

Vietnam Support for Pentavalent Vaccine

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

1.	Country: Vietnam						
2.	Grant number: 1719-VNM-04a-X / 08-VNM-08c-Y						
3.	Date of Decision Letter: 13 December 2017						
4.	Date of the Partnership Framework Agreement: 9 October 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 duration ¹ : 2009 -2019						
9.	Programme Budget (indicative): (subject to the terms of the Partnership Framework Agreement)						
		2009-2017	2018	2019	Total ²		
Progra (US\$)	amme Budget	87,462,371 ³	966,500	777,500	89,206,371		
10. Vaccine introduction grant (in US\$):. US\$492,500 already disbursed on							
23.9.2008							
11. Indicative Annual Amounts: (subject to the terms of the Partnership Framework Agreement) ⁴							

Type of supplies to be purchased with Gavi funds in each year	2009-2017	2018
Number of Pentavalent vaccines doses		833,200
Annual Amounts (US\$)	87,462,3715	966,500

- 12. Procurement agency: UNICEF. The Country shall release its co-financing payments each year to UNICEF.
- 13. Self-procurement: Not applicable

2 Chemin des Mines 1202 Geneva. Switzerland Tel. + 41 22 909 65 00 Fax + 41 22 909 65 50 www.gavi.org info@gavi.org

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.

³ 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.

⁴ This is the amount that Gavi has approved.

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: 1719-VNM-04a-X-C According to the co-financing policy, the Country falls within the group Accelerated transition as of 1 January 2015.

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	2018	2019
Number of vaccine doses	4,646,500	5,085,700
Number of AD syringes	4,861,500	
Number of re-constitution syringes		
Number of safety boxes	53,500	
Value of vaccine doses (US\$)	5,018,145	
Total co-financing payments (US\$)	5,607,500	US\$5,985,500
(including freight)		

15. Operational support for campaigns: Not applicable

16. Additional reporting requirements:

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,	15 May 2018
wastage rates, any proposed changes in presentation or minimum co-financing levels and vaccines received.	
In accordance with applicable Gavi processes, Country shall report on programmatic and financial performance.	To be agreed with Secretariat

17. Financial clarifications: Not applicable

18. Other conditions: Not applicable

Signed by,

On behalf of Gavi

Thing A. Thath

Hind Khatib-Othman
Managing Director, Country Programmes

13 December 2017