



U.S. AGENCY FOR
INTERNATIONAL
DEVELOPMENT

PDABL-373

JUN 6 1993

Dr. Karim Laouabdia
Medecins Sans Frontieres/France
8, rue Saint Sabin
75011 Paris, France

Subject: Grant No. AOT-1006-G-00-3092-00

Dear Dr. Laouabdia:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby provides to Medecins Sans Frontieres/France (hereinafter referred to as "MSF/F" or "Grantee"), the sum of Two Hundred Four Thousand Seven Hundred Dollars (\$204,700.00) to implement an emergency health program in southern Sudan. The program shall be as more fully described in Attachment No. 1 of the Grant entitled "Schedule" and the Grantee's application entitled "Proposal for Emergency Assistance in Akon (Northern Bahr el Gahzal) Southern Sudan", incorporated herein by reference.

This Grant is effective and obligation is made as of the date of this Cover Letter and apply to commitments and expenditures made and/or incurred by the Grantee in furtherance of the project objectives during the period May 15, 1993 through November 15, 1993.

This Grant is made to the Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment No. 1, The Schedule; Attachment No. 2, Mandatory Standard Provisions for Non-U.S., NonGovernmental Grantee; Attachment No. 3, Applicable Standard Provisions for Non-U.S., NonGovernmental Grantee; and the Grantee's proposal/application entitled "Proposal for Emergency Assistance in Akon (Northern Bahr el Gahzal) Southern Sudan", which have been agreed to by your organization.

The Total Estimated Amount of AID support is \$204,700.00, which is hereby obligated. AID shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

GRANT NO. AOT-1006-G-00-3092-00

Please acknowledge receipt of this Grant by signing all copies of this Cover Letter, retaining one set for your files, and return the remaining copies to Ms. Amanda Downing, Agency for International Development, OFDA/OS, Room 1262A NS, Washington, DC 20523-0008.

Sincerely,

Sharon L. Zavestoski
Sharon L. Zavestoski
Grant Officer
A Division, AOT Branch
Office of Procurement

Attachments:

1. The Schedule
- ~~2. Mandatory Standard Provisions~~
- ~~3. Applicable Standard Provisions~~

ACKNOWLEDGED:

MEDICINS SANS FRONTIERES/FRANCE

BY Chantal F. Martell

TYPED NAME Chantal Firino Martell

TITLE Executive Director

DATE June 18, 1993

FISCAL DATA

PIO/T No.	: 968-1006-93-111-3684123
Appropriation No.	: 72-11X1035
Budget Plan Code	: EFDX-93-16830-HG41
Total Estimated Cost	: \$204,700.00
Total Obligated Amount	: \$204,700.00
Project Officer	: Polly Byers, OFDA/DRD
CEC	: 95-006258J
TIN	: N/A

SCHEDULE

A. BACKGROUND

The population of Northern Bahr El Ghazal has been seriously suffering from a multi factorial famine for the last three years. To date a severe shortage of food has been ascertained by WFP and potential disaster is immanent.

Health services and targeted nutritional programs are barely functioning since no drug supply has reached the area since 1991. Therefore, the capability of the medical staff to provide proper care remains precarious. Consequences on the population are obvious in terms of morbidity and mortality. Consequences for public health are also obvious in terms of control of the endemic and epidemic diseases in the area.

B. PURPOSE OF GRANT

1. OBJECTIVES

MSF/France seeks to reduce morbidity and mortality among the general population of the region; to restore a decent access to health services for the general population of N. Bahr El Ghazal; to prevent by quick implementation of assistance, the deterioration of the condition of groups at risk; to insure an international presence in that remote area of southern Sudan.

2. SCOPE OF WORK

To accomplish the objectives, MSF/F shall:

-- Provide a team of three expatriates (1 physician, 1 nurse, and 1 logistics officer) to assist the S.R.R.A. Senior Medical Officer in the implementation of all needed emergency medical actions. An additional nutritional nurse will be made available to provide nutrition assistance should the need appear.

-- Provide one field coordinator to be in charge of the monitoring of MSF activities and give new orientations according to the needs assessed.

-- Establish a temporary referral center and a therapeutic feeding center in Akon, the operations base.

-- Provide refresher courses to medical staff.

SCHEDULE

-- Provide the referral center in Akon, and six PHCU's with the necessary medical equipment and drug kits.

-- Maintain a buffer stock of all materials necessary for the opening of peripheral feeding centers and/or implementation of supplementary feeding program. Materials will be stored in Akon.

-- At the next dry season, move the referral center from Akon to Paanlie where the infrastructure exists in the form of a large unoccupied school.

C. PERIOD OF GRANT

1. The effective date of this Grant is the date on the Grant Cover Letter and the Completion Date is November 15, 1993.

2. Funds obligated hereunder are available for expenditures for the period May 15, 1993 through November 15, 1993.

D. AMOUNT OF GRANT AND PAYMENT

1. The Total Amount of this Grant for the period shown in Section C.1. above, is \$204,700.00.

2. A.I.D. hereby obligates the amount of \$204,700.00 for project expenditures during the period set forth in Section C.2. above, and as shown in the Grant Budget in Section E.

3. Payment will be made to the Grantee in accordance with procedures set forth in Attachment No. 3 - Applicable Standard Provision No. 2 entitled "Payment - Cost Reimbursement".

a. The Grantee shall submit the required documentation to the following address:

Agency for International Development
Office of Financial Management (FA/FM/CMP/CGLC)
Room 703, SA-2
Washington, DC 20523-0209

SCHEDULE

b. In addition, one copy of all financial reports shall be submitted to the A.I.D. Project Officer, Polly Byers or her designee, at the following address:

Polly Byers
FHA/OFDA/DRD
Room 1262A NS
Washington, D.C. 20523-0008

E. GRANT BUDGET

The following is the budget for this Grant. The Grantee may not exceed the total obligated amount of the Grant. The Grantee may adjust line item amounts, as may be reasonably necessary for the attainment of project objectives, consistent with restrictions cited in Attachment No. 2 Mandatory Provision No. 4 of this Grant entitled "Revision of Grant Budget".

BUDGET

<u>LINE ITEMS</u>	<u>COSTS (\$)</u>
LOGISTIC SUPPORT:	
Storage Tents (\$1,650 x 7 Tents)	\$ 11,550
Water Storage Kit	\$ 2,000
100 families Shelter Kit	\$ 12,000
Camp Installation Kit	\$ 800
HF Radio Transmitter Kits (\$3,000 x 2)	\$ 6,000
Solar Powering Systems (\$2200 x 2)	\$ 4,400
Stationeries Kit	\$ 750
Tools Kit	\$ 300
Kerosene Fuel for Fridges, lamps & stoves	\$ 540
Sanitation items	\$ 5,000
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SUB-TOTAL	\$ 43,340

SCHEDULE

FREIGHT AND TRANSPORT:

International Airfreight (Europe/Kenya)	\$ 25,000
Road Freight (Kenya/Uganda/Sudan)	\$ 30,000
Small Aircraft Charters	\$ 88,800
Vehicle Maintenance	\$ 1,800
Diesel Fuel (\$240/Mo. x 6 Mos.)	\$ 1,440
Aircraft Fuel (\$720/Mo. x 6 Mos.)	\$ 4,320
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SUB-TOTAL	\$ 151,360

NUTRITION EVALUATION:

Consultants	\$ 10,000
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SUB-TOTAL	\$ 10,000

TOTAL ESTIMATED COST

 \$ 204,700

F. REPORTING

1. Financial Reporting

a. Financial reporting requirements shall be in accordance with the Applicable Standard Provisions No. 2 of this Grant entitled "Payment - Cost Reimbursement", as shown in Attachment No. 3.

b. The original and two copies of all financial reports (Financial Status Report - Form 269) shall be submitted to the Office of Financial Management, whose address is listed in Section D.3.a. of this Schedule.

c. In addition, two copies of all financial reports shall be submitted to OFDA, Rm. 1262A NS, Washington, DC 20523-0008, one copy for the Project Officer, Polly Byers, and one copy for the Operations Support Division, Amanda Downing.

SCHEDULE

d. Each financial report shall include:

PIO/T No.	:968-1006-93-111- 3684123
Project No.	:1006
Project Name	:Emergency Health Program
Grant No.	:AOT-1006-G-00-3092-00
Project Officer	:Polly Byers, OFDA/DRD

2. Program Evaluation Reporting

The Grantee shall submit quarterly progress reports and a final report. The reports shall document progress vis-a-vis program objectives, problems encountered, corrective procedures that were followed, significant program development during the period and projected accomplishments of the coming period. Analysis and explanation of actual unit costs versus budgeted costs should also be included here. Two (2) copies of each program performance report should be submitted to OFDA. The final report should be received by OFDA no later than 30 days after termination of the project.

MSF/F shall submit to AID/W an inventory list of all equipment and supplies that have been procured with AID funds. AID/W will provide written instructions on the disposition of all equipment and supplies remaining at the end of the project.

The Grantee shall inform AID/OFDA of any significant events which may occur during the project implementation. For example, problems, delays or adverse conditions which may materially affect the ability to attain program objectives and thereby preclude the attainment of project work. Notification may be by any means of communication.

If any evaluation report conducted by the Grantee discloses the need for a change in the budget in accordance with the criteria established in Mandatory Standard Provision No. 4 of this Grant entitled "Revision of Grant Budget", the Grantee shall submit a request for budget revision.

G. INDIRECT COST

The Grantee agrees that there are no indirect costs included in this Grant. All costs are chargeable as direct cost. Recovery of indirect costs associated with Grantee's program are not permissible under the terms of this Grant.

SCHEDULE

H. SPECIAL PROVISIONS

1. Due to the emergency nature of the program and the need to respond quickly to changing situations and pursuant to Section 491 of the FAA, as amended, the geographic code for procurement of goods and services is authorized as "935" (Special Free World) including the Host Country.

2. Special Provisions for Procurement of Medicines and Pharmaceutical Products

Purchase of drugs/pharmaceuticals is not authorized under this Grant. Such purchase will require a submission to the Grant Officer for written authorization. Such submission shall contain the following information:

- a. Generic and brand name
- b. Strength
- c. Quantity
- d. Price/Unit
- e. Source of Purchase including name of manufacturer
- f. Country of Origin

3. Delivery of Notices. For purposes of "Notices" delivered to the A.I.D. Grant Officer, pursuant to the Mandatory Standard Provision No. 12 of this Grant entitled "Notices", the following address shall be used:

a. Regular U.S. Mail

Grant Officer
Agency for International Development
Office of Procurement
Division A - AOT Branch
Washington, DC 20523-1425

8

SCHEDULE

b. Express Mail or Hand Delivery

Grant Officer
Agency for International Development
Office of Procurement
Division A - AOT Branch
15th Floor Receptionist
1100 Wilson Blvd.
Arlington, VA 22209

4. Zip Codes. Use the following nine-digit zip codes instead of the five digit codes shown in the Mandatory Standard Provisions and the Applicable Standard Provisions.

<u>Standard Provision</u>	<u>Zip Code</u>
Disputes Clause	20523-0051
Payment - Cost Reimbursement	20523-0209
Procurement of Goods and Services	20523-1414

5. Title to Property

Property provided herein shall be handled pursuant to Applicable Standard Provision No. 18 entitled "Title To and Use of Property (Grantee Title) in Attachment 3 of this Grant.

Notwithstanding the requirements of Applicable Standard Provision No. 18, the Grantee will provide the Grant Officer a complete inventory of application property on a quarterly basis and request disposition instructions from the Grant Officer for all property at the completion of the Grant.

(END OF SCHEDULE)