

Ethiopia

Support for Vaccine: Inactivated Polio Virus This Decision Letter sets out the Programme Terms of a Programme.

1.	Country:	Ethiopia						
2.	Vaccine gra	nt number:		15-ETH-08h-	Y, 1518-ETH-	25c-X, 19-ET	H-25c-X, 20-	ETH-25c-X
3.	Date of Deci	sion Letter:		30/09/2019				
4.	Date of the F	Partnership Fi	ramework Ag	reement:		23/07/2013		
5.	Programme	title:	New Vaccine	Support (NV	S), Inactivated	l Polio Virus, I	Routine	
6.	Vaccine type	e:	Inactivated P	olio Virus				
7.		Requested product presentation and formulation of vaccine: Inactivated Polio Vaccine, 10 dose(s) per vial, LIQUID						
8.	Programme	Duration:1	2015-2020					
9.	Programme	amme Budget (indicative): ² (subject to the terms of the Partnership Framework Agreement, if applicable)						
		2015-2019	2020	2021	2022	2023	2024	Total ²
	Programme Budget (US\$)	17,491,340	5,629,500	-	-	-	-	23,120,840
10.	Vaccine intro	oduction grar	nt					
		Approval						
	Year		Grant Number		Amount (US\$)			
		2015	15-ETH	1-08h-Y		2,476,802		
	Disbursement							
Disburse			ment date Amount (US\$)					

11. Product switch grant

Not applicable

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

2,536,500

(59,698)

10 August, 2015

23 August, 2018

¹ This is the entire duration of the programme.

This is the total amount endorsed by Gavi for the entire duration of the programme.
 This is the amount that Gavi has approved.



	Type of supplies to be purchased with Gavi funds		2020	2021
	Number of vaccine doses		2,535,500	-
Ī	Annual Amounts (US\$)	17,491,340	5,629,500	-

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

UNICEF.

Not applicable 14. Self-procurement:

15. Co-financing obligations:

Not applicable

Gavi's usual co-financing requirements do not apply to IPV. However, the Country is encouraged to contribute to vaccine and/or supply costs for IPV.

16. Operational support for campaigns:

Not applicable

17. Additional Reporting Requirements:

		Due dates
	or the annual procurement of vaccines, Country shall submit the ormation 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.	
In accordance with applicable Gavi processes, Country shall report on programmatic and financial performance. To be agreed with Gavi Secretariat		

18. Financial clarifications:

Country shall provide the following clarifications to Gavi*:

Not applicable

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

19. Other conditions:



Due to unprecedented demand for IPV and the challenges to scale up production capacities, the global IPV supply remains constrained and is unlikely to meet all country requirements in the short term. As a consequence, the actual presentation and number of doses shipped may differ from those specified in this Decision Letter. In order to mitigate these circumstances, you are strongly encouraged to optimally manage available supply and follow recommendations and guidelines from WHO and UNICEF to reduce vaccine wastage.

Signed by,

On behalf of Gavi

Thabani Maphosa,

Managing Director, Country Programmes

30/09/2019