

ETHIOPIA – PENTAVALENT VACCINE SUPPORT

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

1. Country: Ethiopia						
2. Grant Number: 0715-ET	Grant Number: 0715-ETH-04a-X					
3. Date of Decision Letter:	Date of Decision Letter: 19 December 2014					
4. Date of the Partnership	Framework Agreeme	ent: 23 July 2013				
5. Programme Title: New V	accine Support					
6. Vaccine type: Pentavaler	nt					
7. Requested product pres	entation and formul	ation of vaccine: D	TP-HepB-Hib, 1 dose(s)			
8. Programme Duration ¹ : 2	007 - 2015					
9. Programme Budget (ind Agreement):	icative) (subject to t	he terms of the Par	tnership Framework			
	2007-2014	2015	Total ²			
Programme Budget (US\$)	US\$202,039,194 ³	US\$11,813,000	US\$213,852,194			
10. Vaccine Introduction Gra	ant: Not applicable					
11. Indicative Annual Amou Agreement): ⁴	nts (subject to the te	erms of the Partner	ship Framework			
Type of supplies to be p GAVI funds in each yea		2007-2014	2015			
Number of Pentavalent vaccines doses			5,784,400			
Number of AD syringes			6,646,900			
Number of safety boxes			73,125			
Annual Amounts (US\$)		US\$202,039,194 ⁵	US\$11,813,000			
12. Procurement agency: UI to UNICEF.	NICEF. The Country s	hall release its co-fi	nancing payment each ye			

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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. This should be arrule to the total of all sums in the total.

equal to the total of all sums in the table. ³ This is the consolidated amount for all previous years.

⁴ This is the amount that GAVI has approved.

⁵ This is the consolidated amount for all previously approved years.



14. CO-III	nancing obligations: Reference code: 0715-ETH-()4a-X-C	
	ding to the Co-Financing Policy, the Country falls withing table summarises the Co-Financing Payment(s)		
procu	red with such funds in the relevant year.		
1	Type of supplies to be purchased with Country funds in each year	2015	
	Number of vaccine doses	650,700	
	Value of vaccine doses (US\$)	US\$1,244,717	
	Total Co-Financing Payments (US\$) (including freight)	US\$1,287,500	
	ational support for campaigns: Not applicable ional documents to be delivered for future disbu	rsements:	
	Reports, documents and other deliverables	Due dates	
	Annual Progress Report or its equivalent	15 May 2015	
17. Finar	cial Clarifications: Not applicable		

Signed by,

17. Jugar OIC

On behalf of Gavi Hind Khatib-Othman Managing Director, Country Programmes 19 December 2014

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ETHIOPIA - PNEUMOCOCCAL VACCINE SUPPORT

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

1. Cou	Intry: Ethiopia				
2. Gra	nt Number: 1517-ETH	-12b-X			
3. Dat	e of Decision Letter: 19	9 December 2014			
4. Date	e of the Partnership Fr	amework Agreem	ent: 23 July 2013		
5. Pro	gramme Title: New Vac	ccine Support			
6. Vac	cine type: Pneumococo	cal			
	uested product preser LIQUID	ntation and formul	ation of vaccine: F	Pneumococcal (PC	V10), 2 dose(s) pe
8. Pro	gramme Duration ¹ : 201	11 - 2017			
9. Pro	gramme Budget (indic	ative) (subject to t	he terms of the Pa	rtnership Framew	vork Agreement):
	2011-2014	2015	2016	2017	Total
Programme Budget (US\$)	US\$205,739,319 ³	US\$36,471,000	US\$31,371,500	US\$39,302,500	US\$312,884,319
	cine Introduction Gran cative Annual Amount		erms of the Partne	rship Framework	Agreement): ⁴
	Type of supplies to be GAVI funds in each ye		2011-2014	2015	
	Number of Pneumoco	ccal vaccines doses	3	8,84	19,200
	Number of AD syringe	S		9,30	07,400
	Number of safety boxes			10	02,400
	Annual Amounts (US\$)		US\$205,739,3	319 ⁵ US\$36,47	71,000

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equal to the total of all sums in the table. ³ This is the consolidated amount for all previous years. ⁴ This is the amount that GAVI has approved.

⁵ This is the consolidated amount for all previously approved years.



	de: 1517-ET	H-12b-2	X-C	
According to the Co-Financing Policy, the 0	Country falls	within	the group Low Inc	ome.
The following table summarises the Co-Fin		nent(s)	and quantity of su	upply that will be
procured with such funds in the relevant ye	ear.			
Type of supplies to be purchased with Country funds in each year	201	5	2016	2017
Number of vaccine doses	54	0,800	537,200	549,200
Value of vaccine doses (US\$)	US\$1,82			,
Total Co-Financing Payments (US\$) (including freight)	US\$1,87	8,000	US\$1,874,500	US\$1,874,500
5. Operational support for campaigns: n/a				
6. Additional documents to be delivered fo	or future dis	bursen	nents:	
	Reports, documents and other deliverables		Due dates	
Reports, documents and other de		45.84	y 2015	
Reports, documents and other de Annual Progress Report or its equ		15 Ma	2	
		15 Ma		
	eliverables	45.14		

Signed by,

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On behalf of Gavi Hind Khatib-Othman Managing Director, Country Programmes 19 December 2014

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ETHIOPIA – ROTAVIRUS VACCINE SUPPORT

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

1. Country: Ethiopia				
2. Grant Number: 1215-ETH-13b-X				
3. Date of Decision Letter: 1	9 December 201	4		
4. Date of the Partnership Fi	ramework Agree	ement: 23 July 2013	3	
5. Programme Title: New Va	ccine Support			
6. Vaccine type: Rotavirus				
7. Requested product prese schedule	ntation and forr	nulation of vaccine	e: Rotavirus, 2 dose(
8. Programme Duration ¹ : 2013 - 2015				
 Programme Budget (indic Framework Agreement): 	ative) (subject t	to the terms of the	Partnership	
	2013-2014	2015	Total ²	
Programme Budget (US\$)	US\$20,583,281	³ US\$13,686,500	US\$34,269,781	
10. Vaccine Introduction Gram	nt: Not applicable	9		
11. Indicative Annual Amount Agreement): ⁴	ts (subject to th	e terms of the Part	nership Framework	
Type of supplies to be purchas GAVI funds in each year	sed with	2013-2014	2015	
Number of Rotavirus vaccines	doses		5,142,000	
Annual Amounts (US\$)		US\$20,583,281 ⁵	US\$13,686,500	
12. Procurement agency: UN	CEF			
13. Self-procurement: Not app	licable.			

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14. Co-financing obligations: Reference code: 1215-ETH-13b-X-C

According to the Co-Financing Policy, the Country falls within the group Low Income. 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	2015
Number of vaccine doses	418,500
Value of vaccine doses (US\$)	US\$1,070,313
Total Co-Financing Payments (US\$) (including freight)	US\$1,112,500

15. Operational support for campaigns: n/a

16. Additional documents to be delivered for future disbursements:

Reports, documents and other deliverables	Due dates
Annual Progress Report or its equivalent	15 May 2015

17. Financial Clarifications: Not applicable

18. Other conditions: Not applicable

Signed by,

R. Jugi OIC

Op behalf of Gavi Hind Khatib-Othman Managing Director, Country Programmes 19 December 2014

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