

Myanmar

Support for Vaccine: Pneumococcal This Decision Letter sets out the Programme Terms of a Programme.

1.	Country:	Myanmar						
2.	Vaccine gran	rant number: 16-MMR-08c-Y, 16-MMR-12b-X, 1721-MMR-12b-X, 1821-N			821-MMR-			
3.	Date of Decision Letter: 30			30 Septembe	30 September 2019			
4.	Date of the Partnership Framework Agreement: 4 April 2014							
5.	Programme title: New Vaccine			Support (NVS), Pneumococcal, Routine				
6.	Vaccine type: Pneumo		Pneumococc	al				
7.	Requested product presentation and formulation of vaccine: PCV13, 4 dose(s) per vial, LIQUID							
8.	Programme	Duration:1	2016-2021					
9.	Programme Budget (indicative): ² (subject to the terms of the Partnership Framework Agreement)							
		2016-2019	2020	2021	2022	2023	2024	Total ²
	Programme Budget (US\$)	36,677,135	6,953,500	7,667,000	-	-	-	51,297,635
10.	Vaccine intro	oduction grar	nt					
		Approval						
		Year Grant I		Number	Amount (US\$)			
		2016 16-MMR-08c		R-08c-Y		1,211,000		
	Disbursement			sement				
	Disbursement date		Amoun	t (US\$)				
	·		-	607,638				
			603,362					
11.	Product swit	tch grant						
	Not applicable							
12.	Indicative Ar	nual Amount	ts:³	(subject to the	e terms of the	Partnership F	ramework A	greement)
	Type of supplies to be purchased with Gavi funds			2016-2019		2020		2021
	2010 2010							

 $^{^{\}rm 1}$ This is the entire duration of the programme. $^{\rm 2}$ This is the total amount endorsed by Gavi for the entire duration of the programme. $^{\rm 3}$ This is the amount that Gavi has approved.



Number of vaccine doses		2,176,900	-
Annual Amounts (US\$)	36,677,135	6,953,500	-

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

UNICEF.

14. Self-procurement: Not applicable

15. Co-financing obligations:

According to the co-financing policy, the Country falls within the group:

Preparatory transition

phase

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	2020	2021	2022	2023	2024
Number of vaccine doses	268,600	377,200	1	1	-
Number of AD syringes	266,000	373,800	1	-	-
Number of re-constitution syringes	-	-	-	-	-
Number of safety boxes	2,950	4,125	-	-	-
Value of vaccine doses (US\$)	778,374	1,093,862	1	1	-
Total co-financing payments (US\$) (including freight)	800,000	1,124,500			-

16. Operational support for campaigns:

Not applicable

17. Additional Reporting Requirements:

		Due dates
	for 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.	N/A
In accordan	To be agreed with Gavi Secretariat	



18.	Financial clarifications:	Country shall provide the following clarifications to Gavi*:
	Not applicable	
	Not applicable	

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

19. Other conditions:

Not applicable

Signed by,

On behalf of Gavi

Thabani Maphosa

Managing Director, Country Programmes

30 September 2019