

Solomon Islands Support for Pentavalent Vaccine

This Decision Letter sets out the Programme Terms

2. Grant number: 1720-SLB-04a-X / 08-SLB-08a-Y

3. Date of Decision Letter: 12 March 2019

4. Date of the Partnership Framework Agreement (PFA): 29 April 2013

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

6. Vaccine type: Pentavalent

7. Requested product presentation and formulation of vaccine: DTP-HepB-Hib, 1 dose(s) per vial, LIQUID

8. Programme duration¹: 2008 -2020

9. Programme Budget (indicative): (subject to the terms of the PFA, if applicable)

	2008-2018	2019	2020	Total ²
Programme Budget (US\$)	1,192,504 ³	14,000	11,000	\$1,217,504

10. Vaccine introduction grant (in US\$): \$100,000 disbursed 5 February 2008

11. Indicative Annual Amounts: (subject to the terms of the PFA, if applicable)⁴

Type of supplies to be purchased with Gavi funds in each year	2008-2018	2019
Number of Pentavalent vaccines doses		12,400
Annual Amounts (US\$)	1,192,5045	14,000

12. Procurement agency: UNICEF. The Country shall release its co-financing payments each year to UNICEF.

13. Self-procurement: Not applicable.

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¹ This is the entire duration of the Programme.

² This is the total amount endorsed by Gavi for the entire duration of the Programme.

⁴ This is the amount that Gavi has approved.

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



14. Co-financing obligations: Reference code: 1720-SLB-04a-X-C

According to the co-financing policy, the Country falls within the group Accelerated Transition.

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	2019	2020
funds in each year		
Number of vaccine doses	57,100	52,900
Number of AD syringes	60,100	55,400
Number of re-constitution syringes		
Number of safety boxes	700	625
Value of vaccine doses (US\$)	59,872	55,443
Total co-financing payments (US\$) (incl. freight)	67,000	62,000

15. Additional reporting requirements: Not applicable

	Due dates
To prepare for the annual procurement of vaccines, Country shall	
submit the following information each year:Vaccine stock levels including buffer stock, by end March;	31 March 2019
 Number of children to be vaccinated, wastage rates, any proposed changes in product, presentation or use, or 	15 May 2019
minimum co-financing levels and vaccines received, by mid-May. Countries shall report the actual switch date in	
the first renewal request following the actual	
implementation.	
In accordance with applicable Gavi processes, Country shall report on programmatic and financial performance.	To be agreed with Secretariat

16. Financial clarifications*:

Solomon Islands must continue to meet Gavi financial management requirements, including the submission financial and audit reports and adherence to the country's Grant Management Requirements.

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

17. Other conditions: Not applicable

Signed by,

On behalf of Gavi

Hind Khatib-Othman Managing Director, Country Programmes

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12 March 2019