



U.S. AGENCY FOR
INTERNATIONAL
DEVELOPMENT

FD-A 51-377
95409

Dr. Karim Laouabdia
Medecins Sans Frontieres, France
8, rue Saint-Sabin
75544 Paris Cedex 11, France

Subject: Grant No. AOT-1067-G-00-3136-00

Dear Dr. Laouabdia:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Government of the United States acting through the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby provides to Medicins Sans Frontieres/France (hereinafter referred to as "MSF/F" or "Grantee") the sum of Two Hundred-Seventy Thousand Six Hundred and Fifty-Five Dollars (270,655.00) to support a program in the Sofala Province of Mozambique for rehabilitation of the basic sanitation infrastructure, improve primary health care and supply of basic medicines as more fully described in Attachment 1 of the Grant entitled "Schedule" and the Grantee's application entitled "Emergency Medical and Sanitary Assistance Program" dated June 9, 1993, which is incorporated herein by reference.


This Grant is effective and obligation is made as of the date of this cover letter and shall apply to commitments and expenditures made and/or incurred by the Grantee in furtherance of the program objectives during the period August 1, 1993 through January 31, 1994.

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 1, the Schedule; Attachment 2, Mandatory Standard Provisions for Grants with Non-U.S., Non-governmental Grantees; Attachment 3, Applicable Standard Provisions for Non-U.S., Non-governmental Grantees; and the Grantee's application, cited above, which have been agreed to by your organization.

The total estimated amount of A.I.D. support is \$270,655.00, which is hereby obligated. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

Please acknowledge receipt of this Grant by signing all copies of this cover letter, retaining one set for your files, and returning the original and five (5) copies within 5 days after receipt, to Ms. Amanda Downing, Agency for International Development, OFDA/OS, Room 1262A N.S., Washington, DC 20523-0008.

Sincerely,

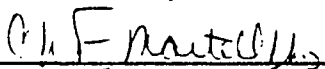

Sharon L. Zaveskoski
Grant Officer
A Division, AOT Branch
Office of Procurement

Attachments:

1. Schedule
- ~~2. Mandatory Standard Provision for Non-U.S., Non-Governmental Grantees~~
- ~~3. Applicable Standard Provisions for Non-U.S., Non-Governmental Grantees~~

ACKNOWLEDGED:

MEDECINS SANS FRONTIERES/FRANCE

BY: 

TYPED NAME: Chantal Firino Martell

TITLE: Executive Director

DATE: August 27, 1993

FISCAL DATA

PIO/T No.	:968-1067-93-167-3684186
Appropriation Number	:72-11X1035
Budget Plan Code	:EFDX-93-16830-HG41
Total Estimated Cost	:\$270,655.00
Total Obligated Amount	:\$270,655.00
Project Office	:FHA/OFDA/DRD
Funding Source	:FHA/OFDA
CEC No.	:95-006258J

SCHEDULE

A. Background

The sixteen year civil war has affected over seven million people in Mozambique. Approximately four million are refugees in neighboring countries with approximately three to four million internally displaced. On October 4, 1992, a peace agreement was signed between the government of Mozambique (FRELIMO) and the rebel group RENAMO.

Caia, Sena and Murraca districts are situated to the north of Sofala province extending all along the Zambezi River. The population is estimated at around 70,000 people. About 28,000 refugees from Malawi are also arriving in the area. It is also estimated that 35,000 displaced persons will be transiting from this district in the next few months.

The population arriving is in extremely precarious condition and the district has few (if any) health system resources due to the total absence of transport, communications and mines.

B. Purpose of Grant

1. To implement a rapid response to the emergency medical and sanitary needs of the displaced in the districts of Caia, Murraca and Sena.

2. In order to accomplish this, Medecins Sans Frontieres/France will:

- * construct 8 latrines,
- * transport medical supplies and vaccines to health centers,
- * rehabilitate existing health centers, and
- * provide statistical and epidemiological reports.

MSF/F will be responsible for all procurement actions related to this grant. MSF/F also will be responsible for overall monitoring and problem solving of its program through oversight by a staff in Maputo, Mozambique and New York, New York.

AID/W shall receive an inventory list from MSF/F of all equipment and supplies that have been procured with USG funding. AID/W will

provide written instructions on the disposition of all equipment supplies remaining at the end of the project.

C. Period of Grant

1. The effective date of this Grant is the date of the Grant Cover Letter and the completion date is January 31, 1994.
2. Funds obligated hereunder are available for expenditures for the period August 1, 1993 through January 31, 1994.

D. Amount of Grant and Payment

1. The total amount of this grant for the period shown in Section C.1 above is \$270,655.00.
2. A.I.D. hereby obligates the amount of \$270,655.00. 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 3--the 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
Room 703, SA-2
Washington, DC 20523-0209

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

Tamra Halmrast-Sanchez
FHA/OFDA/DRD
Room 1262A N.S.
Washington, DC 20523-0008

E. Grant Budget

The following is the budget for this Grant. The Grantee may not exceed the total obligated amount. The Grantee may adjust line item amounts within the grand total as may be reasonably necessary for the attainment of project objectives, consistent with restrictions cited in Attachment 2 - Mandatory Standard

Provision No. 4 of this Grant Entitled "Revision of Grant Budget".

<u>Line Item</u>	<u>BUDGET</u>	<u>\$ Costs</u>
PERSONNEL		
Expatriate		63,000
Local		2,940
Total Personnel		65,940
EQUIPMENT		
Air-transport for in country		42,000
Hospital Rehabilitation		27,500
Sanitation Project		19,285
Total Equipment		88,785
MEDICINES		78,400
LOGISTICS		
Material		5,750
Fuel		3,780
Maintenance		3,000
Warehouse		6,000
Total Logistics		18,530
TRANSPORT		
Freight		12,000
Nationals		3,000
Total Transport		15,000
OTHER COSTS		
Office Equipment		2,000
Rent		2,000
DIRECT COSTS		270,655
GENERAL TOTAL		270,655

F. Reporting

1. Financial Reporting

a. Financial reporting requirements shall be in accordance with the Applicable Standard Provision No. 2 of this Grant entitled "Payment - Cost Reimbursement", as shown in Attachment 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, three (3) copies of all financial reports shall be submitted to the Project Officer, or his designee, whose address is listed in Section D.3.b. of this Schedule.

d. Each financial report shall include:

PIO/T Number	:968-1067-93-167-3684186
Project Number	:968-1067
Project Name	:CIVIL STRIFE/DROUGHT DISASTERS
Grant Number	:AOT-1067-G-00-3136-00
Project Office	:OFDA

2. Program Evaluation Reporting

a. The Grantee shall submit quarterly progress reports, and a final report. These reports should document progress vis-a-vis program objectives, problems encountered, corrective procedures that were followed, significant program development during the period, and projected accomplishments for the coming quarter. Analysis and explanation of actual unit costs versus budgeted costs should also be included here. Two copies of each program performance report should be submitted to OFDA. The final report shall not be received by OFDA later than 90 days after termination of the project.

b. The Grantee shall inform A.I.D./FHA/OFDA of 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 prevent the meeting of time schedules and goal, or preclude the attainment of the

project work. Notification may be by any means of communication.

c. If any evaluation report conducted by the Grantee discloses the need for a change in the budget in accordance with the criteria established in Standard Provision 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.

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

A. The medicines/drugs as listed in the Grantee application are approved for purchase through IDA/Netherlands. Purchase from any other source is not approved without the written approval of the Grants Officer. Purchase of any other drugs/pharmaceuticals are not approved 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

B. In accordance with Special Provision 40.1 and 40.2 of A.I.D. Handbook 15 Commodities, procurement of pharmaceutical and related products will meet the following requirements:

1. Expiration Dates

Not more than 1/6 of full dating periods from 1 to 18 months, nor 1/3 of full dating periods of more than 18 months shall have expired on the date of shipment.

2. Documentation Required for Reimbursement

A certificate, by or for the supplier, endorsed on or attached to the invoice as follows:

"The undersigned supplier, or agent acting in behalf of and authorized to bind the supplier, agrees with and certifies to A.I.D. that product(s) are in compliance with special requirements regarding expiration dates (see 1 above) for A.I.D. financing of drug substances and/or products and guarantees that on date of shipment each item for which payment is now claimed was not adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act, and is not an article which may not, under provision of Sections 404 or 505 of that Act, be introduced into interstate commerce. Supplier or agent will with respect to such guarantee, make full and complete refund of any sum received by the supplier as A.I.D. financing for any product which is the subject of such a violation. Supplier/agent guarantees that the time of shipment, each item for which payment is claimed was in compliance with World Health Organization's Good Manufacturing Practices and Standards."

3. Delivery of Notices. For purposes of "Notices" delivered to the A.I.D. Grant Officer, pursuant to the Standard Provision 13 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
A Division, AOT Branch
Washington, DC 20523-1425

b. Express Mail or Hand Delivery

Grant Officer
Agency for International Development
Office of Procurement
A Division, 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 Standard Provisions and Additional 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

(a) 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 applicable 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)

AGENCY FOR INTERNATIONAL DEVELOPMENT
PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES (PIO/T) *

rec'd 7/30/93

1. Cooperating Country MOZAMBIQUE		2. PIO/T No. 968-1067-93-167-3684186	3. PIO/T Amend No. ORIGINAL
4. Project/Activity No. and Title MOZAMBIQUE: CIVIL STRIFE/DROUGHT DISASTERS; Medecins Sans Frontieres/ France; Sofala Province Medical Program		5. Appropriation Symbol(s) 72-11X1035	
7. Pro Ag No. or Project Authorization Date		6. Budget Plan Code(s) EFDX-93-16830-NG41	
9. Project Assistance Completion Date (Month, Day, Year) N/A <i>du</i>		8. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document	
11. Type of Action and Governing A.I.D. Handbook A. A.I.D. Contract (HB14) B. A.I.D. Grant or Cooperative Agreement (HB 13) C. PASA/RSSA (HB 12) D. Other		12. Contract/Grant/Cooperative Agreement/ Reference Number (if this PIO/T is for an order or a modification to an award) TBD	

13. A.I.D. Funding (Attach a detailed budget in support of column (2) as Attachment A.)

	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
A. Dollars		270,655		270,655
B. U.S.-Owned Local Currency				0

14. Mission References

15. Instructions to Authorized Agent FA/OP is requested to negotiate a grant with Medecins Sans Frontieres/France (MSF/F) in order to support a program in Sofala project in the areas of rehabilitation of the basic sanitary infrastructure, improve primary health care and supply basic medicines. The point of contact is Margaret Yi, MSF/USA, 30 Rockefeller Plaza, Suite 5425, New York, NY 10112. The grant is for six months ending o/a January 1, 1994. Attached please find the proposal request, project description, budget, and mission concurrence.

JUL 30 1993

16. Address of Voucher Paying Office AID/FA/FM/DMPD/DCB, Room 701, SA-2, Washington, DC 20523-0209

17. Clearances - Include typed name, office symbol, and date for all clearances

A. The Project Officer certifies (1) that the specifications in the statement of work or program description are technically adequate, and (2) that (for contract actions only) all program personnel who are defined as procurement officials under 41 U.S.C 423 have signed the Procurement Integrity Certification (OF-333).

Signature OFDA/DRD: *Tamra Helmraast Sanchez* Date: 6/24/93 Phone No: 7-7434

B. The statement of work or program description lies within the purview of the initiating office and approved agency program
 Signature: OFDA/DRD: *William J. Garvenink* Date: 7/13/93

C. Signature: OFDA/OS: *Schandler/OB* Date: 7/29/93

D. Funds for the services requested are available
 Signature: FM/PAFD: *ASpence* Date:
 E. Signature: AFR/DCO: *LGregory* Date: 7/16/93

18. For the Cooperating Country: The terms and conditions set forth herein are hereby agreed to:

Signature: _____ Title: _____ Date: _____

19. For the Agency for International Development:
 Signature: *Dayton Maxwell* Title: OFDA Acting Director Date: 7/29/93

FOR CONTRACT ACTIONS ONLY: SOURCE SELECTION INFORMATION--SEE FAR 3.104. THIS DOCUMENT, OR PORTIONS THEREOF, CONTAINS PROPRIETARY OR SOURCE SELECTION INFORMATION RELATED TO THE CONDUCT OF A FEDERAL AGENCY ACQUISITION, THE DISCLOSURE OF WHICH IS RESTRICTED BY LAW (41 U.S.C. 423). UNAUTHORIZED DISCLOSURE OF THIS INFORMATION MAY SUBJECT BOTH THE DISCLOSER AND RECIPIENT TO CONTRACTUAL, CIVIL, AND/OR CRIMINAL PENALTIES AS PROVIDED BY LAW.
FOR OTHER ACTIONS: UNAUTHORIZED DISCLOSURE OF PROPRIETARY OR SOURCE SELECTION INFORMATION MAY SUBJECT AN EMPLOYEE TO DISCIPLINARY ACTION.

AID 1330-T (5/91)

OFFICE OF FINANCE
 ACTION: *Reserved*
 DATE: 7/30/93 *du*

PROJECT DESCRIPTION

BACKGROUND

The sixteen war has affected over seven million people in Mozambique. Approximately four million are refugees in neighboring countries with approximately three to four million internally displaced. On October 4, 1992, a peace agreement was signed between the government of Mozambique (FRELIMO) and the rebel group RENAMO.

Caia, Sena and Murraca districts are situated to the north of Sofala province extending all along the Zambezi River. The population is estimated at around 70,000 people. About 28,000 refugees from Malawi are also arriving in the area. It is also estimated that 35,000 displaced persons will be transiting from this district in the next few months.

The population arriving is in extremely precarious condition and the district has few (if any) health system resources due to the total absence of transport, communications and mines.

OBJECTIVE

To implement a rapid response to the emergency medical and sanitary needs of the displaced in the districts of Caia, Murraca and Sena.

SCOPE OF WORK

In order to accomplish this, Medecins Sans Frontieres/France will:

- * construct 8 latrines,
- * transport medical supplies and vaccines to health centers,
- * rehabilitate existing health centers, and
- * provide statistical and epidemiological reports.

MSF/F will be responsible for all procurement actions related to this grant. MSF/F also will be responsible for overall monitoring and problem solving of its program through oversight by a staff in Maputo, Mozambique and New York, New York.

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

AK'

SPECIAL PROVISIONS

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.

REPORTS REQUIRED

1. Financial Reporting

The original and two copies of all financial reports shall be submitted to A.I.D., Office of Financial Management (FM/CMPD/CDB); Room 703, SA-2; Washington, DC 20523-0209. In addition, two copies of all financial reports shall be submitted to FHA/OFDA; Room 1262A NS; Washington, DC 20523-0008, one copy for the Project Officer (Tami Halmrast-Sanchez) and the other copy for the official grant file in the Operations Support Division (attn: Amanda Downing.)

2. Grant Performance Reporting

A. The Grantee shall submit bi-monthly progress reports and a final report. These reports should 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 quarter. Analysis and explanation of actual unit costs versus budgeted costs also should be included here. Two copies of each program performance report should be submitted to FHA/OFDA. The final report shall be received by FHA/OFDA no later than 90 days after termination of the project.

B. The Grantee shall inform AID/FHA/OFDA of 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 communications.

PERIOD OF ACTIVITY

Project dates will be approximately July 1, 1993, through January 1, 1994.

12

PIO/T No.: 968-1067-93-167-3684186

Attachment No.: 2

<u>Line Item</u>	<u>BUDGET</u>	<u>\$ Costs</u>
PERSONNEL		
Expatriate		63,000
Local		2,940
Total Personnel		65,940
EQUIPMENT		
Air-transport for in country		42,000
Hospital Rehabilitation		27,500
Sanitation Project		19,285
Total Equipment		88,785
MEDICINES		78,400
LOGISTICS		
Material		5,750
Fuel		3,780
Maintenance		3,000
Warehouse		6,000
Total Logistics		18,530
TRANSPORT		
Freight		12,000
Nationals		3,000
Total Transport		15,000
OTHER COSTS		
Office Equipment		2,000
Rent		2,000
DIRECT COSTS		270,655
GENERAL TOTAL		270,655

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13

UNCLASSIFIED
AGENCY FOR INT'L DEV.
TELECOMMUNICATIONS CENTER

INCOMING
TELEGRAM

*cc: B/acc/ kws/pjg
7-12-98*

PAGE 01 MAPUTO 03751 091306Z 9087 056737 AID1492
ACTION AID-00

ACTION OFFICE OFDA-02
INFO AFSA-03 POSP-01 POAR-02 GC-01 GCAF-02 FHAA-01 ADA-03
SEOP-01 GEO-01 FMAD-02 SERP-01 SECS-02 AMAD-01 AAXA-01
FABP-02 AFON-06 /032 A0 09/1311Z

INFO LOG-00 AF-00 AGRE-00 AMAD-01 CA-02 CIAE-00 DODE-00
EB-00 FDRE-01 HA-09 HHS-06 INR-00 IO-19 M-01
NSAE-00 NSCE-00 OCS-06 OIC-02 OMB-01 PA-02 PRS-01
SR-00 SS-00 TRSE-00 USIE-00 EPAE-00 RPE-01 /055W
-----D50339 091308Z /38

P 091302Z JUL 93
FM AMEMBASSY MAPUTO
TO SECSTATE WASHDC PRIORITY 0000

UNCLAS MAPUTO 03751

FHA/OFDA T. HALMRAST-SANCHEZ; AFR/SA D. MENDELSON

E. O. 12356: N/A
SUBJECT: PROPOSAL FOR DISASTER ASSISTANCE GRANT --
MEDICINS SANS FRONTIERES

REF: A. STATE 193481 B. HALMRAST-SANCHEZ/BLISS E-MAIL
07/10/93

1. USAID/MOZAMBIQUE HAS REVIEWED SUBJECT PROPOSAL AND CONCURS IN AN OFDA GRANT TO MEDICINS SANS FRONTIERES (MSF) TO ENABLE ONE OF THEIR ENTITIES IN MOZAMBIQUE (MSF/France) TO UNDERTAKE AN EMERGENCY PROGRAM FOR

ASSISTANCE TO DISPLACED PEOPLE IN CAIA, MURRACA AND SENA, IN SOFALA PROVINCE, CENTRAL MOZAMBIQUE. THE PROPOSED ACTIVITY WILL RESPOND DIRECTLY TO A GROWING NEED FOR SIMPLE, YET ADEQUATE, HEALTH-RELATED SUPPLIES AND SERVICES, INCLUDING PROVISIONS FOR CLEAN WATER SUPPLY AND SANITATION FACILITIES IN THREE CRITICALLY SITUATED ADJACENT DISTRICT HEALTH POST LOCATED ON THE BANKS OF THE ZAMBEZI RIVER. AMOUNT OF REQUESTED OFDA ASSISTANCE IS DOLS 270,655. BENEFICIARIES ARE THE LITERALLY TENS OF THOUSANDS OF MOZAMBICANS WHO ARE ON THE MOVE HOMEWARD IN THIS POST-WAR TRANSITION PERIOD WHO WILL COME INTO CONTACT WITH THESE FACILITIES.

2. MISSION IS WORKING FROM REVISED PROPOSAL AND MODIFIED BUDGET WHICH INCORPORATES MSF'S RESPONSES TO QUERIES POSED BY OFDA PER REF (B). IT WOULD APPEAR THAT ANY OUTSTANDING ISSUES HAVE BEEN RESOLVED.

3. USAID/MOZAMBIQUE APPRECIATES OFDA'S PROMPT AND FAVORABLE CONSIDERATION OF THIS PROPOSAL AND LOOKS FORWARD TO ITS RAPID IMPLEMENTATION. DELL

BEST AVAILABLE DOCUMENT

UNCLASSIFIED

14



DOCTORS WITHOUT BORDERS USA, Inc.
MEDECINS SANS FRONTIERES USA, Inc.

30 Rockefeller Plaza, Suite 5425, New York, NY 10112
 Phone: (212) 649-5961
 Fax: (212) 246-8577

cc: Chantal

FAX TRANSMISSION COVER SHEET

TO: *Tami Halmrast-Sanchez*

COMPANY: *USAID / OFDA*

BEST AVAILABLE COPY

FAX #: *1-202-647-5269*

FROM: *Margaret J.*

DATE: *June 21, 1993*

RE: *Mozambique Proposal from MSF France - Revised*

TOTAL PAGES INCLUDING COVER SHEET *14*

Attached please find the above proposal in response to your questions faxed 6/10/93.

In this revised version, MSF France has deleted the vehicle purchase for \$30,000, the indirect cost of \$44,740, increased the medicine purchase by \$1,400 and rent in cash by \$1,000. The total requested from OFDA is thus changed to \$270,655 (Original 342,995 - 30,000 - 44,740 + 1,400 + 1,000).

The lists in English for drugs, medical material and equipment are on pp 9-13. P. 14 is a duplicate list of medical material which appeared on the top part of p. 12. All the drugs will be bought from IDA.

The typo in the blight line (p. 6) has been corrected. The dollar amount was not affected.

If any of the pages is not clear to you, please let me know.

The certifications will be mailed directly from Paris.

If you have further questions or need additional information, please call me on 212-649-5903.

Thank you again for your favorable response to this funding request.

BEST AVAILABLE DOCUMENT

Médicos Sem Fronteiras-França
 Rua Comand. Augusto Cardoso, 345
 Maputo
 República de Moçambique
 Tel. Fax 420056—Tel. 423598
 Tlx 6-855



MEDECINS SANS FRONTIERES

PROJECT TITLE : Emergency medical and sanitary assistance program

SUBMITTED BY : MEDECINS SANS FRONTIERES FRANCE (MSF)
 Contact : Mr Philippe HUET, Maputo
 Tel : 42 35 98 / Fax : 42 00 56

MEDECINS SANS FRONTIERES USA
 Contact : Chantal FIRINO-MARTELL
 30 Rockefeller Plaza, Suite 5425
 New York, New York 10112
 Tel : (212) 649.5961 / Fax : (212) 246.8577

PROJECT LOCATION : Sofala Province: Caia, Murraça and Sena districts

BENEFICIARIES : Refugees and displaced estimated at 50.000

PROJECT PERIOD : Six months: 1st July 1993, 31st December 1993

TOTAL VALUE : \$ 542,615

REQUEST TO OFDA : \$ 270,655

OTHER SOURCES : CEE \$ 251,960 / MSF \$ 20,000

GOAL : Emergency program for assistance to the displaced populations in Caia, Murraça and Sena.

OBJECTIVES :

rehabilitate the basic sanitary infrastructures in Caia hospital

improve the primary health care access for all, particularly, for the displaced

supply with basic medicines and train the local staff concerning the main health centers in the districts of Caia, Murraça and Sena

provide the right and precise data in terms of population movements and also epidemiological data, via CIS (Célula Inter-Secções da MSF).

BEST AVAILABLE DOCUMENT

15A

7 BUDGET**7.1 Budget Summary**

ITRMS	TOTAL	OFDA	REC	MSP
Personnel	110,340	65,940	44,400	-
Equipment	191,785	88,785	95,000	8,000
Approv.	138,400	78,400	60,000	-
Logistics	38,090	18,530	19,580	-
Transport	35,000	15,000	20,000	-
Other costs	29,000	4,000	13,000	12,000
Direct total	542,615	270,655	251,960	20,000
General total	542,615	270,655	251,960	20,000

The funds for Caia district "water" project provided by the Canadian government, which is part of the program, are not mentioned in "note budget" chapter as an indication title.

BEST AVAILABLE DOCUMENT

26

7.2 Budget breakdown

ITEMS	TOTAL	OFDA	EEC	MSF
Personnel	110,340	65,940	44,400	-
Expatriate	105,000	63,000	42,000	-
Local	5,340	2,940	2,400	-
Equipment	191,785	88,785	95,000	8,000
Vehicles	50,000		50,000	-
Planes	87,000	42,000	45,000	-
Hospital	27,500	27,500	-	-
Sanitation	19,285	19,285	-	-
Comm.	8,000	-	-	8,000
Provisions	138,400	78,400	60,000	-
Medicines	138,400	78,400	60,000	-
Logistics	38,090	18,530	19,560	-
Material	5,750	5,750	-	-
Fuel	11,940	3,780	7,560	-
Maintenance	9,000	3,000	6,000	-
Warehouse	12,000	6,000	6,000	-
Transport	35,000	15,000	20,000	-
Freight	32,000	12,000	20,000	-
Nationals	3,000	3,000	-	-
Other costs	29,000	4,000	13,000	12,000
Off. equip.	3,000	2,000	1,000	-
Rent	26,000	2,000	12,000	12,000
Direct total	542,615	270,655	251,960	20,000
General total	542,615	270,655	251,960	20,000

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17

7.3 Budget notes

7.3.1 Personnel

Expatriate :

OFDA : 1 medical coordinator - Caia district
 1 nurse - Caia
 1 logistician/sanitation - Beira & Caia
 3 x \$ 3,500 x 6 = \$ 63,000,

EEC : 1 administrator - Beira
 1 logistician - Maputo
 2 x \$ 3,500 x 6 = \$ 42,000,

Local :

OFDA : 1 master-builder 1 x \$ 50 x 6 = \$ 300
 3 masons 3 x \$ 50 x 6 = \$ 900
 3 mason-assist 3 x \$ 40 x 6 = \$ 720
 1 carpenter 1 x \$ 50 x 6 = \$ 300
 1 charp.-assist 1 x \$ 40 x 6 = \$ 240
 1 worker 2 x \$.40 x 6 = \$ 480

TOTAL = \$ 2,940,

EEC : 2 radio operators 2 x \$ 70 x 6 = \$ 840
 1 driver 2 x \$ 50 x 6 = \$ 600
 4 guards 4 x \$ 40 x 6 = \$ 960

TOTAL = \$ 2,400,

7.3.2 Equipment

Vehicles :

CEE : 1 4x4 for Beira 1 x \$ 30,000 = \$ 30,000
 1 car for Maputo 1 x \$ 20,000 = \$ 20,000

TOTAL = \$ 50,000

In Beira, the car is used by the administrator.

In Maputo, it is used by the general logistician

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Planes:

from Beira, we can only reach Caia district by plane, due to mine programs. The same is done for reaching Murraça and Sena when going from Caia. We proposed OFDA to direct the logistical provisions from Beira to Caia. EEC being in charge of the entire team transportation and materials, as well as the logistical dispatching from Caia to Murraça.

OFDA : carrying of the 67,6 tons by an Antonov 26 plane
5 tonnes/flight for \$ 3,000 that is to say 14

flights

14 x \$ 3,000 = \$ 42,000

EEC : 90 hours - highlander for \$ 500/hour

90 x \$ 500 = \$ 45 000

Hospital and health centers:

We should furnish the hospital and health centers with basic supplies (see list in annex 1)

OFDA : TOTAL : \$ 27,500

Sanitation :

OFDA :	rain water improvement (Caia hosp.)	\$ 3,650
	12 latrines : 12 x \$ 240 =	\$ 2,880
	4 water rooms : 4 x \$ 220 =	\$ 880
	1 washing and cooking area	\$ 115
	2 cesspool wells : 2 x \$ 250	\$ 500
	1 double waste cesspool	\$ 620
	1 incinerator	\$ 630
	2 cholera camps : 2 x \$ 4170	\$ 8,340
	cabinet-making section	\$ 470
	1 2 M3 water tank	\$ 1,200

TOTAL = \$ 19,285

CANADA : Caia "water" project: 30 perforations \$ 36,300

Communication material :

MSF : 2 radio kits \$ 8,000

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7.3.3 Provisions

Medicines :

OFDA :	Drugs (Only IDA)	\$ 66,170
	Material (IDA if available)	\$ 12,230
	(See list in Annex 1)	
		TOTAL = \$ 78,400
CEE :	5 kits 10,000 persons	\$ 60,000

7.3.4 Logistics

Material :

OFDA :	utensils	\$ 3,600
	some logistical material	\$ 2,150
		TOTAL = \$ 5,750

Fuel :

Average fuel consumption of 700 litres/month/vehicle

OFDA :	1 x 700 x \$ 0.9	\$ 3780
EEC :	2 x 700 x \$ 0.9	\$ 7560

Maintenance :

Spare parts, car revision and maintenance

OFDA :		\$ 3,000
EEC :		\$ 6,000

Warehouse :

OFDA :	1 warehouse in Caia : \$ 1,000/month	\$ 6,000
EEC :	1 warehouse in Beira : \$ 1,000/month	\$ 6,000

7.3.5 Air transport**Freight :**

OFDA :	medicine freight	\$ 12,000
EEC :	kits 10,000 persons freight	\$ 20,000

National transport:

the responsible in charge of the mission, will make an average of 2 dislocations to Maputo per month

OFDA:	2 x \$ 250 x 6	\$ 3,000
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7.3.6 Other costs**Office equipment:**

OFDA :	1 office in Caia	\$ 2,000
EEC :	1 office in Beira	\$ 1,000

Rent :

OFDA:	a house rehabilitation in Caia	\$ 2,000
EEC :	Beira : \$ 2,000/month	\$ 12,000
MSF :	Maputo : \$ 2,000/month	\$ 12,000

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DRUGS, MEDICAL MATERIAL AND EQUIPMENT FOR CAIA DISTRICT PROJECT

	10,000 Kits/Bases	CAIA 30 000 per (x60)	SEMA 35 000 per (x70)	MURRACA 15 000 pers (x30)	Total	Unit price	Total after deduction of drugs already available	Total budg.
<u>Oral</u>								
Folic Acid 1 mg	3000	180000	210000	90000	480000	0.01	38000	380
Aluminium hydroxide	1000	60000	70000	30000	160000	0.05	110000	5 500
Aminophylline 100 mg	1000	60000	70000	30000	160000	0.03	100000	300
Ampicillin 250	2000	120000	140000	60000	320000	0.18	100000	18 000
Acetylsalicylic 500	3000	180000	210000	90000	480000	0.03	330000	9 900
Chloramphenicol 250	2000	120000	140000	60000	320000	0.17	50000	8 500
Chloroquine 150	2000	120000	140000	60000	320000	0.06	220000	13 200
Cloxacillin 250					2000			
Cotrimoxazole 480	2000	120000	140000	60000	320000	0.23	2000	460
Diazepam 5					5000	0.09	220000	19 600
Digoxine 0.25					1000	0.02	3000	60
Ergometrine 0.5					1000	0.02	1000	20
Erythromycin 250					1000	0.05	1000	50
Pyrimethamine + Sulphadoxine 500+	1000	60000	70000	30000	30000	0.29	3000	870
ferrous sulfate + Folic Acid	2000	120000	140000	60000	160000	0.26	10000	2 600
Furosemide 40	1000	60000	70000	30000	320000	0.01	220000	2 200
Indomethacin					160000	0.05	12000	600
Multivitamin					3000	0.02	3000	60
Mebendazole	5000	300000	350000	150000	800000	0.03	75000	2 250
Methyldopa 250	1000	60000	70000	30000	160000	0.05	110000	5 500
Metronidazole 250	1000	60000	70000	30000	160000	0.16	12000	1 920
Nicosamide	3000	180000	210000	90000	480000	0.07	100000	7 000
Nystatin 100,000 U					2000	0.18	2000	360
Oral Rehydration Salt					3000	0.15	3000	450
Paracetamol 100	200	12000	14000	6000	32000	0.46	22000	10 120
Paracetamol 500	1000	60000	70000	30000	160000	0.02	110000	2 200
Phenobarbital 50	3000	180000	210000	90000	480000	0.05	100000	5 000
Praziquantel 600	500	30000	35000	15000	80000	0.03	5000	150
Prednisolone 5					2000	3.36	800	2 688
Probenecid 500	500	30000	35000	15000	80000	0.06	3000	180
Promethazine 25	500	30000	35000	15000	80000	0.20	7000	1 400
Propantheline	1000	60000	70000	30000	160000	0.03	15000	450
Penicillin V 250 mg					3000	0.03	3000	90
Quinine 300	4000	240000	280000	120000	640000	0.10	200000	20 000
Spironolactone 25	3000	180000	210000	90000	480000	0.21	200000	42 000
Thiabendazole 500					3000	0.10	3000	300
Tetracycline 250	2000	120000	140000	60000	320000	0.22	2000	440
Vit A 200 000 U	1000	60000	70000	30000	160000	0.07	100000	7 000
						0.18	15000	2 700

Injections

Adrenaline 1 mg IV	50	200			200	0.35	200	70
Aminophylline IV 250	50	200	20	20	240	0.48	240	115
Ampicillin 1 g IV	200	1200			1200	1.84	200	368
Atropine 1 mg IV	50	100			100	0.36		
Hyoscine Butylbromide 20		50	50		100	0.18	100	48
Chloramphenicol 1 g IV	500	3000			3000	2.32	500	1 360
Chloroquine 200		100			100	0.46	100	46
Digoxine 0.5		100			100	0.47	100	47
Water for injections	2000	12000			12000	0.23	2000	460
Furosemide 20 mg IV	20	200	20	20	240	0.38	140	53
Gentamicin 80		200			200	0.77	200	154
Glucose 30% amp	20	120	20	20	160	0.96	60	58
Glucose 5% 1/2 L	100	600			600	6.38	100	658
Gelatin 500 ml		50	50	20	120	31.70	120	3 804
Hydralazine 20 mg IV	20	120			130	6.77	20	135
Ketamine 500 mg IV	25	150			150	15.94	25	399
Lidocaine 1% 20 ml	50	300	50	50	400	4.80	150	720
Noradipyrine 1 g		100	100	50	250	0.44	250	110
Oxytocin 10 U		50	50		100	0.71	100	71
Procsin Penicillin 4 M	1000	6000	6000	3000	15000	2.13	10000	21 300
Benzathine Penicillin 2.4 M	50	300	300	200	800	2.28	200	456
Quinine 600 mg IV	100	600	50	30	680	0.94	180	169
Ringer's Lactate 1 L	200	1200	100	60	1560	7.13	360	2 567
Salbutamol 0.5		50	50		100	1.97	100	197
Usage ext.								
Anti-Haemorrhoids Ointment 30 g		100	100	50	250	5.00	250	1 250
Benzyl Benzoate 1L	1	60	70	30	160	25.20	155	3 906
Chloramine T 500 mg		2000	1000	1000	4000	0.66	4000	240
Povidone Iodine 200 ml	4	24	24	12	60	9.75	40	390
Zinc Oxide Ointment 100 g	20	120	120	60	300	6.95	200	1 390
Chlorexidine + Cotriside 15% 1L	1	60	70	30	160	23.75	155	3 681
Bar of soap. 200 mg	10	600	700	300	1600	3.65	1550	5 658
Tetracycline Hydrochloride 1%	30	3000	3500	1500	8000	0.86	7750	6 665
Gentian Violet 25 g	4	240	280	120	640	13.57	300	4 071
Whitfield's tube 100 g	10	60	70	30	160	6.95	110	765

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Renewable

Tongue depressor		1000	1000	500	2500	0.07	1000	70
Needle IV, disposable IV 19G	1000	6000	6000	3000	15000	0.12	10000	1 200
Needle IV, disposable 21G	2000	12000	12000	6000	30000	0.13	20000	2 600
Elastic bandage 10 cm	20	1200	1400	500	3200	4.45	3100	13 795
Gauze Bandage 8cmx4m	100	6000	7900	3000	16000	1.18	15500	18 250
Plaster bandage 15cmx3cm		100	100	50	250	6.10	250	1 525
IV placement canula, disposable, 18G	15	90			90	4.40	15	66
IV placement canula, disposable, 20G	15	90			90	4.40	15	66
IV placement canula, disposable, 22G	15	90			90	4.40	15	66
Gauze compress, nonsterile, 10x10 cm	500	30000	35000	15000	80000	0.25	77500	19 375
Umbilical cord, 50 "		2	1	1	4	46.58	4	186
Absorbent cotton wool, 500 g	2	120	140	60	320	13.70	310	4 247
Scalp vein infusion set disposable, 25G	100	600	600	300	1500	1.18	1000	1 180
Scalp vein infusion set, disposable, 21G	100	600	600	300	1500	1.18	1000	1 180
Hospital card		1000			1000	1.73	1000	1 730
Protective gloves, nonsterile, disposable	100	6000	7000	3000	16000	0.36	15500	5 580
Surgical gloves steriles N*7.5		300	200	100	600	3.30	600	1 980
Tourniquet 1 "		5	3	3	11	4.70	11	52
Gauze roll 0.9x60m/0.65	3	18	18	9	45	94.00	30	2 820
Jersey 10cmx25m		3	3	2	8	54.00	8	432
Jersey 5cmx25m		3	3	2	8	31.50	8	276
Syringue conic connector for feeding, 60 ml		50	70		70	2.00	70	140
Syringue, disposable, 10 ml	200	1200	1400	600	3200	0.30	2200	660
Syringus, disposable, 5 ml	500	3000	3500	1500	8000	0.21	5500	1 155
Syringue, disposable, 2 ml	400	2400	2800	1200	6400	0.15	4400	660
Syringue resterilisable 10 ml	10	240	240	120	600	0.88	400	3 552
Syringue resterilisable 5 ml	20	120	120	60	300	7.65	200	1 530
Syringus resterilisable 2 ml	100	600	600	300	1500	4.50	1000	4 500
Urinary catheter (Foley), disposable, N*10		30			30	21.85	30	656
Urinary catheter (Foley), disposable, N*1	5	50	30		80	6.65	55	366
Feeding tube, disposable, CH 16	10	100			100	3.85	50	193
Adhesive tape 2 cm	30	1800	2100	900	4800	2.45	4650	11 393
Suture, synthetic absorbal, braided, size DEC.2	100	100	50	250	5.15	250	1 538	
Suture synthetic absorbable, braided, size DEC.3	100	100	50	250	12.40	250	3 100	
Infusion set		1000	200		1200	2.16	1200	2 592
Transfusion set		100			100	6.30	100	630

Material

ambu n-08	1			1	935.00	1	935
Mucus vacuum cleaner	1	1	1	3	304.00	3	914
Kramer ara saliat	10	5	5	20	19.00	20	780
Kramer leg splint	10	5	5	20	55.12	20	1 102
Surgical blade. N°22	200	100	100	400	2.45	400	232
Handle scalpel N°4	3	2	2	7	12.00	7	84
Delivery set	2	1	1	4	392.35	4	1 569
Dental set	1			1	499.00	1	4 999
Dressing set	5	2	2	9	79.05	9	711
Access/ Suture set	2	1	1	4	269.05	4	1 076
Nail brush, plastic	2	10	10	25	10.20	15	162
Scissors for plaster	1	1	1	2	166	2	334
Scissors straight, 14 cm	2	10	5	20	29.20	10	292
Gallipot, stainless steel, 100 ml	1	10	5	20	18.40	20	368
Gallipot, stainless steel, 500 ml	1	10	5	20	23.60	15	354
Plastic bottle, 1l	3	10	5	25	2.70	20	27
Plastic bottle, 200 ml	1	10	5	25	1.83	20	37
Kidney dish, stainless steel	1	10	5	25	19.70	20	394
Vial file		100	50	200	0.12	100	24
Kocher forceps with teeth straight		10	5	25	27.10	25	678
Kocher forceps no teeth straight	2	10	5	20	27.69	10	274
Dissecting forceps with teeth		10	5	25	14.20	25	355
Dissecting forceps no teeth		10	5	25	12.00	25	320
Piece langouette		3	1	4	83.52	4	334
Dressing tray, stainless steel, 30x15x3	1	10	5	20	37.17	15	558
Needle holder		5	2	7	44.40	9	400
Scale for adult		3	3	6	92.25	6	738
Biconic link		10	5	15	5.55	15	83
Speculum		3	1	4	127.00	4	508
Probe		2	1	3	5.90	3	24
Cylindrical stethoscope		1	2	3	39.40	3	274
Plastic apron		5	2	7	69.00	9	621
Draw for compress 10x15	2	10	5	20	97.70	10	977
Draw for material 29x14.5		5	3	8	235.90	10	2 359
Sphygmomanometer		2	2	4	194.75	5	974
Thermometer rectal	5	30	20	80	6.80	55	374
Suction pad for delivery		1		1	1782.00	1	1 782
CHOLERA							
Cholera kit with no Ringer's lactate	2			2	24161.50	1	34 161
LABORATORY							0
Dipsticks for proteins	1	1		2	25.55	2	51
Serum anti A	1	1		2	83.50	2	167
Serum anti M	1	1		2	83.50	2	167
Serum anti B	1	1		2	211.50	2	423
Serum anti E	1	1		2	83.50	2	167
HIV 1+2 rapid tests	1	1		2	3164.00	2	6 328
Dipsticks for glucose	1	1		2	51.84	2	104

\$s Total Francs 432 769
\$s Total Us Dollars 78 409

Rate FR/US : 5.52

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	CHOLERA	CAJA	SEVA	MARRACA	Qt tot	Price/unit	Total
Alc metal chair	15	15	5	5	40	142.753	5 710 170
Beds	30	20	10	10	60	411.78	34 704 800
Table 140x60	3	10	5	5	15	212.29	3 174 310
Examinacion Table		4	1	1	4	984.000	3 956 000
Office 120x80 3 Drawer		6	3	2	7	971.750	6 802 250
Paravent (blonde)	3	3	1	1	4	395.000	1 580 000
Meta) clipboard 2 port 4	3	4	2	1	8	1.420.250	11 360 200
Generator		1			1	3.500.000	3 500 000
IV fluid support	15	10	5	2	16	100.000	1 600 000
Bucket 25 l	150	30	20	20	100	14.000	1 400 000
Metal pen	6	6	3	3	12	20.000	240 000
Matresses		20	10	10	40	200.000	8 000 000
Bedchairs		30	15	15	60	50.000	3 000 000

25

Pinewood

30000/sex

Saws-total equipment	88 201 520	Maticais
+St taxes	4 011 076	Maticais
Total equipment	92 612 596	Maticais
Total good	756 400	Maticais
Total maticais	93 362 996	Maticais
<hr/>		
Total equipment: \$ US	27 500	MB Dollars

P.13

BEST AVAILABLE DOCUMENT

26

Material

Abu r-Ab	1			1	935.00	1	935	
Mucus vacuum cleaner	1	1	1	3	304.80	3	914	
Kramer arm splint	10	5	5	20	39.00	20	780	
Kramer leg splint	10	5	5	20	35.12	20	1 102	
Surgical blade, N°22	200	100	100	400	0.63	400	252	
Handle scalpel N°4	3	2	2	7	12.00	7	84	
Delivery set	2	1	1	4	392.35	4	1 569	
Dental set	1			1	4989.00	1	4 989	
Dressing set	5	2	2	9	79.05	9	711	
Address/ Suture set	2	1	1	4	269.05	4	1 076	
Nail brush, plastic	2	10	10	5	25	10.80	15	162
Scissors for plaster	1	1		2	156.	2	334	
Scissors straight, 14 cm	2	10	5	5	20	29.20	10	292
Gallipot, stainless steel, 100 ml		10	5	5	20	18.40	20	368
Gallipot, stainless steel, 500 ml	1	10	5	5	20	23.60	15	254
Plastic bottle, 1L	3	10	10	5	25	2.70	10	27
Plastic bottle, 200 ml	1	10	10	5	25	1.83	20	37
Kidney dish, stainless steel	1	10	10	5	25	19.70	20	394
Vial file	100	30	30	200	0.12	200	24	
Kocher forceps with teeth straight		10	10	5	25	27.10	25	678
Kocher forceps no teeth straight	2	10	5	5	20	27.60	10	276
Dissecting forceps with teeth		10	10	5	25	14.20	25	355
Dissecting forceps no teeth		10	10	5	25	12.80	25	320
Pince languette	3	1		4	83.52	4	334	
Dressing tray, stainless steel, 30x15x3	1	10	5	5	20	37.17	15	558
Needle holder		5	2	2	9	44.40	9	400
Scale for adult		3	3	2	8	92.25	8	738
Biconic link		10	5		15	5.55	15	83
Speculum	3	1		4	127.00	4	508	
Probe	2	1	1	4	5.90	4	24	
Obstetrical stethoscope	3	2	2	7	39.40	7	276	
Plastic apron		5	2	2	9	69.00	9	621
Drum for compress 10x15	2	10	5	5	20	97.70	10	977
Drum for material 29x14.5		5	3	2	10	235.90	10	2 359
Sphygmomanometer		2	2	1	5	194.75	5	974
Thermometer rectal	5	30	30	20	80	6.80	55	374
Section pad for delivery		1			1	1782.00	1	1 782
CHOLERA								
Cholera kit with no Ringer's lactate	2			2	34161.30	1	34 161	
LABORATORY							0	
Dipsticks for proteins	1	1		2	25.35	2	51	
Sérum anti A	1	1		2	83.50	2	167	
Sérum anti AB	1	1		2	83.50	2	167	
Sérum anti B	1	1		2	211.30	2	423	
Sérum anti Rh0	1	1		2	83.50	2	167	
HIV 1+2 rapid tests	1	1		2	3164.00	2	6 328	
Dipsticks for glucose	1	1		2	51.84	2	104	

\$s Total Francs 432 769
 \$s Total Us Dollars 78 400

Rate PFR/US : 5.52

207



DOCTORS WITHOUT BORDERS USA, Inc.
MEDECINS SANS FRONTIERES USA, Inc.

June 9, 1993

Ms. Tami Halmrast-Sanchez
Disaster Operations Officer
FHA/OFDA/DRD
Room 1262A NS
320 21st Street N.W.
Washington, DC 20523-0008

Re: Emergency Assistance to the Displaced in Caia, Murraça and
Sena Districts in Sofala Province, Mozambique

Dear Ms. Halmrast-Sanchez,

We are writing to submit on behalf of Médecins Sans Frontières (MSF) France a proposal for the above project. It covers the period July 1, 1993 to December 31, 1993. Total funding requested is \$342,995.

Attached please find from p. 2 to p. 14 the project narrative and the detailed budget; p. 15 to p. 18 the detailed list of drugs, medical material and equipment for Caia district.

If you have any questions or need additional information, please let me know.

Thank you in advance for your time and help. We look forward to receiving your favorable consideration.

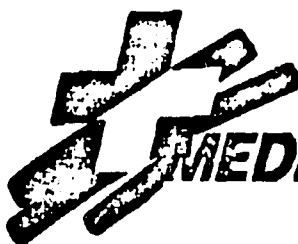
Sincerely yours,

Chantal F. Martell

Chantal Firino Martell
Executive Director

CFM:lra
Attachment

Médicos Sem Fronteiras-França
 Rua Comand. Augusto Cardoso, 345
 Maputo
 República de Moçambique
 Tel. Fax 420056—Tel. 423598
 Tlx 6-855



MEDECINS SANS FRONTIERES

PROJECT TITLE : Emergency medical and sanitary assistance program

SUBMITTED BY : MEDECINS SANS FRONTIERES FRANCE (MSF)
 Contact : Mr Philippe HUET, Maputo
 Tel : 42 35 98 / Fax : 42 00 56

MEDECINS SANS FRONTIERES USA
 Contact : Chantal FERINO-MARTELL
 30 Rockefeller Plaza, Suite 5425
 New York, New York 10112
 Tel : (212) 648.5961 / Fax : (212) 246.8577

PROJECT LOCATION : Sofala Province: Caia, Murraça and Sena districts

BENEFICIARIES : Refugees and displaced estimated at 50.000

PROJECT PERIOD : Six months: 1st July 1993, 31st December 1993

TOTAL VALUE : \$ 655,755

REQUEST TO OFDA : \$ 342,995

OTHER SOURCES : CEE \$ 289,760 / MSF \$ 23,000

GOAL : Emergency program for assistance to the displaced populations in Caia, Murraça and Sena.

OBJECTIVES :

rehabilitate the basic sanitary infrastructures in Caia hospital

improve the primary health care access for all, particularly, for the displaced

supply with basic medicines and train the local staff concerning the main health centers in the districts of Caia, Murraça and Sena

provide the right and precise data in terms of population movements and also epidemiological data, via CIS (Célula Inter-Secções da MSF).

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PROJECT ON REFUGEES AND DISPLACED IN MOZAMBIQUE

1 - RATIONAL

The war which caused disorder and pain in Mozambique in the 80s, was the main reason for major population dislocations inside the country (about 4 millions) as well as in the neighboring countries, particularly Malawi (1,2 millions) not leaving aside Zimbabwe and South Africa.

On 4th October 1992, Peace Agreement was signed between PRELIMO and RENAMO, followed by a cease-fire. So, this new situation restored proper conditions for the returning of the populations to their origin zones.

As a matter of fact, some weeks ago, we observed more and more population movements in the bordering zones.

After we have evaluated the priority needs of these displaced populations and, taking into account the almost inexistent Health Infrastructures, "Médecine Sans Frontières-France" operating in Mozambique since 1984, proposes to undertake an emergency action for 6 months in Cala district.

This proposal covers only the first 6 months of the emergency action.

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30

2 - BACKGROUND, SITUATION IN SOFALA PROVINCE

Caia district is situated to the north of Sofala province extending all along Zambeze river. The population is estimated at around 70 000 people to which will be added 28 000 refugees from Malawi, directly original from this district. Moreover, we estimated the number in 35 000 displaced who will be transiting from this district in the next months.

The population who arrives in extremely precarious conditions in the district, does not have any or has few health system resources due to the total absence of means of transport and communications, mine presence, the very reduced number of health infrastructures as well as their ruin state.

Nevertheless, hundreds of people arrive to this district every days, particularly in Sena center.

3 - PROJECT DESCRIPTION

3.1 Water

Water provision is a major problem in the whole district, since the number of operational wells is rather insufficient. The population uses "traditional" wells or drinks Zambeze river water, which quality is deplorable.

From the beginning of 1993, MSF-France started an intensive water program in Caia district with the support of the Canadian government. It consists on perforation of 30 very deep wells, parted respectively as follow: 15 in Caia, 1 of which is near the hospital we wish to take in charge, 15 parted along Zambeze river, specifically in Sena. These perforations will be over in August, 1993.

3.2 Caia

Caia health center was identified by the Ministry of Health planning commission to be of priority.

3.2.1 Construction and logistics

We wish to make a basic rehabilitation in Caia hospital:

construction of 8 latrines, 4 water closets with cesspools for an easy and effective evacuation of used waters, an incinerator, a waste cesspool, a washing place with rain water recovery system and 2m3 water tanks.

for the building, we will only limit our work on replacement of doors and windows, in order to allow the health staff storing the medicine and materials with safety in well locked rooms

a diesel generator will provide electricity to 5-6 rooms, as well as to the isolation cholera room

the cholera isolation will consist of 2, 12,5 x 5m rooms, slabs and wall will be made of concrete, galvanized metal sheet roof and 4 latrines

the daily drinking water consumption will be supplied from the well we dug during our first semester water program.

3.2.2 Medical program

According to mozambican rules and considering its isolation conditions, provisional problems and patients transference which are justified by its equipments, Cala health center performs the role of a rural or even regional hospital. Therefore, a reasonable number of medicines and medical materials is required as well as the presence of a MSF doctor and a nurse.

It matters to refer that mozambican basic health system should be maintained and should not pass over its services for the provision and distribution, the kind of health program, recruitment and personnel placement.

In fact, we supplied all materials and basic medicines which are regularly in shortage. We will provide means for the transportation of what is available in Beira Provincial Health Department (vaccines and medicines) to Cala district health centers.

Anyway, we will be in a position of making available all what a regional hospital should have at disposal, following the OMS standard.

This medical support is implemented in the development plan schedule of the Ministry of Health Planning Department.

3.3 Sena and Murrça:

MSF will provide medicines, medical and non medical equipment (chairs, beds, ...) to the two health centers. Like in Cala, we would like to preserve the existent regional pharmacy structure and we will later provide the necessary means of transport.

A cholera isolation area should be identified and locally established in the two places, probably in already existing buildings, which choice will be made after discussing with the Provincial Health Department.

In the district as a whole the health staff number is not sufficient. In cooperation with the Provincial Health Department, we will recruit and train the personnel. In case of a cholera epidemic appearance, it is with no doubt that we will recruit a MSF specialist.

3.4 Priorities for action

- 1 - Rehabilitate Caia basic hospital sanitary infrastructures.
- 2 - Improve the primary health care access to the displaced
- 3 - Provide basic medicines and train the local personnel in the district 3 main health centers: Caia, Murraça and Sena
- 4 - Produce precise and reliable data regarding the population movements and also epidemiological (via CIS).

Presently, there is no any NGO doing medical and sanitary work in the north of Sofala province.

4 - PROJECT GOAL AND OBJECTIVES

The project objective is a rapid response to the emergency medical and sanitary needs of the displaced in the districts of Caia, Murraça and Sena.

5 - PROJECT IMPLEMENTATION AND MANAGEMENT

5.1 Location

This medical and sanitary assistance project to the displaced of Caia district, will be implemented from a base situated in Beira, the capital of Sofala province.

Since Beira-Caia road is not yet demined. The accessibility to Caia will be made by plane (about an hour flight).

A 3 people team consisting of a nurse, a doctor and a logistician will be based in Caia city.

An administrator in charge of the project follow up, will be based in Beira.

A logistician based in Maputo, will coordinate the logistics, particularly the foreign purchasing.

The so called program will be located in Caia district:

- * Caia city health center
- * Murraça health center, situated 6 km away from the city and 20 km far from Caia
- * Sena health center, is situated 50 km away from Caia.

5.2 Beneficiaries

The total number of beneficiaries is about 50 000 people. It includes only the expected refugees and displaced in the district (April 1993, UNHCR information). Evidently, we will also take care of people living in the district.

5.3 Coordination with other agencies

Several international organizations are involved in Sofala province programs.

The World Vision is in charge of the nutritional programs and feeding centers, particularly Caia and Sena.

We are in the same way working in cooperation with "AICF", which will rehabilitate Sena and Murraça health centers. Moreover, they expect to stay for several years but they would like us to start the project due to our largely proved knowledge in the field.

All health activities are undertaken in coordination with the Sofala province health representative as well as with the Minister of Health. Anyway, water and sanitation work will be implemented with full accordance of PRONAR (mozambican department for rural zones water supply).

3 - PROJECT STAFF AND INPUT

3.1 Expatriate

Coordination of the mission / Doctor - Caia district:

- : MSF representative
- : making contacts with the Health Provincial Department
- : coordination with other NGOs
- : medical supervision and medical staff training.

Nurse - Sena:

- : organization and supervision of the pharmacy management
- : training and placement of nursing staff
- : collaboration with the Health Provincial representative
- : statistical and epidemiological reports.

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34

Logistician - Caia district and Beira:

- * human and technical supervision on sanitary jobs
- * organization of the provisions coming from Beira
- * logistical duties (purchasing, material transportation)

Administrator - Beira:

- * MSF representation
- * administration of the mission and accounts management
- * responsible for ground-capital-ground communication

Logistician - Maputo:

- * MSF representation in regarding to several organization and fund raisers
- * keep contact with the headquarters in Europe
- * responsible for international purchasing
- * responsible for logistics in Maputo.

6.2 Local staff

In accordance with the Health Provincial Department, we are not responsible for hospital staff salaries as well as the health centers. Effectively, in spite of the emergency situation, it seems essential to consider the mozambican health taking into account the current "economic situation" in this post-war reconstruction period.

In addition, the sanitation program will need qualified local staff or at least, with minimum qualifications:

- 1 master-builder
- 3 masons
- 3 mason-assistants
- 1 carpenter
- 1 carpenter-assistant
- 2 workers

Moreover, we will employ the following staff for the office as well as for the warehouse:

- 2 radio operators
- 1 driver
- 4 guards.

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35.

7 BUDGET

7.1 Budget Summary

ITEMS	TOTAL	OPDA	REC	MSP
Personnel	110,340	65,940	44,400	-
Equipment	221,785	118,785	95,000	8,000
Approv.	137,000	77,000	60,000	-
Logistics	38,090	18,530	19,560	-
Transport	35,000	15,000	20,000	-
Other costs	28,000	3,000	13,000	12,000
Direct total	570,215	298,255	251,960	20,000
Indirect 15%	85,540	44,740	37,800	3,000
General total	655,755	342,995	289,760	23,000

The funds for Cais district "water" project provided by the Canadian government, which is part of the program, are not mentioned in "note budget" chapter as an indication title.

BEST AVAILABLE DOCUMENT

-36-

7.2 Budget breakdown

ITEMS	TOTAL	OPDA	EEC	MSP
Personnel	110,340	65,940	44,400	-
Expatriate	105,000	63,000	42,000	-
Local	5,340	2,940	2,400	-
Equipment	221,785	118,785	95,000	8,000
Vehicles	80,000	30,000	50,000	-
Planes	87,000	42,000	45,000	-
Hospital	27,500	27,500	-	-
Sanitation	19,285	19,285	-	-
Comm.	8,000	-	-	8,000
Provisions	137,000	77,000	60,000	-
Medicines	137,000	77,000	60,000	-
Logistics	38,090	18,530	19,560	-
Material	5,750	5,750	-	-
Fuel	11,340	3,780	7,560	-
Maintenance	9,000	3,000	6,000	-
Warehouse	12,000	6,000	6,000	-
Transport	35,000	15,000	20,000	-
Freight	32,000	12,000	20,000	-
Nationals	3,000	3,000	-	-
Other costs	28,000	3,000	13,000	12,000
Off. equip.	2,000	2,000	1,000	-
Rent	26,000	1,000	12,000	12,000
Direct total	570,215	298,255	251,960	20,000
Indirect 16%	85,540	44,740	37,800	3,000
General total	655,755	342,995	289,760	23,000

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31'

7.3 Budget notes

7.3.1 Personnel

Expatriate :

OFDA : 1 medical coordintor - Caia district
 1 nurse - Caia
 1 logistician/sanitation - Beira & Caia
 3 x \$ 3,500 x 6 = \$ 63,000

ERC : 1 administrator - Beira
 1 logistician - Maputo
 2 x \$ 3,500 x 6 = \$ 42,000

Local :

OFDA : 1 master-builder 1 x \$ 50 x 6 = \$ 300
 3 masons 3 x \$ 50 x 6 = \$ 900
 3 mason-assist. 3 x \$ 40 x 6 = \$ 720
 1 carpenter 1 x \$ 50 x 6 = \$ 300
 1 charp.- assist 1 x \$ 40 x 6 = \$ 240
 1 worker 2 x \$ 40 x 6 = \$ 480
 TOTAL = \$ 2,940

EEC : 2 radio operators 2 x \$ 70 x 6 = \$ 840
 1 driver 2 x \$ 50 x 6 = \$ 600
 4 guards 4 x \$ 40 x 6 = \$ 960
 TOTAL : = \$ 2,400

7.3.2 Equipment

Vehicles :

OFDA : 1 4x4 for Caia 1 x \$ 30,000 = \$ 30,000
 CEE : 1 4x4 for Beira 1 x \$ 30,000 = \$ 30,000
 1 car for Maputo 1 x \$ 20,000 = \$ 20,000
 TOTAL = \$ 50,000

In Caia, the car will be mainly used by the logistician (loading and unloading logistical materials, visit the installations), also used by the medical team

In Beira, the car is used by the administrator.

In Maputo, it is used by the general logistician

Planes:

from Beira, we can only reach Caia district by plane, due to mine programs. The same is done for reaching Murraça and Sena when going from Caia. We proposed OFDA to direct the logistical provisions from Beira to Caia. EEC being in charge of the entire team transportation and materials, as well as the logistical dispatching from Caia to Murraça.

OFDA : carrying of the 67,6 tons by an Antonov 26 plane
5 tonnes/flight for \$ 3,000 that is to say 14
flights
14 x \$ 3,000 = \$ 42,000

EEC : 90 hours - highlander for \$ 500/hour
90 x \$ 500 = \$ 45 000

Hospital and health centers:

We should furnish the hospital and health centers with basic supplies (see list in annex 1)

OFDA : TOTAL : \$ 27,500

Sanitation :

OFDA : rain water improvement (Caia hosp.) \$ 3,650
12 latrines : 12 x \$ 240 = \$ 2,880
4 water rooms : 4 x \$ 220 = \$ 880
1 washing and cooking area \$ 115
2 cesspool wells : 2 x \$ 250 \$ 500
1 double waste cesspool \$ 620
1 incinerator \$ 630
2 cholera camps : 2 x \$ 4170 \$ 8,340
cabinet-making section \$ 470
1 2 M3 water tank \$ 1,200

TOTAL = \$ 19,285

CANADA : Caia "water" project: 30 perforations \$ 36,300

Communication material :

MSF : 2 radio kits \$ 8,000

7.3.3 Provisions

Medicines :

OFDA :	medicines (mainly IDA = UNICEF supplier) (see list in annex 1)	\$ 77,000
CEE :	5 kits 10,000	\$ 60,000

7.3.4 Logistics

Material :

OFDA :	utensils	\$ 3,600
	some logistical material	\$ 2,150

TOTAL : \$ 5,750

Fuel :

Average fuel consumption of 700 litres/month/vehicle

OFDA :	1 x 700 x \$ 0.9	\$ 3780
EEC :	2 x 700 x \$ 0.9	\$ 7560

Maintenance :

Spare parts, car revision and maintenance

OFDA :		\$ 3,000
EEC :		\$ 6,000

Warehouse :

OFDA :	1 warehouse in Cala : \$ 1,000/month	\$ 6,000
EEC :	1 warehouse in Beira : \$ 1,000/month	\$ 6,000

7.3.5 Air transport

Freight :		\$ 12,000
OFDA :	medicine freight	\$ 20,000
EEC :	kits 10,000 freight	

National transport:

the responsible in charge of the mission, will make an average of 2 dislocations to Maputo per month

OFDA:	2 x \$ 250 x 6	\$ 3,000
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7.3.6 Other costs

Office equipment:

OFDA :	1 office in Caia	\$ 2,000
EEC :	1 office in Beira	\$ 1,000

Rent :

OFDA:	a house rehabilitation in Caia	\$ 1,000
EEC :	Beira : \$ 2,000/month	\$ 12,000
MSF :	Maputo : \$ 2,000/month	\$ 12,000

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41

DRUGS, MEDICAL MATERIAL AND EQUIPMENT FOR CAJA DISTRICT PROJECT

DRUGS	/kit bas	CAJA	SENA	MURRACA	Total	Unit price	Total after deduction of drugs already available	Total budget
		30 000 pers (x60)	35 000 pers (x70)	15 000 pers (x30)				
<u>Oral</u>								
Ac. folique 1 mg	3000	180000	210000	90000	480000	0.01	38000	380
AluOH	1000	60000	70000	30000	160000	0.05	110000	5,500
Aminophylline 100 mg	1000	60000	70000	30000	160000	0.03	100000	300
Ampi 250	2000	120000	140000	60000	320000	0.18	100000	18,000
Aspirine 500	3000	180000	210000	90000	480000	0.03	330000	9,900
Chloramphenicol 250	2000	120000	140000	60000	320000	0.17	50000	8,500
Chloroquine 150	2000	120000	140000	60000	320000	0.06	220000	13,200
Cloxacilline 250		0	0	0	2000	0.23	2000	460
Cotrimoxazole 480	2000	120000	140000	60000	320000	0.09	220000	19,800
Diazepam 5		0	0	0	3000	0.02	3000	60
Digoxine 0.25		0	0	0	1000	0.02	1000	20
Ergométrine 0,5		0	0	0	1000	0.05	1000	50
Erythromycine 250		0	0	0	3000	0.29	3000	870
Fansidar 500+25	1000	60000	70000	30000	160000	0.26	100000	2,600
Fer + Ac. Folique	2000	120000	140000	60000	320000	0.01	220000	2,200
Furosénide 40	1000	60000	70000	30000	160000	0.05	120000	600
Indométhacine		0	0	0	3000	0.02	3000	60
Multivitamines	5000	300000	350000	150000	800000	0.03	750000	2,250
Mébandazole	1000	60000	70000	30000	160000	0.05	110000	5,500
Méthyl dopa 250	1000	60000	70000	30000	160000	0.16	120000	1,920
Métronidazole 250	3000	180000	210000	90000	480000	0.07	100000	7,000
Niclosamide		0	0	0	2000	0.18	2000	360
Nystatine 100.000 U		0	0	0	3000	0.15	3000	450
ORS	200	12000	14000	6000	32000	0.46	22000	10,120
Paracétamol 100	1000	60000	70000	30000	160000	0.02	110000	2,200
Paracetamol 500	3000	180000	210000	90000	480000	0.05	100000	5,000
Phénobarbital 50	500	30000	35000	15000	80000	0.03	50000	150
Praziquantel 600		0	0	0	2000	3.36	800	2,669
Prednisolone 5	500	30000	35000	15000	80000	0.06	30000	180
Probénecide 500	500	30000	35000	15000	80000	0.20	70000	1,400
Prométhazine 25	1000	60000	70000	30000	160000	0.03	150000	450
Propantheline		0	0	0	3000	0.03	3000	90
Péni V 250 mg	4000	240000	280000	120000	640000	0.10	200000	20,000
Quinine 300	3000	180000	210000	90000	480000	0.21	200000	42,000
Spirolactone 25		0	0	0	3000	0.10	3000	300
Thiabendazole 500		0	0	0	2000	0.22	2000	440
Tétracycline 250	2000	120000	140000	60000	320000	0.07	100000	7,000
Vit A 200 000 U	1000	60000	70000	30000	160000	0.18	150000	2,700
Vit C 250	2000	120000	140000	60000	320000	0.05	150000	750
<u>Injections</u>								
Adrénaline 1 mg IV	50	200			200	0.35	200	70
Aminophylline IV 250	50	200	20	20	240	0.48	240	115
Ampi 1 g IV	200	1200			1200	1.54	200	368
Atropine 1 mg IV	50	100			100	0.36	0	0
Buthylhyoscine 20		50	50		100	0.48	100	48
Chloramphenicol 1 g IV	500	3000			3000	2.32	500	1,160
Chloroquine 200		100			100	0.46	100	46
Digoxine 0.5		100			100	0.47	100	47
Eau inj. 10 ml	2000	12000			12000	0.23	2000	460

Furoséside 20-mg IV	20	200	20	20	240	0.38	140	53
Gentamycine 80		200			200	0.77	200	154
Glucose 30% amp	20	120	20	20	160	0.96	60	58
Glucose 5% 1/2 L	100	600			600	6.58	100	658
Maenacel 500 ml		50	50	20	120	31.70	120	3,804
Hydrochloric 20 mg IV	20	120			120	6.77	20	135
Kétamine 500 mg IV	25	150			150	15.94	25	399
Lidocaine 1% 20 ml	50	300	50	50	400	4.80	150	720
Moramidopyrine 1 g		100	100	50	250	0.44	250	110
Oxytocine 10 U		50	50		100	0.71	100	71
PPF 4 M	1000	6000	6000	3000	15000	2.13	10000	21,300
Péni benzathine 2.4 M	50	300	300	200	800	2.28	200	456
Quinine 600 mg IV	100	600	50	30	680	0.94	180	169
Ringer 1 L	200	1200	100	60	1360	7.13	360	2,567
Salbutamol 0.5		50	50		100	1.97	100	197
Usage ext.								
Anti-hémorroïdaire 30 g		100	100	50	250	5.00	250	1,250
Benzoate benzyl 1L	1	60	70	30	160	25.20	155	3,906
Chloramine T 500 mg		2000	1000	1000	4000	0.06	4000	240
Iodine povidone 200 ml	4	24	24	12	60	9.75	40	390
Oxyde zinc tube 100 g	20	120	120	60	300	6.95	200	1,390
Savlon 15% 1 L	1	50	70	30	160	23.75	155	3,681
Savon, barre 200 mg	10	600	700	300	1600	3.65	1550	5,658
Tetra opht 1% tube	50	3000	3500	1500	8000	0.86	7750	6,665
Violet gentiane 25 g	4	240	280	120	640	13.57	300	4,071
Whitfield's tube 100 g	10	60	70	30	160	6.95	110	765

Renewable

Abaiss-langue		1000	1000	500	2500	0.07	1000	70
Aiguille IV 19 G	1000	6000	6000	3000	15000	0.12	10000	1,200
Aiguille IV 21 G	2000	12000	12000	6000	30000	0.13	20000	2,600
Bande de crêpe 10 cm	20	1200	1400	600	3200	4.45	3100	13,795
Bande de gaze 8cmx4m	100	6000	7000	3000	15000	1.19	15500	18,290
Bande plâtrée 15cmx3m		100	100	50	250	6.10	250	1,525
Cathéter 18 G	15	90			90	4.40	15	66
Cathéter 20 G	15	90			90	4.40	15	66
Cathéter 22 G	15	90			90	4.40	15	66
Compresse 10cm non sté	500	30000	35000	15000	80000	0.25	77500	19,375
Cordon ombilical 50m	2	1	1	1	4	46.58	4	186
Coton 500 g	2	120	140	60	320	13.70	310	4,247
Epicranienne 21 G	100	600	600	300	1500	1.18	1000	1,180
Epicranienne 25 G	100	600	600	300	1500	1.18	1000	1,180
Fiche hospit. Ff/Port		1000			1000	1.73	1000	1,730
Gants protection	100	6000	7000	3000	16000	0.36	15500	5,580
Gants stériles 7.5		100	200	100	600	3.30	600	1,980
Garrot 1 m		5	3	3	11	4.70	11	52
Gaze roll 0.9x60m/0.65	3	18	12	9	45	94.00	30	2,820
Jersey 10cmx25m		3	3	2	8	54.00	8	432
Jersey 5cmx25m		3	3	2	8	34.50	8	276
Seringue 60 conique		50	20		70	2.00	70	140
Seringue u.u. 10	200	1200	1400	600	3200	0.30	2200	660
Seringue u.u. 5	500	3000	3500	1500	8000	0.21	5500	1,155
Seringue u.u. 2	400	2400	2800	1200	6400	0.15	4400	660
Seringue verre 10 ml	40	240	240	120	600	8.88	400	3,552
Seringue verre 5 ml	20	120	120	60	300	7.65	200	1,530
Seringue verre 2 ml	100	600	600	300	1500	4.50	1000	4,500
Sonde Foley 10		30			30	21.85	30	656
Sonde Foley 14	5	50	30		80	6.65	55	366
Sonde savage 16 conique	10	100			100	3.95	50	193
Sparadrap 2 cm	30	1800	2100	900	4800	2.45	4650	11,393
Suture peau 3/0		100	100	50	250	6.15	250	1,538
Suture rés. 2/0 rde		100	100	50	250	12.40	250	3,100

Tubulure perf	1000	200	1200	2.16	1200	2,592
Tubulure à sang	100		100	6.30	100	630

ANNEX 1

Material

Ambu n-né	1		1	935.00	1	935		
Aspirateur mucosités	1	1	1	3	304.80	3	914	
Attelle Kramer bras	10	5	5	20	39.00	20	780	
Attelle Kramer jambe	10	5	5	20	55.12	20	1,102	
Bistouri: lame n° 22	200	100	100	400	0.63	400	252	
Bistouri: manche n°4	3	2	2	7	12.00	7	84	
Boite accouchement	2	1	1	4	392.35	4	1,569	
Boite dentaire	1			1	4989.00	1	4,989	
Boite instr.inox 20x10x3	5	2	2	9	79.05	9	711	
Boite suture/abcès	2	1	1	4	269.05	4	1,076	
Brosse à angle	2	10	10	5	25	10.80	15	162
Cisaille à plâtre	1	1	1	2	166.80	2	334	
Ciseaux drt 14 cm	2	10	5	5	20	29.20	10	292
Cupule inox 100 ml		10	5	5	20	18.40	20	368
Cupule inox 500 ml	1	10	5	5	20	23.60	15	354
Flacon plastique 1 L.	3	10	10	5	25	2.70	10	27
Flacon plastique 200ml	1	10	10	5	25	1.83	20	37
Haricot inox	1	10	10	5	25	19.70	20	394
Lime à ampoules	100	50	50	200	0.12	200	24	
Pince Kocher grf drte		10	10	5	25	27.10	25	678
Pince Kocher s/grf drt	2	10	5	5	20	27.60	10	276
Pince dissection grf		10	10	5	25	14.20	25	355
Pince dissection ss/grf		10	10	5	25	12.80	25	320
Pince languette		3	1		4	83.52	4	334
Plateau 30x15x3	1	10	5	5	20	37.17	15	558
Porte-aiguille		5	2	2	9	44.40	9	400
Pèse-personne		3	3	2	8	92.25	8	738
Raccord bicônique		10	5		15	5.55	15	83
Speculum		3	1		4	127.00	4	508
Stylet		2	1	1	4	5.90	4	24
Stétho obstétrical		3	2	2	7	39.40	7	276
Tablier plastique		5	2	2	9	59.00	9	621
Tambour inox 10x15	2	10	5	5	20	97.70	10	977
Tambour inox 29x14,5		5	3	2	10	235.90	10	2,359
Tensionnètre adulte		2	2	1	5	194.75	5	974
Thermomètre rectal	5	30	30	20	80	6.80	55	374
Ventouse		1			1	1782.00	1	1,782
001								0
Kit 001 ss perf	2			2	34161.30	1	34,161	
labo								0
Albustix 50 band.	1	1		2	25.35	2	51	
Sérum anti A	1	1		2	83.50	2	167	
Sérum anti AB	1	1		2	83.50	2	167	
Sérum anti B	1	1		2	83.50	2	167	
Sérum anti Rh D	1	1		2	211.30	2	423	
Test HIV1+2 100 band.	1	1		2	3164.00	2	6,328	
Uristix 50 band.	1	1		2	51.84	2	104	

Ss Total Francs 433,614

Ss Total US Dollars 77,000

244

EQUIPEMENT (Meticais) Spanos store (Beira)

	CHOLERA	CAIA	SENA	MURRACA	Qté tot	Prix/unit	Total	
Chaise métal blc	15	15	5	5	40	142,753	5,710,120	MT
Lits	30	20	10	10	60	611,780	36,706,800	
Table tube 160x60	3	10	5	5	15	212,290	3,184,350	
Table examen normale		4	1	1	4	989,000	3,956,000	
Bureau 120x80 3 tiroirs		6	3	2	7	971,750	6,802,250	
Paravent (bionbo)	3	3	1	1	4	390,000	1,560,000	
Armoire métal 2port 4é	3	4	2	1	8	1,420,250	11,362,000	
Générateur		1			1	3,500,000	3,500,000	
Pied à perf	15	10	5	2	16	100,000	1,600,000	
Seau 25 L	150	30	20	20	100	16,000	1,600,000	
Bassine métal	6	6	3	3	12	20,000	240,000	
Matelas mousse		20	10	10	40	200,000	8,000,000	
Paire de draps		30	15	15	80	50,000	4,000,000	

Sous-total équipement	88,221,520	Meticais
+5% taxes	4,411,076	Meticais
Total équipement	92,632,596	Meticais
Total bois	750,000	Meticais
Total meticais	93,382,596	Meticais

Bois de Chauffe 30000/sem

Total équipement \$ US 27,500 US Dollars

45



8, rue Saint-Sabin - 75544 Paris Cedex 11 - France - tél. (33) 1 - 40 21 29 29

OFDA
Attn : Tami H. Sanchez
Department of State
Room 1262A
WASHINGTON DC 20523
USA

Paris, June 22th, 1993

Re: Certifications for Mozambique proposal

Dear Mrs Sanchez,

Please find enclosed the certifications concerning our Mozambique proposal.

If you need more information, please let me know.

Thanking you for your cooperation.

Yours faithfully.

BEST AVAILABLE DOCUMENT



Frédéric Tremblay
Financial Manager

Agency for International Development
Washington, D.C. 20523

CERTIFICATIONS, ASSURANCES, AND OTHER STATEMENTS OF
APPLICANT/GRANTEE 1/

1. ASSURANCE OF COMPLIANCE WITH LAWS AND REGULATIONS GOVERNING
NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS

(a) The applicant/grantee hereby assures that no person in the United States shall, on the bases set forth below, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity receiving financial assistance from A.I.D., and that with respect to the grant for which application is being made, it will comply with the requirements of:

(1) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352, 42 U.S.C. 2000-d), which prohibits discrimination on the basis of race, color or national origin, in programs and activities receiving Federal financial assistance:

(2) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination the basis of handicap in programs and activities receiving Federal financial assistance:

(3) The Age Discrimination Act of 1975, as amended (Pub. L. 95-478), which prohibits discrimination based on age in the delivery of services and benefits supported with Federal funds:

(4) Title IX of the Education Amendment of 1972 (20 U.S.C. 1681, et seq.), which prohibits discrimination on the basis of sex in education programs and activities receiving Federal financial assistance (whether or not the programs or activities are offered or sponsored by an educational institution); and

(5) A.I.D. regulations implementing the above nondiscrimination laws, set forth in Chapter II of Title 22 of the Code of Federal Regulations.

1/ When these Certifications, Assurances, and Other Statements are used for cooperative agreements, the following terms apply: "Grantee" means "Recipient," "Grant" means "Cooperative Agreement," and "A.I.D. Grant Officer" means "A.I.D. Agreement Officer."

(b) If the applicant/grantee is an institution of higher education, the Assurances given herein extend to admission practices and to all other practices relating to the treatment of students or clients of the institution, or relating to the opportunity to participate in the provision of services or other benefits to such individuals, and shall be applicable to the entire institution unless the applicant/grantee establishes to the satisfaction of the A.I.D. Administrator that the institution's practices in designated parts or programs of the institution will in no way affect its practices in the program of the institution for which financial assistance is sought, or the beneficiaries of, or participants in, such programs.

(c) This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts, or other Federal financial assistance extended after the date hereof to the applicant/grantee by the Agency, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date. The applicant/grantee recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this Assurance, and that the United States shall have the right to seek judicial enforcement of this Assurance. This Assurance is binding on the applicant/grantee, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this Assurance on behalf of the applicant/grantee.

2. CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

(a) Instructions for Certification

(1) By signing and/or submitting this application or grant, the applicant/grantee is providing the certification set out below.

(2) The certification set out below is a material representation of fact upon which reliance was placed when the agency determined to award the grant. If it is later determined that the applicant/grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

(3) For applicants/grantees other than individuals, Alternate I applies.

(4) For applicants/grantees who are individuals, Alternate II applies.

(b) Certification Regarding Drug-Free Workplace Requirements

Alternate I

(1) The applicant/grantee certifies that it will provide a drug-free workplace by:

(A) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the applicant's/grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(B) Establishing a drug-free awareness program to inform employees about--

1. The dangers of drug abuse in the workplace;
2. The applicant's/grantee's policy of maintaining a drug-free workplace;
3. Any available drug counseling, rehabilitation, and employee assistance programs; and
4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(C) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (b)(1)(A):

(D) Notifying the employee in the statement required by paragraph (b)(1)(A) that, as a condition of employment under the grant, the employee will--

1. Abide by the terms of the statement and
2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;

(E) Notifying the agency within ten days after receiving notice under subparagraph (b)(1)(D)1. from an employee or otherwise receiving actual notice of such conviction;

(F) Taking one of the following actions, within 30 days of receiving notice under subparagraph (b)(1)(D)2., with respect to any employee who is so convicted--

1. Taking appropriate personnel action against such an employee, up to and including termination; or
2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (b)(1)(A), (b)(1)(B), (b)(1)(C), (b)(1)(D), (b)(1)(E) and (b)(1)(F).

(2) The applicant/grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant;

Place of Performance (Street address, city, county, state, zip code)

Médecins Sans Frontières, Rue Saint Sabin, 75011 Paris, France

Médecins Sans Frontières, 345 Rua Comandante Augusto Cardoso
CP 4781, Nogueira, Nezamambique

Alternate II

The applicant/grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in conducting any activity with the grant.

3. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

(a) The applicant/grantee certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this application/proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or

performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification: and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

4. CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities,"^{1/} in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

^{1/} See Attachment A

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. By signature hereon, the applicant/grantee certifies that the information contained herein is accurate, current, and complete to the best of its knowledge and belief, and that the applicant/grantee is aware of the penalty prescribed in 18 U.S.C. 1001 for making false statements in applications or proposals.

5. CERTIFICATION REGARDING RESEARCH INVOLVING HUMAN SUBJECTS

(a) The applicant/grantee certifies that the grant will will not include research involving human subjects.

(b) If the applicant/grantee certifies that the grant will include research involving human subjects in paragraph (a) above, the applicant/grantee further certifies that it has a review committee which has reviewed and approved the proposed research, and must submit: (1) a written statement of compliance with the requirements of 45 CFR Part 46 regarding initial and continuing review of research involving human subjects; and (2) a description of the applicant's/grantee's review committee structure, its review procedures, and the facilities and personnel available to protect the health and safety of human subjects.

(c) If the applicant/grantee certified that the grant will include research involving human subjects in paragraph (a) above, the applicant/grantee further certifies that the research will will not involve studies in the U.S. with unmarketed drugs.

(d) If the applicant/grantee certified that the research will involve studies in the U.S. with unmarketed drugs in paragraph (c) above, the applicant/grantee further certifies that either the Food and Drug Administration has waived the requirement of 21 CFR Subpart 312.1(a) for a 30-day interval, or the required 30-day interval has elapsed, and the Food and Drug Administration has not requested the applicant/grantee to limit the use of such drugs.

6. CERTIFICATION REGARDING CARE OF LABORATORY ANIMALS

The applicant/grantee certifies that the grant will will not involve the use of laboratory animals. If the grant will involve the use of laboratory animals, the applicant/grantee must submit evidence that it is registered with the Secretary of Agriculture of the United States, in accordance with Section 6,

Public Law 89-544, Laboratory Animal Welfare Act, August 24, 1966, as amended by Public Law 91-579, Animal Welfare Act of 1970, December 24, 1970. Laboratory animals include any warm-blooded vertebrate animals. The human principles required by the foregoing legislation also apply to marine mammals and cold-blooded animals, as well as farm animals in the context of their use in biomedical research, but not with their use in research on production agriculture.

7. CERTIFICATION REGARDING FAMILY PLANNING ACTIVITIES

(a) The applicant/grantee certifies that the grant [] will will not involve family planning activities.

(b) If the grant will involve family planning activities, the applicant/grantee further certifies that the applicant/grantee [] does plan does not plan to subcontract/subgrant some of the activities to a foreign nongovernmental organization. If the applicant/grantee indicates that it does plan to subcontract/subgrant some family planning activities to a foreign nongovernmental organization, the applicant/grantee must submit a description of the efforts made by the grantee/applicant to verify the certification and agreement of the foreign nongovernmental organization required by the A.I.D. grant standard provision entitled "Voluntary Population Planning" that it does not perform or actively promote abortion as a method of family planning in A.I.D.-recipient countries, and does not provide financial support to any other foreign nongovernmental organization that conducts such activities. Because foreign nongovernmental organizations shall not be considered separate for the purposes of determining eligibility to act as subcontractors/subgrantees on family planning activities if one is controlled by the other, the applicant/grantee must submit written justification demonstrating how and why the family planning activities of the organizations are sufficiently distinct as to warrant not imputing the activity of one to another, if applicable.

8. AUTHORIZED INDIVIDUALS

The applicant/grantee represents that the following persons are authorized to negotiate on its behalf with the Government and to bind the applicant/grantee in connection with this application or grant: (list names, titles, and telephone numbers of the authorized individuals).

→ Frédéric Tremblay, Financial Manager, 33(1) 40.21.28.61

to: Philippe Huet, Administrator, (258) 1 42 35 98

9. TAXPAYER IDENTIFICATION NUMBER (TIN)

If the applicant/grantee is a U.S. organization, or a foreign organization which has income effectively connected with the conduct of activities in the U.S. or has an office or a place of business or a fiscal paying agent in the U.S., please indicate the applicant's/grantee's TIN:

N/A

10. DUNS NUMBER

Insert the Dun and Bradstreet Universal Numbering System (DUNS) number applicable to the applicant's/grantee's name and address. If the applicant/grantee does not have a DUNS Number, it may obtain one from any Dun and Bradstreet branch office. No applicant/grantee should delay the submission of its application/proposal pending receipt of its DUNS Number.

N/A

11. LETTER OF CREDIT (LOC) NUMBER

If the applicant/grantee has an existing Letter of Credit (LOC) with A.I.D., please indicate the LOC number:

72-00- N/A

12. PROCUREMENT INFORMATION

(a) Applicability. This applies to the procurement of goods and services planned by the applicant/grantee (i.e., contracts, purchase orders, etc.) from a supplier of goods or services for the direct use or benefit of the applicant/grantee in conducting the program supported by the grant, and not to assistance provided by the applicant/grantee (i.e., a subgrant or subagreement) to a subgrantee or subrecipient in support of the subgrantee's or subrecipient's program. Provision by the applicant/grantee of the requested information does not, in and of itself, constitute A.I.D. approval.

(b) Amount of Procurement. Please indicate the total estimated dollar amount of goods and services which the applicant/grantee plans to purchase under the grant:

\$ 270,655

54

(c) Nonexpendable Equipment. If the applicant/grantee plans to purchase general purpose equipment or special purpose equipment which would require the approval of the Grant Officer, please indicate below (using a continuation page, as necessary) the types, quantities of each, and estimated unit costs. General purpose equipment for which the Grant Officer's approval to purchase is required is any article of nonexpendable tangible personal property, the use of which is not limited only to research, medical, scientific, or other technical activities (e.g., office equipment and furnishings, air conditioning equipment, reproduction and other equipment, motor vehicles, and automatic data processing equipment), having a useful life of more than two years and an acquisition cost of \$500 or more per unit. Special purpose equipment for which the Grant Officer's approval to purchase is required is any article of nonexpendable tangible personal property which is used only for research, medical, scientific, or other technical activities (e.g., microscopes, x-ray machines, surgical instruments, and spectrometers), and which has a useful life of more than two years and an acquisition cost of \$1,000 or more per unit.

1	Generator	(two years of life,	\$ 1,200)
1	2 M ³ water tank	(two years of life,	\$ 1,200)

(d) Source, Origin, and Componentry of Goods. If the applicant/grantee plans to purchase any goods which are not of U.S. source and/or U.S. nationality, and/or does not contain components which are not at least 50% U.S. source and origin, please indicate below (using a continuation page, as necessary) the types and quantities of each estimated unit costs of each, and probable source and/or origin, to include the probable source and/or origin of the components if less than 50% U.S. components will be contained in the commodity. "Source" means the country from which a commodity is shipped to the cooperating country or the cooperating country itself if the commodity is located therein at the time of purchase. However, where a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse. Any commodity whose source is a non-Free World country is ineligible for A.I.D. financing. The "origin" of a commodity is the country or area in which a commodity is mined, grown, or produced. A commodity is produced when, through manufacturing, processing, or substantial and major assembling of components, a commercially recognized new commodity results, which is substantially different in basic characteristics or in purpose or utility from its components. Merely packaging various items together for a particular procurement or relabeling items does not constitute production of a commodity. Any commodity whose origin is a non-

55

Free World country is ineligible for A.I.D. financing. "Components" are the goods which go directly into the production of a produced commodity. Any component from a non-Free World country makes the commodity ineligible for A.I.D. financing.

Logistic and sanitation materials : \$ 25,035 Purchase in Mozambique, Swaziland and France
Hospital equipment : \$ 27,500 Purchase in Mozambique, Swaziland and France
Drugs : \$ 78,400 Purchase in Mozambique, Swaziland and France (IDA)
Office equipment : \$ 2,000 Purchase in Mozambique, Swaziland and France

(e) Restricted Goods. If the applicant/grantee plans to purchase any restricted goods, please indicate below (using a continuation page, as necessary) the types and quantities of each, estimated unit costs of each, intended use, and probable source and/or origin. Restricted goods are Agricultural Commodities, Motor Vehicles, Pharmaceuticals, Pesticides, Rubber Compounding Chemicals and Plasticizers, Used Equipment, U.S. Government-Owned Excess Property, and Fertilizer.

(N/A)

(f) Supplier Nationality. If the applicant/grantee plans to purchase any goods or services from suppliers of goods and services whose nationality is not in the U.S., please indicate below (using a continuation page, as necessary) the types and quantities of each good or service, estimated costs of each, probable nationality of each non-U.S. supplier of each good or service, and the rationale for purchasing from a non-U.S. supplier. Any supplier whose nationality is a non-Free World country is ineligible for A.I.D. financing.

(N/A)

(g) Proposed Disposition. If the applicant/grantee plans to purchase any nonexpendable equipment with a unit acquisition cost of \$1,000 or more, please indicate below (using a continuation page, as necessary) the proposed disposition of each such item. Generally, the applicant/grantee may either retain the property for other uses and make compensation of A.I.D. (computer by applying the percentage of federal participation in the cost of the original program to the current fair market value of the property), or sell the property and reimburse A.I.D. an amount computed by applying to the sales proceeds the percentage of federal share \$100 or 10% of the proceeds, whichever is greater, for selling and handling expenses), or donate the property to a host country institution, or otherwise dispose of the property as instructed by A.I.D.

We'll dispose of the properties as instructed by A.I.D.

13. PAST PERFORMANCE REFERENCES

On a continuation page, please provide a list of the ten most current U.S. Government and/or privately-funded contracts, grants, cooperative agreements, etc., and the name, address, and telephone number of the Contract/Grant Officer or other contract person.

14. TYPE OF ORGANIZATION

The applicant/grantee, by checking the applicable box, represents that:

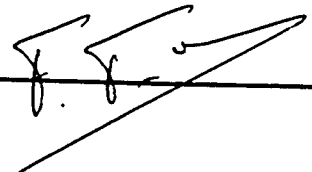
- (a) If the applicant/grantee is a U.S. entity, it operates as a corporation incorporated under the laws of the State of _____, an individual, a partnership, a nongovernmental nonprofit organization, a state or local governmental organization, a private college or university, a public college or university, an international organization, or a joint venture; or
- (b) If the applicant/grantee is a U.S. entity, it is, is not a Gray Amendment entity, as defined below.
- (c) If the applicant/grantee is a Gray Amendment Entity, it is a business concern (as defined in 48 CFR 19.001) owned and controlled by socially and economically disadvantaged individuals (as defined in 48 CFR 726.101), an institution designated by the Secretary of Education, pursuant to 34 CFR 608.2, as a historically black college or university (HBCU), a college or university having a student body in which more than 40% of the students are Hispanic American, or a private voluntary organization which is controlled by individuals who are socially and economically disadvantaged (as defined in 48 CFR 726.101).
- (d) If the applicant/grantee is a non-U.S. entity, it operates as a corporation organized under the laws of FRANCE (country), an individual, a partnership, a nongovernmental nonprofit organization, a nongovernmental educational institution, a governmental organization, an international organization, or a joint venture.

15. AGREEMENT ON GRANT TERMS AND CONDITIONS

The applicant/grantee certifies that it has reviewed and is familiar with the proposed grant format and the standard provisions applicable thereto, and that it agrees to comply with

all such terms and conditions, except as noted below (use a continuation page as necessary):

Solicitation No. Emergency medical and sanitary assistance program
Application/Proposal No. _____
Date of Application/Proposal June 21, 1993
Name of Applicant/Grantee Médecins Sans Frontières
Typed Name and Title Frédéric Tremblay, Financial Manager

Signature  Date June 22, 1993

NOTE: MSF- France does not engage in lobbying activities for any grant proposal submission or financial reporting purposes.

158