

Sierra Leone Support for Measles Vaccine

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

3.	3. Date of Decision Letter: 16 December 2016								
4.	Date of the Pa	artnership Fran	nework	Agreement: 31 C	ctober 2013				
5.	5. Programme title: New vaccine support (NVS), Measles second dose Routine								
6.	6. Vaccine type: Measles								
7.	 Requested product presentation and formulation of vaccine: Measles, 10 dose(s) per vial, LYOPHILISED 								
8.	Programme o	luration ¹ : 2015	-2017						
9.	Programme E Agreement, if		ive): (sı	ubject to the terms	of the Partnership Framework				
		2015-201	_	201					
Programme USS Budget (US\$)		US\$13	0,500 ³	US\$150,000	US\$280,500				
	the decision le	tter dated 6 Ma	y 2015		sbursed on 21 August 2015 as per e Partnership Framework				
	of supplies to b	e purchased		2015-2016	201				
Туре	Savi funds in ea	ch year							
	Number of Measles vaccines doses				507,200				
with C				US\$130,500 ⁵	US\$150,000				
with C Numb doses		\$)		03\$130,300					

¹ This is the entire duration of the Programme.

² This is the consolidated amount for all previous years. Annual amounts prior to 2017 include the costs of injection safety devices. Annual amounts for 2017 onwards include only vaccine costs and freight.

³ This is the consolidated amount for all previous years.

⁴ This is the amount that Gavi has approved.

⁵ This is the consolidated amount for all previous years. Annual amounts prior to 2017 include the costs of injection safety devices. Annual amounts for 2017 onwards include only vaccine costs and freight.



15. Operational support for campaigns: Not applicable

16.	Additional	reporting	requirements:	Not applicable
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16. Additional reporting requirements: Not applicable	
Reports and other information	Due dates
To prepare for the annual procurement of vaccines, Country shall submit the following information in May each year: number of children to be vaccinated, vaccine stock levels including buffer stock, wastage rates, any proposed changes in presentation or minimum co-financing levels and vaccines received.	May
In accordance with applicable Gavi processes, Country shall report on programmatic and financial performance.	To be agreed with Secretariat

17. Financial clarifications: Country shall provide the following clarifications to Gavi*:

The country is requested to address the financial clarifications listed in the management letter within the requested timeframe

*Failure to provide the financial clarifications requested may result in Gavi withholding further disbursements

18. Other conditions:

In the case of procurement through UNICEF, Gavi-funded vaccines will be purchased only after receipt of full payment of the respective amounts due from Country for the number of doses as indicated in this Decision Letter. Country is required to submit a request for a Cost Estimate to UNICEF, with a clear reference to the approval code and approval year. Country will inform Gavi Secretariat when payment of the respective amount due under this Cost Estimate has been fully made to UNICEF.

Signed by, delar H. Grall

On behalf of Gavi Hind Khatib-Othman

Managing Director, Country Programmes

16 December 2016