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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 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 VANUATU MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature: 	Signature: 
Name: George K. Gona	Name: Bakhodir Burkhanov
Title: Director General of Health	Title: Country Director, UNDP Pacific Office in Fiji
Place: Port Vila, Vanuatu	Place: Suva, Fiji
Date: 3/1/2017	Date: 22/12/2016



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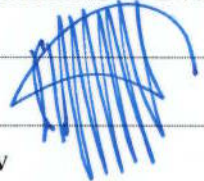
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Signature:	Signature: 
Name:	Name: Bakhodir Burkhanov
Title:	Title: Country Director, UNDP Pacific Office in Fiji
Place:	Place: Suva, Fiji
Date:	Date: 22/12/2016



**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND 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: 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: VATU \$45,927,858	
7a. First Installment: VATU \$11,481,965	
8. Sub-recipient's Name: Vanuatu Ministry of Health Address: Ministry of Health Port Vila, Vanuatu	
9. Sub-recipient Contact Person's Name: Dr. George Taleo Title: Acting Director General Address: Ministry of Health, Port Vila, Vanuatu Telephone number: (678) 22512 Email: gtaleo@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:	

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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 Principal Recipient in the amount of VATU \$118,398,40 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 Vatu)
N.200	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Gender base violence workshop joining the 16 days activism incorporated by World Aids Day - SANMA province - implemented by V PRIDE FOUNDATION	\$ 3,011,876
N.200	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Sexual orientation gender identity Workshop- to fight stigma discrimination for Tafea, Sanma, Sanma - IMPLEMENTATION BY V PRIDE FOUNDATION	\$ 1,557,802
N.200	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level identified activity	Social Media Competition involving all journalist in country- empowering LGBT - Fighting the stigma discrimination - Implementation by V PRIDE FOUNDATION	\$ 5,192,988
N.200	293	HIV	Prevention programs for sex workers and their clients	Behavioral change as part of programs for sex workers and their clients	Vanuatu - Peer Educator Allowance	Salary Shefa province coordinator	\$ 1,038,534
N.200	105	HIV	TB/HIV	TB/HIV collaborative interventions	Vanuatu - Training TB and HIV staff on TB/HIV collaborative activities	Support NGO Clinics by building capacity for Layproviders to run Mobile services clinics around EFATE AND SANTO within key population at risk.	\$ 1,038,534
N.198	301	HIV	Treatment, care and support	Other interventions for treatment - Please specify	Regional TOT for the rollout of revised regional/national HIV/STI/TB/PMTCT guidelines	Training on ARV protocol	\$ 1,557,802
N.133	122	HIV	Program management	Policy, planning, coordination and management	Vanuatu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Admin operational cost	\$ 1,860,357
N.199	301	HIV	Treatment, care and support	Other interventions for treatment - Please	Regional TOT for the rollout of revised	Core group meeting for 3 Provincial core group - Memomuntum of care for	\$ 374,091



National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in Vatu)
N.199	301	HIV	Treatment, care and support	Other interventions for treatment - Please specify	Regional TOT for the rollout of revised regional/national HIV/STI/TB/PMTCT guidelines	PLHIV Core group support to people living with HIV	\$ 156,643
N.202	297	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	National Level Identified activity	Condom distribution and Installation of condom dispensers in Sanma and Shefa and TAFEA implementation by V PRIDE FOUNDATION	\$ 2,077,174
N.204	301	HIV	Treatment, care and support	Other interventions for treatment - Please specify	Regional TOT for the rollout of revised regional/national HIV/STI/TB/PMTCT guidelines	Training on PMTCT for Shefa Province	\$ 1,552,752
N.200	163	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - Production of ACSM materials, Printing of campaign pamphlets, translations	TA Assistance - support Social media competition -	\$ 1,038,598
N.200	163	HIV	Prevention programs for other vulnerable populations (please specify)	Behavioral change as part of programs for other vulnerable populations	VU - Information / awareness sessions on HIV/STIs	Promotional programs - posters - IECS	\$ 3,115,708
N.8	86	TB	TB care and prevention	Treatment	Vanuatu - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations.	M&E Staff Salary (Salary scale A.5 - MoH)	\$ 1,435,980
N.14	29	TB	TB care and prevention	Case detection and diagnosis	Vanuatu - TB microscopy positions. Laboratory technicians or supporting staff will be identified in selected high burden countries.	Provincial TB Laboratory staff Salaries (Salary Scale A.3)	\$ 3,345,360
N.35	295	TB	Program management	Policy, planning, coordination and management	Vanuatu - Salary Focal point in Tanna	TB microscopist (Salary scale A.5-MoH) Sub Dots center Lamap Health Center	\$ 836,340

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

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in Vatu)
N.36	296	TB	Prevention programs for other vulnerable populations (please specify)	Diagnosis and treatment of STIs (other vulnerable populations)	Vanuatu - Salary of Lab technician - to facilitate the testing of Chlamydia and other STI at National Lab	Reprogram for TA support at NTP Unit	\$ 1,262,400
N.45	182	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - Community Outreach - Other costs	National training workshop for CSO, FBO on TB Community outreach activity	\$ 1,183,500
N.55	151	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Vanuatu - Training of Community Volunteers	Training of community volunteers on hot spot area of TB and community DOTS	\$ 3,156,000
N.72	173	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - TV and Radio Spots	TB outreach campaigns through social media, Radio Spots/TB mobile phone text messages	\$ 883,680
N.81	78	TB	TB care and prevention	Treatment	Vanuatu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Sub-National M&E conducted to DOTS facilities	\$ 1,514,880
N.83	129	TB	HSS - Health information systems and M&E	Analysis, review and transparency	Vanuatu - Conduct Operational Research	Cost related to TA support and field work	\$ 2,104,000
N.91	182	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - Community Outreach - Other costs	Conduct contact tracing activities for smear positive cases at the community level	\$ 883,680
N.98	105	TB	TB/HIV	TB/HIV collaborative interventions	Vanuatu - Training TB and HIV staff on TB/HIV collaborative activities	TB/HIV integrated training workshop	\$ 236,700
N.55	151	TB	Community systems strengthening	Institutional capacity building, planning and leadership development	Vanuatu - Training of Community Volunteers	TB Annual Planning & Review Meeting	\$ 1,262,400
N.45	182	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - Community Outreach - Other costs	Mapping of TB Hot Spot areas in the Country	\$ 1,893,600
N.81	78	TB	TB care and prevention	Treatment	Vanuatu - Subnational M&E Visits / Sessions conducted to DOTS Facilities.	Quarterly supervisory visit from Province to 9 sub Dots centers in the Province	\$ 1,514,880

Amendment -2- SUB-RECIPIENT AGREEMENT BETWEEN UNDP AND Vanuatu MoH 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 Vatu)
N.91	122	TB	Program management	Policy, planning, coordination and management	Vanuatu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Replacement of TB computers in 4 provinces (X 4 desktop computers)	\$ 547,040
N.91	122	TB	Program management	Policy, planning, coordination and management	Vanuatu - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Office and administration support (Telecards, office stationeries and other office supplies)	\$ 84,160
N.45	182	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Vanuatu - Community Outreach - Other costs	Reprinting of TB IEC materials (Brochures, posters)	\$ 210,400
							\$ 45,927,858