

# Nepal Support for Rotavirus Vaccine

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

1.	Country: N	Country: Nepal							
2.	Grant number(s): 1821-NPL-13b-X / 18-NPL-08b-Y								
3.	Date of Decision Letter: 27 March 2019								
4.	Date of the Partnership Framework Agreement: 22 August 2014								
5.	Programme title: New Vaccine Support (NVS), Rotavirus Routine								
6.	Vaccine type: Rotavirus								
7.	Requested product presentation and formulation of vaccine: Rotavirus, 2 dose(s) schedule								
8.	Programme duration¹: 2018 -2021								
9.	<ol> <li>Programme Budget (indicative): (subject to the terms of the Partnership Framework Agreement)</li> </ol>								
		2018	2019	2020	2021	Total <sup>2</sup>			
	amme et (US\$)	0	0	0	0	0			
10. Vaccine introduction grant (in US\$): Not applicable  11. Product switch grant: Not applicable									
<b>12. Indicative Annual Amounts:</b> (subject to the terms of the Partnership Framework Agreement) <sup>3</sup>									
Type of supplies to be purchased with Gavi funds in each year					2018	2019			
Number of Rotavirus vaccines doses					0	0			
Annual Amounts (US\$)					0	0			
<ul><li>13. Procurement agency: UNICEF</li></ul>									

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<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. The amount is decommitted in the context of the unavailability of the requested product presentation.

<sup>&</sup>lt;sup>3</sup> The annual amounts for 2018 and 2019 have been amended to reflect the unavailability of the requested product presentation.



## 15. Co-financing obligations: Reference code:

According to the co-financing policy, Country falls within the group Initial self-financing. The following table summarises the co-financing payment(s) and quantity of supply that will be procured with such funds in the relevant year.

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Type of supplies to be	2018	2019	2020	2021
purchased with Country funds				
in each year				
Number of vaccine doses	0	0	0	0
Value of vaccine doses (US\$)	0	0	0	0
Total co-financing payments	0	0	0	0
(US\$) (including freight)				

## 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:	04.84
<ul> <li>vaccine stock levels including buffer stock, by end of</li> </ul>	31 March 2019
March;	15 May 2019
<ul> <li>number of children to be vaccinated, wastage rates, any</li> </ul>	10 May 2013
proposed changes in product, presentation or use, or	
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	To be agreed with
report on programmatic and financial performance.	Secretariat

18. Financial clarifications: Not applicable

19. Other conditions: Not applicable

Signed by,

On behalf of Gavi

Hind Khatib-Othman

Hind A. Thath

Managing Director, Country Programmes

27 March 2019