

Solomon Islands

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

1. Country:	Solomon Islands		
2. Vaccine grant number:	15-SLB-08c-Y, 1520-SLB-12c-X		
3. Date of Decision Letter:	30/09/2019		
4. Date of the Partnership Framework Agreement (PFA):	29/04/2013		
5. Programme title:	New Vaccine Support (NVS), Pneumococcal , Routine		
6. Vaccine type:	Pneumococcal		
7. Requested product presentation and formulation of vaccine:	PCV13, 1 dose(s) per vial LIQUID		
8. Programme Duration:¹	2015-2020		
9. Programme Budget (indicative):²	(subject to the terms of the PFA if applicable)		
	2015-2019	2020	Total²
Programme Budget (US\$)	901,500	40,000	975,000
10. Vaccine introduction grant			
	Approval		
	Year	Grant Number	Amount (US\$)
	2015	15-SLB-08c-Y	100,000
	Disbursement		
	Disbursement date	Amount (US\$)	
	25 July, 2014	100,000	
11. Product switch grant	Not applicable		
12. Indicative Annual Amounts:³	(subject to the terms of the PFA, if applicable)		
Type of supplies to be purchased with Gavi funds	2015-2019	2020	2021
Number of vaccine doses		9,500	-
Annual Amounts (US\$)	901,500	40,000	-
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		
15. Co-financing obligations:	According to the co-financing policy, the Country falls within the group: Accelerated transition		

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 amount that Gavi has approved.

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
Number of vaccine doses	21,800
Number of AD syringes	20,300
Number of re-constitution syringes	-
Number of safety boxes	250
Value of vaccine doses (US\$)	71,757
Total co-financing payments (US\$) (including freight)	75,500

16. Operational support for campaigns: Not applicable

17. Additional Reporting Requirements:

	Due dates
<p>To prepare for the annual procurement of vaccines, Country shall submit the following information each year:</p> <ul style="list-style-type: none"> Vaccine stock levels including buffer stock, by end of March; 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. Countries shall report the actual switch date in the first renewal request following the actual implementation. 	<p>31 March 2020</p> <p>15 May 2020</p>
In accordance with applicable Gavi processes, Country shall report on programmatic 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