

### Sierra Leone

# **Support for Vaccine: Malaria Vaccine**

## This Decision Letter sets out the Programme Terms of a Programme

1. Country: Sierra Leone

2. Vaccine grant number: SLE-MAL-R

3. Date of Decision Letter: 09 August 2023

4. Date of the Partnership Framework Agreement: 31 October 2013

5. Programme title: New Vaccine Support (NVS), Malaria Vaccine, Routine

6. Vaccine type: Malaria Vaccine

7. Requested product presentation and formulation of vaccine:

MALARIA, 2 DOSE/VIAL, LYOPHILISED

8. Programme duration: 2024-2025

9. **Programme Budget (indicative):**<sup>23</sup> (subject to the terms of the Partnership Framework Agreement, if applicable)

	2022	2023	2024	2025	2026	2027	Total <sup>2</sup>
Programme Budget(US\$)	-	-	7,485,429	9,002,374	-	-	16,487,803

#### 10. Vaccine introduction grant:

Approval					
Year	Grant number	Amount (US\$)			
2024	SLE-MAL-R-VIG	196,323			

## 11. Product switch grant:

Not applicable

Starting January 2020, a separate Decision Letter for devices only, including historical value of devices will be discontinued. Vaccine programme decision letters issued since January 2020 contain associated devices, however devices in relation to years prior to 2020 are no longer included in decision letters.

<sup>&</sup>lt;sup>1</sup> This is the entire duration of the programme.

<sup>&</sup>lt;sup>2</sup> This is the total amount endorsed by Gavi for the entire duration of the programme.

<sup>&</sup>lt;sup>3</sup> This is the amount that Gavi has approved.



#### 12. Indicative annual amounts:3

(subject to the terms of the Partnership Framework Agreement, if applicable)

Type of supplies to be purchased with Gavi funds	2023	2024	2025
Number of vaccine doses	-	791,750	952,200
Number of AD syringes	-	801,800	964,400
Number of re-constitution syringes	-	445,000	535,200
Number of safety boxes	-	12,475	15,000
Annual Amounts (US\$)	-	7,485,429	9,002,374

13. Procurement agency:

UNICEF Supply Division. The Country shall release its co-financing payments each year to UNICEF Supply Division.

# 14. Self-procurement:

Not applicable

## 15. Co-financing obligations:

According to the co-financing policy, the Country falls within the group:			Initial self-fina	ancing		
The following table summarises the co-financing payment(s) and quantity of supply that will be procured with such funds in the relevant year.						
Type of supplies to be purchased with Country funds in each year	2023	2024	2025	2026	2027	
Number of vaccine doses	-	17,350	20,850	-	-	
Number of AD syringes	-	-	-	-	-	
Number of re-constitution syringes	-	-	-	-	-	
Number of safety boxes	-	-	-	-	-	
Value of vaccine doses (US\$)	-	161,355	193,905	-	-	



Total co-financing payments (US\$) (including freight)	-	162,396	195,156	-	-
(including neight)					

## 16. Operational support for campaigns:

Not applicable

# 17. Additional Reporting Requirements:

Reports and other information :	Due dates
To prepare for the annual procurement of vaccines, Country shall submit the following information each year:	
<ul> <li>vaccine stock levels including buffer stock, by end of March;</li> </ul>	31 March
<ul> <li>number of children to be vaccinated, wastage rates, any proposed changes in product, presentation or use, or minimum co-financing levels and vaccines received, by mid-May.</li> </ul>	15 May
<ul> <li>Countries shall report the actual switch date in the first renewal request following the actual implementation.</li> </ul>	
In accordance with applicable Gavi processes, Country shall report on programmatic and financial performance.	To be agreed with Gavi Secretariat

## 18. Financial clarifications:

Not applicable

### 19. Other conditions:

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Signée par

Colette Selman

Directrice des Pays Prioritaires et Standards

10.08.2023