

## Solomon Islands

## **Support for Vaccine: HPV** This Decision Letter sets out the Programme Terms of a Programme.

1.	Country:	Solomon Islar	nds					
2.	Vaccine grant number: 19-SLB-08f-Y, 1922-SLB-19b-X							
3.	Date of Decis	sion Letter:		30/09/2019				
4.	Date of the Partnership Framework Agreement (PFA): 29/04/2013							
5.	Programme title: New Vaccine Support (NVS), HPV, Routine							
6.	Vaccine type:		HPV					
7.	Requested product presentation and formulation of vaccine:							
	HPV Quadrivalent, 1 dose(s) per vial, LIQUID							
8.	Programme	Duration:1 2019-2022						
9.	Programme Budget (indicative): <sup>2</sup> (subject to the terms of the PFA, if applicable)							
			2019		2020		Total <sup>2</sup>	
				-		-		
	Programme E	Budget (US\$)		73,000		57,500	130,500	
10.	0. Vaccine introduction grant							
	Approval							
	Year		Grant Number		Amount (US\$)			
		2019	19-SLE	3-08f-Y		100,000		
	Disbursement							
		Disbursement date Amour		Amount	(US\$)			
		22 Novem	ber, 2018		100,000			
11.	Product swit	ch grant:	Not applicabl	e				

(subject to the terms of the PFA, if applicable) 12. Indicative Annual Amounts:3

Type of supplies to be purchased with Gavi			
funds	2019	2020	2021
Number of vaccine doses		12,700	-
Annual Amounts (US\$)	73,000	57,500	-

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

14. Self-procurement: Not applicable - Procurement via Vaccine Independence Initiative

<sup>&</sup>lt;sup>1</sup> This is the entire duration of the programme. <sup>2</sup> This is the total amount endorsed by Gavi for the entire duration of the programme.

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



## 15. Co-financing obligations:

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 funds in each year		
Number of vaccine doses		
Number of AD syringes	7,600	
Number of re-constitution syringes	-	
Number of safety boxes	100	
Value of vaccine doses (US\$)		
Total co-financing payments (US\$) (including freight)		

16. Operational support for campaigns: Not applicable

## 17. Additional Reporting Requirements:

		Due dates
	for the annual procurement of vaccines, Country shall submit the formation each year:	
•	Vaccine stock levels including buffer stock, by end of March;	31 March 2020
•	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.	15 May 2020
•	Countries shall report the actual switch date in the first renewal request following the actual implementation.	
	ice with applicable Gavi processes, Country shall report on tic and financial performance.	To be agreed with Gavi Secretariat

18. Financial clarifications: Not applicable

19. Other conditions: Not applicable

Signed by,

On behalf of Gavi

Thabani Maphosa

Managing Director, Country Programmes

30 September 2019