budget.
14	The Sub Recipient agrees to implement the recommendation of the Sub-Recipient Capacity Assessment upon finalization of the report by E&Y upon the agreed timeframe

Annex 4
Work plan and Budget

	Unit cost VUV 2017	Jan - March	April- June	July - Sept	Oct - Dec	Total VUV 2017
1. VECTOR CONTROL						
1.1. Maintain universal coverage of long-lasting insecticide-treated nets (LLIN)						
1.1.2.b LLIN port handling and custom clearance, Port Vila	1,068,560	534,280			534,280	1,068,560
1.1.3a In-country supply management and distribution of LLINs (local freight, casual labor, Shipment of LLIN, transport to provinces. Provincial LLIN Microplanning/Budget	2,500,000		2,500,000			2,500,000
Monitoring of LLIN Distribution	1,500,000	1,500,000		500,000		1,500,000
Printing of LLIN Books (D1 & D2)	1,000,000		250,000		250,000	1,000,000
Reprinting of IEC Materials	2,000,000		2,000,000			2,000,000
Administration Support - Stationary	800,000		800,000			800,000
Administration Support - Vehicle Fuel	120,000	30,000	30,000	30,000	30,000	120,000
Administration Support - Malaria vehicle maintenance	240,000	60,000	60,000	60,000	60,000	240,000
Training of National Data entry clerks (x8)	260,000	65,000	65,000	65,000	65,000	260,000
Provincial LLIN Storage Sheds (Malampa, Sanma, Torba)	100,000	100,000				100,000
LLIN Distribution Torba Province	12,255,000	12,255,000				12,255,000
LLIN Distribution Sanma Province	-					0
LLIN Distribution Penama Province	4,417,600			4,417,600		4,417,600
LLIN Distribution Malampa Province	4,615,600		4,615,600			4,615,600
LLIN Distribution Shefa Province	3,001,680			3,001,680		3,001,680
LLIN Distribution Tafea Province	7,837,500				7,837,500	7,837,500
Salary Monitoring & Evaluation Officer - MoH	-					0
Salary Vector Control Officer - MoH	1,769,030	408,238	476,277	408,238	476,277	1,769,030
Salary Malaria Provincial Officer - Torba	1,200,000	276,923	323,077	276,923	323,077	1,200,000
Salary Malaria Provincial Officer - Sanma	850,000	196,154	228,846	196,154	228,846	850,000
Salary Malaria Provincial Officer - Penama	850,000	196,154	228,846	196,154	228,846	850,000
Salary Malaria Provincial Officer - Malampa	850,000	196,154	228,846	196,154	228,846	850,000
Salary Malaria Provincial Officer - Shefa	850,000	196,154	228,846	196,154	228,846	850,000
Salary Malaria Provincial Officer - Tafea	850,000	196,154	228,846	196,154	228,846	850,000
Malaria Indicator Survey	26,116,917	26,116,917				26,116,917
	75,901,887	42,423,280	12,593,031	9,936,364	10,949,211	75,901,887