

## Sri Lanka Support for **Injection Safety Devices**

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

4.	Date of the Partnership I	Framework Agreement: 3 April 2	2014		
5.					
6.	Programme duration <sup>2</sup> : 2017				
7.	Programme Budget (indi agreement)	icative): (subject to the terms of t	he partnership framework		
		2017	Tota		
Progra	amme Budget (US\$)	50,000	50,00		
	Agreement) <sup>4</sup>	nts: (subject to the terms of the P plies to be purchased with Gav			
	Agreement) <sup>4</sup>				
f	Agreement) <sup>4</sup>	plies to be purchased with Gav			
1 1	Agreement) <sup>4</sup> TOTAL immunisation sup funds in each year	plies to be purchased with Gav	i 2017		
1 1 1	Agreement) <sup>4</sup> TOTAL immunisation sup funds in each year  Number of AD syringes (0.1	plies to be purchased with Gav	i 2017		
1 1 1 1	Agreement) <sup>4</sup> TOTAL immunisation sup funds in each year Number of AD syringes (0.1 Number of re-constitution sy Number of safety boxes	plies to be purchased with Gav	i 2017 924,500		

<sup>&</sup>lt;sup>1</sup> This does not include vaccines.

<sup>&</sup>lt;sup>2</sup> This is the entire duration of the Programme.

 <sup>&</sup>lt;sup>3</sup> This is the total amount endorsed by Gavi for the entire duration of the Programme.
 <sup>4</sup> This is the amount that Gavi has approved.



## Immunisation supplies to be purchased with Gavi funds in each year, by type of support

New Vaccine Support (NVS), Inactivated Polio Vaccine, 5 dose(s) per vial, LIQUID,Routine	2017
Number of AD syringes (0.1ml)	924,500
Number of re-constitution syringes	
Number of safety boxes	10,175
Annual Amounts for immunisation supplies for Vaccine (US\$)	50,000

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

10. Self-procurement: Not applicable

11. Co-financing obligations: Not applicable

Signed by,

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On behalf of Gavi Hind Khatib-Othman Managing Director, Country Programmes 10 January 2017