

AMENDED AND RESTATED PROGRAM GRANT AGREEMENT

| 1. Country: Bhutan | Country: Bhutan | | | | |
|---|--|--|---|--|--|
| 2. Principal Recipient Name and A | 2. Principal Recipient Name and Address: Ministry of Health, Royal Government of Bhutan | | | | |
| 3. Program Title: Scaling up HIV Prevention services among youth and other vulnerable population groups through multisectoral approach | | | | | |
| I. Grant Number: BTN-607-G03-H4A. Modification Number: 4 (Phase 2 Amendment) | | | | | |
| 5. Phase 1 Starting Date: 1 February 2008 | 6. Phase 1 Ending Date: 31 January 20107. Phase 2 Ending Dat 31 January 2013 | | 7. Phase 2 Ending Date: 31 January 2013 | | |
| 7A. Condition Precedent Terminal Date: 31 October 2010 | 7B. Condition Precedent Terminal Date: 31 October 20107C. Condition Precedent Terminal Date: | | 7C. Condition Precedent Terminal Date: | | |
| 8. Grant Funds: Up to the amount of US\$ 2,942,870 (Two Million Nine Hundred Forty-Two Thousand Eight Hundred and Seventy United States Dollars) Grant Funds as indicated above will be committed by the Global Fund to the Principal Recipient in staggered terms as described in Section F of Annex A of this Agreement, involving a First Commitment of US\$ 2,444,853 (Two Million Four Hundred Forty-Four Thousand Eight Hundred and Fifty-Three United States Dollars) and a Second Commitment of US\$ 498,017 (Four Hundred Ninety-Eight Thousand and Seventeen United States Dollars) | | | | | |
| 9. Program Coverage: [X] HIV/AIDS [] Tuberculosis [] Malaria [] Health Systems Strengthening | | | | | |
| 10. Information for Principal Recipient Bank Account into Which Grant Funds Will Be Disbursed: Owner of Bank Account: Royal Government of Bhutan Routing instructions for disbursements: Please transfer the fund into Royal Monetary Authority's Account maintained with Federal Reserve Bank of New York, 33 Liberty Street, NY 10045, USA For credit to: Royal Monetary Authority of Bhutan USD Account # 021083307 Swift Code: FRNYUS33 For further credit to: Government Budget Fund Account 9243: Scaling-up HIV prevention services among youth and other vulnerable population groups through multi sectoral approach - Grant number BTN-607-G03– H | | | | | |
| 11. The fiscal year of the Principal 30 June. | 11. The fiscal year of the Principal Recipient is from The fiscal year of the Principal Recipient is from 1 July to 30 June. | | | | |
| 12. Local Fund Agent: UNOPS Mr. Yeshey Dorji Team Leader P.O. Box 1578, Thimphu Phone: +975-2-337898; cell: +97 5 17114114 e-mail: shongmay@yahoo.com | | | | | |
| 13. Name/Address for Notices to Pr Recipient: Dr. Dasho Gado Tshering Secretary, Ministry of Health Ministry of Health Royal Government of Bhutan Kawajangsa PO Box: 726 Thimphu, Bhutan Fax +975-2-324649 Telephone No: +975-2-322602, | | 14. Name/Address for N Mr. Taufiqur Rahman Regional Team Leader South and West Asia Tea The Global Fund to Figh Chemin de Blandonnet 8 1214 Vernier-Geneva, S Tel.: +41 58 791 1700; E-mail: <u>Taufiqur.Rahma</u> | am t AIDS, Tuberculosis and Malaria 3 witzerland Fax: +41 58 791 1701 | | |

This Agreement consists of the two pages of this face sheet and the following: Recitals, Standard Terms and Conditions, Annex A – Program Implementation Description and the attachments thereto (including the Performance Framework and Summary Budget)

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| 15. Signed for the Principal Recipient by its A | uthorized Representative | | |
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| | | | |
| Date: | Signature: | | |
| | - | | |
| Mr. Karma Tshiteem | | | |
| Secretary, Gross National Happiness Commissio | n, Royal Government of Bhutan | | |
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| 16. Signed for the Principal Recipient by its Authorized Representative | | | |
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| | | | |
| Date: | Signature: | | |
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| Dr. Dasho Gado Tshering | | | |
| Secretary, Ministry of Health, Royal Government of Bhutan | | | |
| 17. Signed for the Global Fund by its Authorized Representative | | | |
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| | | | |
| Date: | Signature: | | |
| | | | |
| Prof. Michel Kazatchkine | | | |
| Executive Director | | | |



RECITALS:

- (a) The Global Fund entered into a Program Grant Agreement with the Principal Recipient effective 7 November 2007 for the Grant Number indicated in block 4 of the face sheet of this Amended and Restated Agreement for the Program (as defined below) (the "Original Agreement");
- (b) In accordance with Articles 30 and 31 of the Standard Terms and Conditions of the Original Agreement, the Original Agreement was amended by implementation letters dated 6 May 2008, 20 July 2009, and 19 January 2010;
- (c) Article 10.c of the Standard Terms and Conditions of the Original Agreement states that "The Global Fund will not authorize disbursement of any Grant funds after the Phase 1 Ending Date unless the parties amend this Agreement to reflect a Phase 2 Approval (as described in Article 3(b) of this Agreement)";
- (d) The Global Fund has granted a Phase 2 approval. Accordingly, subject to certain conditions, the Global Fund wishes to: (i) increase the amount of the Grant provided in the Original Agreement; and (ii) continue disbursement of Grant funds until the "Phase 2 Ending Date" indicated in Block 7 of face sheet of this Amended and Restated Agreement; and
- (e) The Global Fund and the Principal Recipient wish to: (i) replace the Standard Terms and Conditions of the Original Agreement with the Standard Terms and Conditions provided below; (ii) replace Annex A of the Original Agreement with the revised Annex A attached to this Amended and Restated Agreement; and (iii) attach the documents entitled "Performance Framework Year 3,4&5" attached to Annex A of this Amended and Restated to Annex A of this Amended and Restated Agreement.

Now, THEREFORE, in consideration of the mutual covenants and agreements contained herein and intending to be legally bound, the parties hereby agree to amend and restate the terms and conditions of the Original Agreement as follows:

 \pm () The Global Fund () Le Fonds mondial ()

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