USING SIMPLIFIED FIXED OBLIGATION GRANTS (FOGS) TO INCREASE GOVERNMENT OWNERSHIP AND REDUCE STUNTING

OVERVIEW

Fixed obligation grants (FOGs) are grants used to support very specific development activities, where both the grant donor and recipient understand the costs required to meet certain deliverables and carry out specific activities.¹ FOGs—also known as Fixed Award Amounts (FAAs)—are different from other contractual mechanisms because grantees are paid an amount upon the achievement of a milestone/outcome, rather than on a line-by-line basis for individual expenses as they are incurred. Grantees are also not required to report on actual costs spent during activity implementation or provide receipts—just on their outcomes. That makes FOGs easier to administer and implement for both the donor and the recipient organisation, particularly for local organisations and governments.

IMA provided FOGs to regional and district government within the DFID ASTUTE stunting reduction programme as a tool for enabling the government to plan their nutrition activities and practise allocating these funds. Using FOGs, rather than implementing the activities through NGOs, promotes ownership and buy-in from the government at all levels and increases the likelihood that the government will own and sustain stunting reduction activities following the project's end.

WHY THIS IS AN IMPORTANT AREA FOR NUTRITION PROGRAMME IMPLEMENTERS IN TANZANIA

Nutrition has historically been excluded from the annual budgeting process at the regional and district-level in Tanzania due to competing priorities and limited funds, as well as the need for support from other sectors. Key decision makers (regional and district level government directors, councilors and departmental heads) used to feel that vitamin A supplementation, mass deworming events, and routine iron folate supplementation were sufficient programmes for the government to demonstrate their commitment to preventing and addressing nutrition issues. More recently, many districts have included nutrition priorities in the annual plans and budgets, but execution of related activities has been low due to not blocking off the committed budgets. NGOs simultaneously have worked to fill nutrition gaps created by the lack of government funding and support. The FOG mechanism marries these two approaches, creating a system in which donor-funded programmes work in partnership with

government structures and processes. FOG benefits include fostering high levels of transparency around what is required for reimbursement; minimising paperwork and accounting, freeing up manpower amongst grantees; and promoting accountability and results since the funding is tied to activity completion rather than labour.

STRATEGIES USED IN TANZANIA

IMA sought to close the gap between government efforts and donor-funded nutrition programmes within the ASTUTE programme by creating a flexible funding system that is locally-rooted to foster country ownership. IMA drew from its successful work in Tanzania under USAID's ENVISION: A World Free of Neglected Tropical Diseases (NTD) programme, led by RTI International globally. Since 2010, IMA under ENVISION has used FOG/FAA mechanisms to implement NTD activities in close collaboration with regional and district authorities. Through this process, IMA has allocated nearly 40% of the annual project budget by direct transfer of funds to regional and district councils to implement NTD activities. Lead ENVISION partner RTI's implementation of NTD elimination programmes through IMA World Health and other partners in 19 countries globally² has found that FOGs successfully build capacity within the country, both in technical areas as well as in management, budgeting, and administration. FOGs have been used to implement disease-specific assessments, enable supportive supervision, promote social mobilisation, and other activities.

Today, IMA uses FOGs within the ASTUTE programme as the primary mechanism to administer local stunting reduction funding through both government (in 36 target districts and 5 regions in the Lakes region) and to 48 CSOs (working at community-level on SBC interventions). Funding through

2 www.NTDenvision.org





these FOGs helps to ensure that local government authorities (LGAs) and regional secretariats (RSs) include ASTUTEs priority nutrition activities in their annual work plans and budgets system for the Tanzanian government's mediumterm expenditure framework (MTEF) every year.

ASTUTE uses FOGs as fixed-price instruments by providing a pre-agreed upon amount of funds for the achievement of a predetermined number of activities, organised into milestones. Under this mechanism, LGA and RS recipients must provide proof of performance by completing "Milestone of Activities" forms before subsequent payments are delivered. The first milestone payment is generally made upon the signing of the contract. Subsequent payments are made on receipt of a deliverable, such as the FOG recipient's activity work plan and budget, which can be done before actual activity implementation begins. This enables the recipient to be awarded starter funding to cover the first set of milestone activities. Payments are delivered through LGAs or sub-treasury general deposit accounts with provision for President's Office - Regional Administration and Local Governments (PO-RALG). The PO-RALG controls the amounts allocated to each LGA or RS and is recorded in cash books or expenditure accounts for all levels.

KEY APPROACHES USED AND LESSONS LEARNT

IMA's approach to FOGs has achieved programme success in numerous settings, including fragile states, through building on existing government structures instead of replacing them, and working within the limitations of each setting rather than creating a temporarily more ideal environment to achieve short-term, donor-driven results.

The model is rooted in a strong understanding of the local context and respect for national priorities and needs. It is based on the understanding that local ownership and commitment requires that governments and communities lead and monitor their programmes, but do not always have the full range of technical and management skills needed to be successful. IMA's approach is to provide the support, training, mentoring and guidance to build local capacity to design, implement and monitor the results of their programmes. IMA has developed standardised planning tools to facilitate the planning and budgeting processes but adjusts these to each setting and technical area as appropriate.

For ASTUTE, IMA provided local LGA and RS capacity strengthening to successfully develop and implement FOGs as a key local ownership strategy. This included orienting key stakeholders on the purpose and components of FOGs, as well as one-on-one mentorship through questions as they arose. Equally important was developing mutually agreed upon work plans between IMA and LGAs or RSs and funding them. The work plan is linked to and funded through the centrally-managed LGA spending account or the sub-treasury account. However, the FOG funding is clearly labeled within the

government accounting system to specify the recipient (specific LGA or RS). This helps create a sense of ownership with the local, sub-national and central governments, with our support.

Lessons Learnt

FOGs were one of the primary components that led to the success of the ASTUTE nutrition programme managed by IMA in Tanzania. With 41 administrative entities (36 LGAs and 5 RSs) receiving funds through the FOG approach, all produced fundable work plans, executed agreed activities, and achieved their milestones with variations in timeliness in completion of their reports. We recommend that other implementers consider FOGs as a successful strategy for promoting local ownership of nutrition and other multisectoral development interventions. Lessons learnt regarding this process include:

- Sit down with each LGA/RS to identify budget gaps within their current government. This is important to develop the nutrition FOG budget and work plan, and fill gaps from existing resources.
- Simplify onerous reporting by eliminating detailed financial reporting. Instead, grantees submit narrative milestone reports with key supporting documents (such as signed minutes of coordination meetings, attendance lists, pay slips, etc.) The template is provided below.
- Develop and document clear and realistic milestones within the FOG work plan so that it is easy to administer payments.

Challenges and Recommendations

- The frequent changes of government leaders/ representatives at the LGA and RS levels can slow down decision making. It necessitates frequent orientation/ re-orientation by project staff on FOGs and their components.
- Bureaucracy within the LGA level creates slowdowns and excessive approvals to request funding from the donor and approval for implementation. Complicated government accounting systems can also delay access to funds at the district level.

To mitigate these issues, IMA recommends encouraging RS and LGA-level advocacy on managing nutrition-specific and nutrition-sensitive activities funded through the FOG system, as well as committing government resources for nutrition activities. In addition, programme implementers should plan and budget for frequent staff turnover and ensure they can provide on-the-job FOG training and supportive supervision when new key authority staff is hired or elected. Doing so will create constant communication with LGA, RS and central government authorities to push for timely approval of funds, or rectifying issues related to late access of funds from central deposit accounts to cash books of LGAs. This

supplements the original training of key LGA and RS-level finance and programme authorities who participate in FOG administration, including directors, accountants, and programme managers from departments hosting nutrition work. The ASTUTE team also identified a key contact and advocate working in PO-RALG, who can look into delays of payment or submission of documentation as it arises, moving paperwork forward as needed.

TOOLS AVAILABLE

IMA has included sample FOG templates within the ASTUTE Stunting Reduction Toolkit that can be adapted by Tanzanian implementers. These include:

- Sample FOG Cover Sheet and Grant Agreement, which includes terms and conditions and relevant information for creating a FOG between donor and recipient.
- Sample FOG Performance Report Template, which details
 the project by name, reporting period, milestones and
 numbers, and contact information for who completed the
 report. It also specifies the supporting documents required
 for each milestone report to ensure timely payment: key
 achievement, activity status, challenges experienced,
 recommendations, and success stories and photos.
- Sample Success Story Template, which provides suggestions and guidance on how to report on a success story related to the FOG and project.
- A FOG Checklist, which is attached as an annex to the milestone report. It includes space for programme/grant managers to mark the status for the completion of each activity, and whether it is complete or not.³
- FOG budget template, which demonstrates how to link incremental payments upon completion of each milestone. The first payment is made upon completion of the recipient's work plan.
- A sample FOG Invoice from the LGA or RS that will enable payment based upon the agreed milestone completion. It is addressed to the funder, and certified and signed by the grantee.
- 3 Partial certification is not permitted to receive payment, though in certain instances partial deductions may be made for incomplete milestones if there are mitigating circumstances or inter-linked activity issues.

In addition, donors and implementers may want to refer to:

- USAID ENVISION Webinar on Fixed Obligation Grants: Sharing Best Practices. Recorded webinar and PowerPoint slides available at: https://www.ntdenvision. org/resource/webinars/envision_webinar_on_fixed_ obligation_grants_sharing_best_practices (May 2017).
- USAID guidance: Fixed amount awards to NGOs: An Additional Help Document for ADS Chapter 303: https://www.usaid.gov/sites/default/files/documents/1868/303saj.pdf (Dec. 2014).

REVIEW OF DELIVERABLES FOGS - CHECKLIST

| DISTRICT: | | | | | | | |
|-----------|--|---------------|-----------|-----------------------------------|--|--|--|
| FOG #: | | | | | | | |
| No. | Description | Target | Yes/No/NA | Remark / Comment / Explanation | | | |
| 1 | Milestone 1 - District Specific Budget & Workplan | | | | | | |
| 1.1 | FOG Signed | | | | | | |
| | | | | | | | |
| 2 | Milistone 2 - Strategic Planning, NTD/ FLHWs Trainings & Social Mobilisation | Target | | | | | |
| 2.1 | Organise quarterly multi-sectoral nutrition steering committee meetings | 1 meeting | | | | | |
| 2.2 | Organise quarterly work plan review meetings | 1 meeting | | | | | |
| 2.3 | Carry-out quarterly supervision visits | wards | | | | | |
| 2.4 | Hold orientation sessions with CHMT/CMT members on strategies to reduce stunting | 2 session | | | | | |
| 2.5 | Conduct PD/H Piloting Training | 1 training | | | | | |
| 2.6 | Conduct advocacy sessions | 1 session | | | | | |
| 2.7 | 2.7 Conduct refresher training to district level Master Trainers | | | | | | |
| 2.8 | Train district health facility workers on strategies to reduce stunting | HF workers | | | | | |
| 2.9 | Train district community health workers and CSO participants on strategies to reduce stunting | CHWs/CS0s | | | | | |
| 2.10 | Identify households of pregnant women and children- under-two and existing support groups (mapping) | 1 report | | | | | |
| 2.11 | Conduct home visits and provide incentives to CHWs | 3 or 4 months | | | | | |
| 2.12 | Provide incentives to CHW Supervisors | 3 or 4 months | | | | | |
| 2.13 | Conduct monthly meetings with CHW Supervisors | 3 or 4 months | | | | | |
| 2.14 | Prepare report | 1 report | | | | | |
| | Regional Focal Person Name & Signature: | | | | | | |
| | Programme Manager (print): | | | | | | |
| | Program Manager Signature: | | | | | | |
| | Date: | | | | | | |
| | Grants Manager (print): | | | | | | |
| | Grants Manager Signature: | | | | | | |
| | Date: | | | | | | |





REVIEW OF DELIVERABLES FOGS - CHECKLIST

| REGION: | | | | |
|---------|---|---------------|-----------|-------------------------------|
| FOG #: | | | | |
| No. | Description | Target | Yes/No/NA | Remark / Comment /Explanation |
| 1 | Milestone 1 - Region Secretariat Specific Budget & Workplan | | | |
| 1.1 | FOG Signed | 1 Fog | | |
| | | | | |
| 2 | Milistone 2 - Strategic Planning, Bi-annual RMNSC & Social Mobilisation | Target | | |
| 2.1 | Organise annual Planning and Budgeting Workshop | 1 Workshop | | |
| 2.2 | Conduct Bi-annual Regional Multisectoral Nutrition Steering Committee Meeting | 1 meeting | | |
| 2.3 | Carry-our quarterly joint supportive supervision to district level activities planned | 1 Supervision | | |
| | Programme Manager (print): | | | |
| | Programme Manager Signature: | | | |
| | Date: | | | |
| | Grants Manager (print): | | | |
| | Grants Manager Signature: | | | |
| | Date: | | | |
| | 1 | | | |





PERFORMANCE REPORT TEMPLATE

| Project Name: | | | |
|---|---|---|-------------------|
| Reporting Perio | d: | | |
| Milestone Numb | oer: | | |
| Reporting Date: | | | |
| Report Prepared | d By: | | |
| RNuO / DNuO E | mail: | | |
| Reports 1. S 2. S 3. S 4. S 5. P | should I igned At igned pa igned m igned su hotogra _l | ow should be provided in bullet format. Please include 3-5 bullets per be a maximum of 2 pages not including photos or Annexes. Annexes tendance registers for any activity by responsible participants articipants payment list /sheet by responsible participants eeting minutes apportive supervision report ohs and success stories | s should include: |
| | | ting period including any key dates and important data.) | |
| P | Activity | | Date |
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| II. CI | HALLEN | GES (Clarify the challenges and how they were or will be addressed. |) |
| A | Activity | | |
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| government institutions, relevant development partners, or beneficiary associations.) | | | |
|---|--|--|--|
| Activity | | | |
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III. RECOMMENDATIONS (Identification of problems requiring intervention from IMA, DFID,

IV. PHOTOGRAPHS AND SUCCESS STORIES (Documentation should include photos and success stories resulting from programme activities. Photos should include captions describing activities, people, location, and dates. Success stories are optional but should highlight exceptional practices captured in the field. Quotes from individuals, high quality photos and data supporting successes add interest to the stories.)

SUCCESS STORY TEMPLATE

Time to read: 5 minutes

Time to complete: ~1 hour

INTRODUCTION

Completion of the Success Story package is an integral part of the communications process. We look forward to your submissions and are grateful for your time and support!

1. WHAT CONSTITUTES A COMPLETE SUCCESS STORY PACKAGE?

As part of the Success Story package, please complete the following three (3) items.

- 1. Complete **one (1) interview**, which begins on Page 5. The interview should highlight one (1) beneficiary who has received services in the last year.
- 2. Take three to five (3-5) photos of the child that is interviewed.
- 3. Complete **one (1) media release waiver** for the beneficiary who is featured in the photos that you send to IMA. You can download a waiver on the IMA intranet or by contacting a member of the IMA External Relations Team at info@imaworldhealth.org. We have forms in various local languages, so please let us know which you require.

2. WHO IS INVOLVED IN THE SUCCESS STORY?

Please note that completion of the Success Story requires interviews with the following people:

- the beneficiary
- · parent/community leader/educator
- · field staff member.

3. WHY DOES IMA COLLECT SUCCESS STORIES?

- Success Stories will be considered for use in marketing, including but not limited to: blog posts, campaigns, social media, e-newsletters, etc.
- The Success Story and accompanying photos confirm to donors that services are reaching beneficiaries.
- Hearing from beneficiaries, parents/community leaders/educators, and field staff helps donors understand the impact and effect they have.

SUGGESTIONS & GUIDELINES

4. THE INTERVIEW

- Answers should be detailed and when possible, at minimum 3-4 sentences.
- Ask teachers, parents and/or community members for **recommendations on children to profile**.
- If talking to children, choose a child ages 6 to 16.
- Use a conversational tone in your answers.





5. PHOTOS

SENDING PHOTOS:

- Please send **three to five (3-5) photos** of the beneficiary that is interviewed.
- Upload the photos to a Google Drive folder and share it with the IMA External Relations Team, OR
- Attach the photos in an email to the IMA External Relations Team at info@imaworldhealth.org.
- Do not embed/insert the photos into this or any document.

WHAT TYPE OF PHOTOS SHOULD WE TAKE?

· File Type: .jpeg

Resolution: 300 dpi (high resolution)

Minimum width: 800 pixels

· Shape: Horizontal photos are preferred

IDEAL PHOTOS

- Great photos have one focus one face or action.
- · Outdoor photos with natural light are preferred.
- Photos should be taken at the child's level or below.
- Check the scenery behind the child and what is featured in the background.
- Try to capture candid and natural moments.

THINGS TO AVOID

- Do not have the person in the photo make a sad or a serious face
- Do not photograph a child that is inappropriately exposed (i.e. naked or uncovered)

6. MEDIA RELEASE WAIVER

Complete one (1) Media Release waiver for the beneficiary.

FEATURED INTERVIEW

1. BACKGROUND INFORMATION

| Donor/Partner Name | |
|-----------------------------------|--|
| Reporting Cycle | |
| Date of Featured Interview | |
| Beneficiary's First and Last Name | |
| Beneficiary's Age | |
| Beneficiary's Gender | |
| Is this the first time s/he has | |
| received these services? | |
| If no, how many times | |
| has s/he received services? | |
| Beneficiary's nearest city | |
| | |
| Short description of the | |
| community's environment / | |
| terrain, local economy, and | |
| primary challenges | |
| | |
| | |
| | |

2. BENEFICIARY'S THOUGHTS ON SERVICES RECEIVED

Please use the beneficiary's own words.

- Tell us about the service you received. Did you have access to this type of service before? If so, where was it available? How much did a cost?
- Tell me the story of the day you received these services.
- How do these services make a difference in your life?
- What is your favourite class in school (for children) or activity/hobby (for adults)?
- What do you want to be when you grow up (child)/where do you see yourself in 5 years (adult)?

3. PARENT/COMMUNITY LEADER/EDUCATOR (IF INTERVIEWING A CHILD)

- Name, position within the community (if applicable):
- What is the child's personal story and family situation?
- · What makes you proud of this child, and what do you hope this child will do in their future?
- How have you seen (or how will) the services provided help children/this child in your community?
- What is your hope or dream for the younger generation?

4. DONOR/PARTNER PERSPECTIVE

- · Field staff name, position:
- What are the main interventions and support your organisation provides in the child's community?
- How will the services provided enhance the programme and goals that your organisation is trying to accomplish in this community?
- How long has this community been receiving these services?
- How do the beneficiaries directly benefit from those programmes?
- Why are these services needed in this community? (Please be specific)
- What was your favourite part of providing these services?
- What inspires you to do this work?
- What do you wish people knew about your organisation and the people you serve?

5. PARENT/COMMUNITY LEADER/EDUCATOR (IF INTERVIEWING A CHILD)

Are there any additional anecdotal stories you'd like to share with us, about this beneficiary or any others?

Before submitting: Did you remember to take **three to five (3-5) photos** of the beneficiary? Did you complete a **separate Media Release waiver for each individual that was featured prominently in the photos?**

Thank you for your time and diligence in completing this Success Story interview, taking photos, and getting the waivers signed by all those featured in the photos. Your partnership and work on the ground is of the highest value, and we appreciate all you do!

Thank you!

PERMISSION FOR PHOTOGRAPHY AND VIDEO

I grant to IMA World Health the absolute and irrevocable right and unrestricted permission concerning any photographs and/or video taken of me or in which I may be included with others, to use, reuse, publish, and republish the material in whole or in part, individually or in connection with other material, in any and all media now or hereafter known, including the internet, and for any purpose whatsoever, specifically including illustration, promotion, art, editorial, advertising, and trade, without restriction as to alteration; and to use my name in connection with any use if desired.

I release and discharge IMA World Health from any and all claims and demands that may arise out of or in connection with the use of the photographs or video, including without limitation any and all claims for libel or violation of any right of publicity or privacy.

I am a legally competent adult and have the right to contract in my own name. I have read this document and fully understand its contents. This release shall be binding upon me and my heirs, legal representatives, and assigns.

| SIGNATURE | | | |
|------------------|--|--|--|
| | | | |
| NAME | | | |
| | | | |
| ADDRESS (Line 1) | | | |
| | | | |
| ADDRESS (Line 2) | | | |
| | | | |
| DATE | | | |
| | | | |
| WITNESS | | | |
| | | | |
| ADDRESS (Line 1) | | | |
| | | | |
| ADDRESS (Line 2) | | | |

FIXED OBLIGATION GRANT AGREEMENT (FOG) No. EXAMPLE-DC-FOG-3

| Recipien | t Data | | | | |
|---|--|--|--|--|--|
| 1. Name | | | | | |
| 2. Addre | ss: | | | | |
| | egistration No. | | | | |
| 4. Status | | _ | | | |
| | | | | | |
| | reement Data | Т | | | |
| 5. Effecti | | | | | |
| 6. End da | | | | | |
| 7. Total C | Grant Amount (TSH): | | | | |
| 8. Progra | mme Name: | | | | |
| 9. Donor | Prime Contract No.: | | | | |
| 10. Source | ce of funding: | | | | |
| | | | | | |
| 11. Recip | ient Technical Lead: | | 12. Donor | Technical Lead: | |
| | | | | | |
| | | | | | |
| | | - | | | |
| above and parties to attached of In witness the parties executed l | agrees to furnish and all on any continuations whis Grant Agreement or incorporated herein. of their agreement and intending to be legall by their duly authorise | will be subject to and ad their acceptance of by bound hereby have ad representatives. | on stated hereing overned by governed by the terms and caused this G | n. The rights and of the provisions and conditions of this trant Agreement to | obligations of the d specifications Grant Agreement, be be properly |
| Donor A | uthorised Representa | tive: | Recipient A | uthorised Repres | entative: |
| Signature | 2: | Date: | Signature: | | Date: |

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| Th | is Grant Agreement is entered into by and between, a and existing under the |
|------|---|
| lav | vs ofwith a principal office located at represented by its Country Office in |
| | hereinafter referred to as or "Prime Contractor" and |
| | andare each referred to herein as a "Party" and, collectively, as "the Parties". |
| 1. | Recitals |
| | WHEREAS, has entered into a contract with ("Prime Contract") for the |
| im | plementation of a Programme entitled:("the Programme"); |
| | |
| ۸ - | WHEREAS, is the lead agency on the Programme and is authorised to make Grant |
| Ag | reements to nongovernmental development organisations and other qualified entities; |
| | WHEREAS, Recipient is specifically qualified and equipped to perform the work and/or services |
| neo | cessary to support activities under the Prime Contract; |
| | WHEREAS, Recipient has agreed to perform the specified work and/or services set forth in the |
| Scl | hedule below; |
| 501 | include colon, |
| | NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the |
| | rties, intending to be legally bound, incorporate the Recitals as listed above in the Grant Agreement, |
| and | d hereby agree as follows: |
| 2. | Privity of Grant Agreement |
| | · |
| 2.1 | Although this Grant Agreement is funded with funds from the, neither, |
| | r any of its departments, agencies, or employees is or will be a party to this Agreement or any lower- |
| | Subagreement or subcontract. No Agreement between and Recipient is established by |
| | s Agreement. All communications regarding this Agreement must be directed to and not |
| to _ | · |
| 3. | Purpose of the Agreement |
| | |
| 3.1 | The purpose of this Agreement is to define the relationship between and Recipient |
| | th respect to the implementation of the Programme as funded by |
| 2.0 | |
| 3.2 | · · · · · · · · · · · · · · · · · · · |
| _ | gether to implement the objectives of the Programme through the performance of each organisation's ponsibilities as outlined in this Grant Agreement. The Recipient is not the agent of and |
| | s no authority to represent and shall not purport to represent or enter into any commitments on behalf of |
| 11tt | in any respect. |
| | |
| 3.3 | |
| | d Attachment H (Standard Terms and Conditions) are incorporated as integral parts of this ant Agreement. |
| OI: | ant Agreement. |
| 4. | Responsibilities of the Recipient |
| | |
| | |
| 4.1 | |
| | ogramme Description in Attachment A , which is hereby incorporated and made a part of this Grant reement. Recipient agrees that all funding disbursed under this Grant Agreement shall be used |
| | clusively towards the attainment of the proposed objectives. |
| | · II J |

5. Performance Period

5.1 The period of performance (the "**Term**") for completion of work described in **Attachment A** begins from the effective date as indicated under Block 5 and continues through the end date as indicated under Block 6 on the Cover Page, unless the period of performance is extended by written modification to this Grant Agreement.

| 6. Amount and type of G | rant Agreement |
|-------------------------|----------------|
|-------------------------|----------------|

| This is a Fixed Amount Award with a total agreement value (the " Total Grant Amount ") that shall not exceed the amount stated under Block 7 on the Cover Page, in accordance with Attachment B , Detailed Budget will not be liable for reimbursing the Recipient for any amount in excess of the Total Grant Amount, or outside of the Term. |
|--|
| 7. Disbursement of Funds |
| Payment shall be made to the Recipient upon satisfactory completion, delivery, and acceptance by the Technical Lead for this Grant Agreement of each milestone specified in the milestone payment schedule as provided in Attachment C . The Technical Lead for this Grant Agreement is specified under Block 12 on the Cover Page, who may be changed by at any time upon written notice. |
| 7.2 The Recipient shall submit an original and two copies of a properly prepared invoice as provided in Attachment D , a copy of the deliverable, and the completed and signed Milestone Certification for the Milestone being billed as provided in Attachment E . Each invoice will be identified by the Award Number, specify the Milestone that is being billed, and the fixed amount associated with that Milestone. Payment shall be made within thirty (30) days after receipt of a proper invoice. |
| Recipient agrees to retain all receipts in the event that the receipts need to be audited by, and any agents of or the donor. |
| 7.4 Unless notified otherwise, Payment to the Recipient will be made to the bank account specified in Attachment F . It is the Recipient's responsibility to provide with the correct banking information. |
| Recipient agrees to refund to any amount paid to Recipient if later the milestone is determined to be incomplete or whose quality was compromised. Recipient must make such refund within fifteen (15) days of receipt of written notice that such amounts will not be accepted. Costs accepted are directly associated with the milestone as described in Attachment C . |
| Agreement will be returned to Recipient for correction and resubmission. Partial payment will not be made, unlessdetermines in its absolute discretion on a case-by-case basis, that: a) it can appropriately identify a discrete portion of a noncompliant milestone for separate payment; and |
| b) such an accommodation will not result in undue administrative burden or significantly hinder exercise of Programme or fiscal monitoring responsibilities. |
| Upon submission of the claim for payment for the final milestone, the Recipient must certify in writing to the Technical Lead that the Grant Agreement is completed and the Recipient will make no further claim against after final payment. If the Recipient cannot certify to the completion of milestones, it shall be expected to make appropriate reimbursements to |

| 8. | Monit | oring | and | Eva | luation |
|----|-------|-------|-----|-----|---------|
|----|-------|-------|-----|-----|---------|

| 8.1 respon | Recipient is responsible for managing and monitoring those activities for which it has sibility under Attachment A , Programme Description. Recipient shall immediately notify of any misuse, loss, or theft of funds or property funded under this Grant Agreement. In |
|----------------|---|
| materi | on, shall be promptly informed of problems, delays, or adverse conditions that may ally impair the ability of Recipient to satisfactorily achieve the deliverables of this Grant ment. This notification shall include a statement of the action taken or contemplated, and any |
| - | nce needed to resolve the situation. |
| | shall have the right to monitor and evaluate Recipient activity under this Grant ment, including site visits as appropriate, and have reasonable access to records or other nation in order to assess such performance and compliance with this Grant Agreement. |
| 9. Ta | exes and Duties |
| or relat | Recipient is responsible for all taxes, duties, license fees, payroll withholding and remittance, and inancial obligations of whatever nature, as may be levied under the Applicable Law, arising out of ting to Recipient, Recipient's representatives, the activities, or any payments or other benefits made eccived by Recipient pursuant to, or otherwise in connection with, the making or performance of ant Agreement. The amount of all such taxes is deemed to have been included in the Subgrant at. |
| 10. No | tices |
| to the party s | Except as otherwise specifically provided under this Grant Agreement, all notices and other unications required or permitted hereunder to be given in writing shall be addressed as and directed person provided in Section 9.2 and Section 9.3. All notices shall be effective upon receipt. Either hall have the right to change its contact person or address for notice hereunder by giving not less cirty (30) days of notice to the other party. |
| 10.2 | - Recipient: |
| | Name: Title: |
| | Address: |
| | Tel: |
| | Email: |
| 10.3 | (Prime Contractor) |
| | Programmematic/Finance Matters: |
| | |
| Agree | ment Administration Matters: |
| 1: | 1 Terms and Conditions |
| 11.1 | The General Terms and Conditions governing this Grant Agreement are set forth in Attachment |
| G and | are hereby incorporated into this Grant Agreement. |

16. Signatures

16.1 This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. The parties are entitled to rely on a counterpart executed and delivered by facsimile to the same extent as a counterpart with an original signature.

ATTACHMENT A – PROGRAMME DESCRIPTION

| More than 250 million children under age 5 in lower- and middle-income countries are at risk for not attaining their maximum developmental potential because they are stunted. Long-term consequences of poor early child development, inadequate maternal infant and young child feeding and poor water sanitation and hygiene practices include reduced cognitive performance, educational attainment, adult productivity and inter-generational povertyreduces chronic undernutrition (stunting) amongst children under age 5, and makes them smarter. |
|---|
| Funded by the, activities are being implemented inpeople live in these regions - includingstunted children. |
| supports the Government of and its National Multi-sectoral Nutrition Action Plan. We 1) strengthen multi-sectoral response to nutrition, 2) enhance optimal care practices for maternal, infant and young child nutrition; water, sanitation and hygiene; and early childhood development, and 3) increase the knowledge of pregnant women, caregivers, households, and community decision makers coordinates and strengthens multi-sectoral teams through technical working groups for nutrition, annual planning, quarterly support visits, training, and grants for multi-sectoral nutrition response also informs policy through lessons learned and operations research. |
| By will train 3,600 people including district nutritionists, community health workers, agricultural extension agents, community development officers and health facility workers. It will strengthen 50 civil society organisations in their ability to deliver integrated interventions that make a difference in the lives of women and children. Training will increase understanding of adolescent, maternal, and infant and young child nutrition; early childhood development; and WASH. Just as importantly, training will equip community health workers and other extension agents with the tools they need to change behaviors. |
| project is implemented in councils. However, phase one of project implementation took place in councils. Phase 2 of project implementation is involving the remaining councils and so far the project has supported all the councils in planning and budgeting for nutrition for FY |
| The responsibility of the sub-recipient during the period of this agreement shall be to: 1. To conduct quarterly District multi-sectoral Nutrition Steering Committee meetings by |
| To conduct home visits and provide incentives to CHWs & CHW Supervisors. To organise quarterly work plan review meetings by |
| To conduct quarterly supportive supervision of community level activities planned to address reduction of stunting by |
| 5. To conduct quarterly supportive supervision to RCH health facilities by |
| 6. DNuO to conduct monthly meetings with CHW Supervisors by |
| To conduct advocacy on appropriate child feeding practices through commemoration of the World Breastfeeding Week by |
| 8. To conduct community mobilisation to sensitise community in wards on actions to reduce stunting and how to access support by |
| 9. Prepare quarterly and annual reports and invoices and submit to and by |
| 10. To conduct Positive Deviance/Hearth training |

ATTACHMENT B – DETAILED BUDGET

| -SUPPORTED NUTRITION ACTIVIT | IES FOR | FOR FINANCIAL YEAR 2018/2019 |
|------------------------------|---------|------------------------------|
| | | |

| ACTIVITY | DESCRIPTION | ITEM | UNIT | QUANTITY | DAYS/T RIP | COST(T shs) | TOTAL |
|----------|---|---|---------|----------|---------------|----------------|-----------|
| | | Refreshments | person | | 4 | 10,000 | 1,000,000 |
| | To conduct quarterly District multi-sectoral Nutrition Steering Committee meetings by | Office consumables (pens, notebooks, markers, flip chart, solatape) | set | | 4 | 100,00 0 | 400,000 |
| | | Extra duty allowance to participants | person | | 4 | 30,000 | 3,000,000 |
| 1 | | Refreshments | person | | 4 | 10,000 | 1,000,000 |
| 1 | | Venue | room | | 4 | 100,00 0 | 400,000 |
| | | Extra duty allowances for cashier | person | | 4 | 30,000 | 120,000 |
| | | Police escort | person | | 4 | 20,000 | 80,000 |
| | | Communication allowance for DNuO | package | | 4 | 10,000 | 40,000 |

| | | Sub-Total Activity 1 | | | | 6,040,000 |
|---|---|---|---------|----|--------|------------|
| | | Monthly allowance to CHWs | person | 12 | 15,000 | 33,840,000 |
| 2 | | Supervisors Monthly Allowance | person | 12 | 100,00 | 10,800,000 |
| | To conduct home visits in order to influence behaviour change in MIYCAN, WASH, ECD by | Supervisors transport allowance per month | person | 12 | 80,000 | 8,640,000 |
| | | Extra duty allowances for cashier | person | 4 | 30,000 | 120,000 |
| | | Police escort | person | 4 | 20,000 | 160,000 |
| | | Sub-Total Activity 2 | | | | 53,560,000 |
| | | Refreshments | person | 2 | 10,000 | 500,000 |
| | | Stationery | set | 2 | 2,000 | 100,000 |
| 3 | | Conference facilities | package | 2 | 4,000 | 200,000 |
| | To organise Biannual work plan review meetings by | Extra duty allowance | person | 2 | 30,000 | 1,500,000 |
| | | Extra duty allowances for cashier | person | 2 | 30,000 | 60,000 |
| | | Police escort | person | 2 | 20,000 | 80,000 |

| | | Communication allowance for DNuO | package | 2 | 10,000 | 20,000 |
|---|--|--|---------|----|--------|-----------|
| | | Sub-Total Activity 3 | | | | 2,460,000 |
| | | Extra duty to Multisectoral Team | person | 32 | 30,000 | 5,760,000 |
| | | Extra duty to driver | person | 32 | 20,000 | 640,000 |
| | | Diesel | liter | 4 | 2,300 | 920,000 |
| 4 | Conduct quarterly Multisectoral supportive supervision of community level activities planned to address reduction of stunting by | Extra duty allowances for cashier | person | 4 | 30,000 | 120,000 |
| | | Police escort | person | 4 | 20,000 | 160,000 |
| | | Communication allowance for DNuO | package | 4 | 10,000 | 40,000 |
| | | Sub-Total Activity 4 | | | | 7,640,000 |
| 5 | To conduct quartorly | Extra duty — average of one person per health facility per quarter | person | 41 | 30,000 | 4,920,000 |
| | To conduct quarterly Multisectoral supportive | Diesel | litre | 4 | 2,500 | 1,000,000 |
| | supervision to RCH health facilities by | Driver | person | 22 | 20,000 | 1,760,000 |
| | | Extra duty allowances for cashier | person | 4 | 30,000 | 120,000 |

| | | Police escort | person | 4 | 20,000 | 160,000 |
|---|---|--|---------|----|--------|-----------|
| | | Communication allowance for DNuO | package | 4 | 10,000 | 40,000 |
| | | Sub-Total Activity 5 | | | | 8,000,000 |
| | | Extra duty for CHW supervisors | person | 12 | 30,000 | 3,240,000 |
| | | Refreshments | person | 12 | 10,000 | 1,320,000 |
| | | Fare | person | 12 | 10,000 | 1,080,000 |
| | DNuO to conduct monthly meetings with CHWs Supervisors by | Extra duty CHW Coordinator & DNuO | person | 12 | 30,000 | 720,000 |
| 6 | | Extra duty allowances for cashier | person | 4 | 30,000 | 120,000 |
| | | Police escort | person | 4 | 20,000 | 160,000 |
| | | Communication allowance for DNuO | package | 4 | 10,000 | 40,000 |
| | | Sub-Total Activity 6 | | | | 6,680,000 |
| 7 | To conduct advocacy on appropriate child feeding practices through commemoration of the World | Extra duty (DNuO and DRCHCo) & a member from DCDO's office | Person | 10 | 30,000 | 900,000 |
| | Breastfeeding Week by | Extra duty driver | Person | 10 | 20,000 | 200,000 |
| | | Diesel | litres | 10 | | 500,000 |

| | | | | | 2,500 | |
|---|---|--|--------|---|--------|-----------|
| | | Extra duty to cashier | person | 1 | 30,000 | 30,000 |
| | | Police escort | person | 1 | 20,000 | 40,000 |
| | | Sub-Total Activity 7 | | | | 1,670,000 |
| | BUDGET FOR PDH - | SUB ACTIVITY 10 | | | | |
| | To conduct situation analysis and positive deviance inquiry | Extra duty to 1 WEO, 3 VEOs, and 6 hamlet leaders per village and 2 CHWs x 3 villages per Ward | person | 1 | 20,000 | 560,000 |
| | | Per diem to Regional facilitator to closely supervise the situation Analysis and PDI | person | 3 | 100,00 | 600,000 |
| 8 | | Per diem to district level facilitator to closely supervise the situation Analysis and PDI | person | 4 | 40,000 | 320,000 |
| | | Extra duty to 1 HFWs per village for supporting nutrition assessment | person | 1 | 20,000 | 60,000 |
| | | Refreshments like big bottle of water & light snack | person | 2 | 1,500 | 120,000 |

| | Stationery including purchasing alkaline batteries for weighing scales | Lumpsu m | 1 | 300,00 | 300,000 |
|--|--|-------------|---|--------|-----------|
| | Per diem to driver | person | 4 | 30,000 | 120,000 |
| | Fuelfor 1 government vehicle x 1 two- way trip per village | liter | 3 | 2,500 | 375,000 |
| | PDH Sub-Total Activity | | | | 2,455,000 |
| | Allowance to 6 CHWs, 2 CHW supervisors, 3 VEOs and 6 hamlet leaders per village to support Hearth sessions and home visits | person | 4 | 20,000 | 2,320,000 |
| To conduct PD/Hearth sessions to 2 villages by | Per diem to 2 district facilitators to supervise the 12-day Hearth sessions x 4 sessions | person | 3 | 40,000 | 5,760,000 |
| | Extra duty to HFW to support weighing children during the 1st day, 12th day, 30th day and 90th day | person | 3 | 20,000 | 240,000 |

| Stationery including purchasing alkaline batteries for weighing scales (TSH 50,000 per village per quarter) | Set | 4 | 50,000 | 600,000 |
|---|--------|----|--------|-----------|
| Per diem to Regional Facilitator to closely supervise the re-weighing of children during 1st day, 12th day, 30th day and 90th day of the Hearth sessions | person | 8 | 100,00 | 1,600,000 |
| Per diem to 2 district level facilitators to closely supervise the re-weighing of children during 1st day, 12th day, 30th day and 90th day of the hearth sessions | person | 2 | 40,000 | 160,000 |
| Per diem to driver from district level | person | 5 | 30,000 | 600,000 |
| Fuel (one two-way trip per quarter per village destination x 3 villages) | liter | 12 | 2,500 | 1,500,000 |
| Police escort, one per quarter | person | 4 | 20,000 | 160,000 |

| | | Cashier, one per quarter | person | 4 | 30,000 | 120,000 |
|---|--|---|--------|---|-------------|------------|
| | | Sub-Total Activity 8 | | | | 13,060,000 |
| | | PDH Training Total Budget | | | | 15,515,000 |
| | | Extra duty (DNuO and a member from DCDO's office) | Person | 2 | 30,000 | 120,000 |
| | | Extra duty (Community leaders- WEOs, VEOs) | Person | 2 | 15,000 | 150,000 |
| | | Councilor | Person | 2 | 30,000 | 60,000 |
| 9 | To conduct community mobilisation to sensitise community in 5 wards on actions to reduce stunting and how to access support (including support groups, health facilities, home visits, PDH, etc.) by | 1 CHW supervisor + 16 CHWs + 2 CSO volunteers (maximum of 8 villages per ward | Person | 2 | 10,000 | 380,000 |
| | | Hiring sound system for conducting public announcement to pull crowd to the event and performing in an open space | Person | 2 | 150,00 0 | 300,000 |
| | | Hiring cultural group to perform at an open space | Person | 2 | 100,00 0 | 200,000 |
| | | Driver extra duty | person | 2 | 20,000 | 40,000 |
| | | Diesel | litres | 2 | | 150,000 |

| | | | | 2,500 | |
|--|-----------------------|-----|---|--------|-------------|
| | Sub-Total Activity 9 | | | | 1,400,000 |
| Prepare Quarterly and Annual Report and submit to by | Stationery | set | 4 | 200,00 | 800,000 |
| | Sub-Total Activity 10 | | | | 800,000 |
| SUB GRAND TOTAL | | | | | |
| GRAND TOTAL | | | | | 103,765,000 |

ATTACHMENT C – MILESTONE PAYMENT SCHEDULE

| | MILESTONE | PAYMENTSCHED | OULE | | |
|-------------|--|-----------------|--------|----------|---------------------|
| | Milestone 1 Activities | Budget Required | Target | Deadline | Payment for Success |
| Milestone 1 | FOG SIGNED | - | 1 FOG | | ,000 |
| | Milestone 1 Total | - | | | |
| | Milestone 2 Activities To conduct quarterly district multisectoral nutritional steering committee meetings by To conduct home visits and provide incentives to CHWs & CHW Supervisors To organise Biannual work plan review meetings by To conduct quarterly multisectoral supportive supervision of community level activities planned to address | Budget Required | Target | Deadline | Payment for Success |
| Milestone 2 | reduction of stunting by To conduct quarterly supportive multisectoral supervision to RCH health facilities by DNuO to conduct monthly meetings | | | | 43,590,000 |
| | with CHW Supervisors by To conduct advocacy on appropriate child feeding practices through commemoration of the World Breastfeeding Week by | | | | |
| | Pd healthy Training Prepare quarterly and annual reports and invoices and submit toandby | | | | |
| | Milestone 2 Total | | | | |
| Milestone 3 | Milestone 3 Activities | Budget Required | Target | Deadline | Payment for Success |

| To conduct quarterly district multisectoral nutritional steering committee meetings by | | |
|--|--|---------|
| To conduct home visits and provide incentives to CHWs & CHW Supervisors | | |
| To organise Biannual work plan review meetings by | | |
| To conduct quarterly supportive supervision of community level activities planned to address reduction of stunting by | | |
| To conduct quarterly supportive multisectoral supervision to RCH health facilities by | | 400,000 |
| DNuO to conduct monthly meetings with CHW Supervisors by | | |
| To conduct community mobilisation to sensitise community in 5 wards on actions to reduce stunting and how to access support by | | |
| Prepare quarterly and annual reports and invoices and submit to by | | |
| Milestone 3 Total | | |

ATTACHMENT D – INVOICE TEMPLATE

| | | | MILESTON | E1 INVOICE | | |
|--|----------------------------------|-----------------------------|---|--|---------------------|----------------------|
| | | | | | | |
| Name of LGA or RS: | | | | | Invoice # | : |
| Project Name | e : | | | | Date | : |
| | | | | | | |
| То: | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Milestone# | Description | of Mile | estone | | | Amount (TSH) |
| 1 | FOG Signed | | | | | |
| | TOTA | L AMO | UNT DUE FOR MI | LESTONE 1: | | |
| The undersigned 1) that the Progra and conditions 2) that all require | hereby certifie amme funds ha | s: ve been or in this | used solely for the | ed with this invoice purposes of the Agr he date of this invoi | eement in accorda | |
| 4) amounts inclu | ded in each inv | oice mu | after fina est represent the total evered milestones. | | one that has been a | ch ieved. No partial |
| | Signed: | | | | | |
| | Typed Nan | ne: | | | | |
| | Title: | | | | | |

Date:

ATTACHMENT D – INVOICE TEMPLATE

| | | | MILESTO | NE 2 INVOICE | | | | |
|---|--|--|--|--|--|------------------------|--|--|
| | | | 1711220.0 | 111211110101 | | | | |
| Name of LGA | or RS: | 1 | | | Invoice # | : | | |
| Project Name | : | | | | Date | : | | |
| | | | | | | | | |
| To: | | | | 1 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Milestone # | Description | | | | | Amount (TSH) | | |
| 1 | | · - | district multisect | oral nutritional | steering committee | | | |
| | meetings by _ | | | | | | | |
| 2 | To conduct he | ome visits | s and provide in | centives to CHW | s & CHW Supervisors | | | |
| 3 | To organise E | Biannual v | work plan reviev | v meetings by | | | | |
| 4 | | | | | sion of community | † | | |
| | level activities | s planned | d to address red | uction of stuntin | g by | | | |
| 5 | | uarterly n | multisectoral sup | portive supervi | sion to RCH health | | | |
| _ | facilities by _ | | | | | _ | | |
| 6 | | | thly meetings w | | | 4 | | |
| 7 | | · - | on appropriate o | | _ | | | |
| 8 | | commemoration of the World Breastfeeding Week by | | | | | | |
| 9 | Positive Deviance/Hearth Training Prepare quarterly and annual reports and invoices and submit to | | | | | | | |
| andby | | | | | | | | |
| | | | | | | | | |
| | | | JNT DUE FOR I | | | | | |
| The Certificate of (| ТОТА | AL AMOL | JNT DUE FOR I | MILESTONE 2: | | _ | | |
| The undersigned he | TOTA Completion of Mereby certifies: | AL AMOU | JNT DUE FOR I | with this invoice. | | | | |
| The undersigned he longerant that the Program | TOTA Completion of Mereby certifies: name funds have b | AL AMOU | JNT DUE FOR I | with this invoice. | ment in accordance with it | s terms and conditions | | |
| The undersigned ho 1) that the Program 2) that all requirem | TOTA Completion of Mereby certifies: name funds have benefits called for in | AL AMOU Ailestone m been used s n this Agre | nust be included w solely for the purp eement as of the d | with this invoice. coses of the Agree ate of this invoice | | | | |
| The undersigned hold that the Program (2) that all requirem (3) if this invoice is further claim again | Completion of Mereby certifies: Inmer funds have the theoretic called for interest of the final milest | AL AMOL Ailestone m been used and this Agreelestone, the after fine | nust be included we solely for the purplement as of the dependent certifies all payment | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| The undersigned hold that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have beents called for interest of the final milested in each invoice. | AL AMOL Ailestone m been used so this Agreelestone, the after fine must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met | cipient will make no | | |
| The undersigned hold that the Program (2) that all requirem (3) if this invoice is further claim again (4) amounts include | Completion of Mereby certifies: Inme funds have beents called for interest of the final milested in each invoice. | AL AMOL Ailestone m been used so this Agreelestone, the after fine must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have beents called for interest of the final milested in each invoice. | AL AMOL Ailestone m been used so this Agreelestone, the after fine must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have beents called for in for the final mile ast ed in each invoice artially delivered | AL AMOU Milestone m been used a n this Agre lestone, the after fina e must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| that all requirem if this invoice is further claim again | Completion of Mereby certifies: Inme funds have beents called for interpretation of the final mile and in each invoice artially delivered Signed: | AL AMOU Milestone m been used a n this Agre lestone, the after fina e must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have benents called for interest for the final mile and in each invoice artially delivered Signed: Typed Name | AL AMOU Milestone m been used a n this Agre lestone, the after fina e must rep | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. coses of the Agree ate of this invoice that the Agreement | have been met ent is completed and the re | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have better the for the final mile ast each invoice artially delivered Signed: Typed Name Title: Date: | AL AMOU Ailestone m been used so this Agree lestone, the after fine e must rep il milestone e: | nust be included we solely for the purpeement as of the deterocipient certifies all payment present the total coess. | vith this invoice. voses of the Agree ate of this invoice that the Agreement st of the milestone | have been met ent is completed and the reset that has been achieved. N | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have better the for the final mile ast each invoice artially delivered Signed: Typed Name Title: Date: | AL AMOU Ailestone m been used so this Agree lestone, the after fine e must rep il milestone e: | nust be included we solely for the purperent as of the determinant payment bresent the total co | vith this invoice. voses of the Agree ate of this invoice that the Agreement st of the milestone | have been met ent is completed and the reset that has been achieved. N | cipient will make no | | |
| The undersigned ho 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have better the for the final mile ast each invoice artially delivered Signed: Typed Name Title: Date: | AL AMOU Ailestone m been used so this Agree lestone, the after fine e must rep il milestone e: | nust be included we solely for the purpose ement as of the determinant payment present the total coess. | vith this invoice. voses of the Agree ate of this invoice that the Agreement st of the milestone | have been met ent is completed and the reset that has been achieved. N | cipient will make no | | |
| The undersigned hold that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have better the for the final mile ast each invoice artially delivered Signed: Typed Name Title: Date: | AL AMOU Ailestone m been used so this Agree lestone, the after fine e must rep il milestone e: | nust be included we solely for the purpose ement as of the determinant payment present the total coess. | vith this invoice. voses of the Agree ate of this invoice that the Agreement of the milestone of the milest | have been met ent is completed and the reset that has been achieved. N | cipient will make no | | |
| The undersigned hold that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Mereby certifies: Inme funds have beents called for interest for the final mile and in each invoice artially delivered Signed: Typed Name Title: Date: | AL AMOU Ailestone m been used so this Agree lestone, the after fine e must rep il milestone e: | nust be included we solely for the purpose ement as of the determinant payment present the total coess. | vith this invoice. voses of the Agree ate of this invoice that the Agreement of the milestone of the milest | have been met ent is completed and the reset that has been achieved. N | cipient will make no | | |

To:

| | | · | | | | | |
|--|--|----------------------|--|--|--|--|--|
| Milestone# | Description of Milestone | Amount (TSH) | | | | | |
| 1 | To conduct quarterly district multisectoral nutritional steering committee meetings by | | | | | | |
| 2 | To conduct home visits and provide incentives to CHWs & CHW Supervisors | | | | | | |
| 3 | To organise Biannual work plan review meetings by | | | | | | |
| 4 | | | | | | | |
| 5 | To conduct quarterly supportive multisectoral supervision to RCH health facilities by | | | | | | |
| 6 | DNuO to conduct monthly meetings with CHW Supervisors by | | | | | | |
| 7 | | | | | | | |
| 8 Prepare quarterly and annual reports and invoices and submit to by | | | | | | | |
| | TOTAL AMOUNT DUE FOR MILESTONE 3: | | | | | | |
| The undersigned h 1) that the Program 2) that all requirem 3) if this invoice is further claim again 4) amounts include | Completion of Milestone must be included with this invoice. ereby certifies: me funds have been used solely for the purposes of the Agreement in accordance with its tents called for in this Agreement as of the date of this invoice have been met for the final milestone, the recipient certifies that the Agreement is completed and the recipient certifies the Agreement is completed and the recipient certifies that the Agreement is completed and the recipient certifies that the Agreement is completed and the recipient certifies the Agreement is completed and the recipient certifies the Agreement is completed and the recipient certifies the Agreement is complete | cipient will make no | | | | | |
| | Signed: | | | | | | |
| | Typed Name: | | | | | | |
| | Title: | | | | | | |
| | Date: | | | | | | |

ATTACHMENT E – MILESTONE CERTIFICATION TEMPLATE

CERTIFICATE OF COMPLETION OF MILESTONE 1

| Project Name: Prime Contract No: Funder: Recipient: Grant Agreement No.: | | | | | | |
|--|---------------------------------------|---|--|--|--|--|
| Deliverable# | | Description of Deliverable(s) | | | | |
| 1 | FOG Signed | | | | | |
| has/has/has/has/has/has/has/has/has/has/ | nave been comple ve seek your cond | e above described deliverable(s) under the Project in eted and delivered in accordance with Grant Agreement # currence. If there are any outstanding issues or concerns that have not ecipient Technical Lead of our organisation for this project as soon as | | | | |
| _ | Typed Name: | | | | | |
| _ | Title: | | | | | |
| _ | Date: | | | | | |
| ****************************** | | elow this line foruse **** | | | | |
| Date Received by _ | : | | | | | |
| Acce | eptance of | Yes / No. If "No", provide written explanation here and issue feedback to | | | | |
| Certificate: | | partner. | | | | |
| Auth | orised | | | | | |
| Name: | | | | | | |
| Date of Signature | | | | | | |

ATTACHMENT E – MILESTONE CERTIFICATION TEMPLATE

CERTIFICATE OF COMPLETION OF MILESTONE 2

| Project Name: Prime Contract Funder: Recipient: Grant Agreem | et No: | | | |
|--|---|---|--|--|
| Deliverable# | | Description of Deliverable(s) | | |
| 1 | To conduct quarterly district multisectoral nutritional steering committee meetings by | | | |
| 2 | To conduct home | o conduct home visits and provide incentives to CHWs & CHW Supervisors | | |
| 3 | To organise Bianı | nual work plan review meetings by | | |
| 4 | | To conduct quarterly multisectoral supportive supervision of community level activities planned to address reduction of stunting by | | |
| 5 | | rterly multisectoral supportive supervision to RCH health facilities by | | |
| 6 | | t monthly meetings with CHW Supervisors by | | |
| 7 | To conduct advocacy on appropriate child feeding practices through commemoration of the World Breastfeeding Week by | | | |
| 8 | | e/Hearth Training | | |
| 9 | Prepare quarterly and annual reports and invoices and submit to and by | | | |
| has/have been c | completed and deliv ce. If there are any | e above described deliverable(s) under the in and we seek outstanding issues or concerns that have not been addressed, please of our organisation for this project as soon as possible. | | |
| | ******************** | elow this line foruse | | |
| Date Received b | ру: | | | |
| A Certificate: | Acceptance of Yes / No. If "No", provide written explanation here and issue feedback to | | | |
| | uthorised | | | |
| Signature: | | | | |
| Name: | | | | |
| Date of Signatur | e | | | |

ATTACHMENT E – MILESTONE CERTIFICATION TEMPLATE

| | CERTIFICA | ATE OF COMPLETION OF MILESTONE 3 | | | | |
|---|--|---|------------------------------------|--|--|--|
| Project Name: Prime Contrac Funder: Recipient: Grant Agreem | | | | | | |
| Deliverable# | | Description of Deliverable(s) | | | | |
| 1 | To conduct quarterly district multisectoral nutritional steering committee meetings by | | | | | |
| 2 | To conduct home | e visits and provide incentives to CHWs & CHW Su | pervisors | | | |
| 3 | | nual work plan review meetings by | | | | |
| 4 | To conduct quart address reductio | erly supportive supervision of community level and stunting by | ctivities planned to | | | |
| 5 | To conduct quart | erly supportive multisectoral supervision to RCH | health facilities by | | | |
| 6 | DNuO to conduct | monthly meetings with CHW Supervisors by | | | | |
| 7 | To conduct community mobilisation to sensitise community in 5 wards on actions to reduce stunting and how to access support by | | | | | |
| 8 | Prepare quarterly and annual reports and invoices and submit toandandby | | | | | |
| has/have been c your concurrence | completed and delive. If there are any ent Technical Lead | e above described deliverable(s) under the vered in accordance with Grant Agreement # outstanding issues or concerns that have not been of our organisation for this project as soon as pos | and we seek a addressed, please | | | |
| | Typed Name: | | | | | |
| | Title: Date: | | | | | |
| ************************************** | ************************** | elow this line foruse ****** | | | | |
| Date Received b | у: | | | | | |
| A Certificate: | cceptance of | Yes / No. If "No", provide written explanation here a partner. | and issue feedback to | | | |
| | uthorised | | | | | |
| Name: | | | | | | |
| Date of Signatur | Date of Signature | | | | | |

ATTACHMENT F – RECIPIENT BANKING INFORMATION

Payments to the Recipient under this Grant Agreement will be made to the following bank account:

| Bank Name: | |
|-----------------|--|
| Branch Name: | |
| Branch Address: | |
| Account Name: | |
| Account Number: | |
| Swift Code: | |

A. INDEPENDENT ENTITIES

B. PROHIBITION AGAINST CORRUPTION

The Recipient and its representatives shall not commit or appear to commit any corrupt (including offering, giving, receiving or soliciting anything of value to influence the actions of any public official) or fraudulent (including misrepresentation of facts to influence a procurement practice) action or practice.

C. GRATUITIES/KICKBACKS

| No gratuities (in the form of entertainment, gifts, |
|--|
| travel, or anything of value) or kickbacks shall be |
| offered or given by Recipient or by any agent, |
| representative, affiliate or Recipient of Recipient to |
| any officer or employee of customer or |
| This restriction specifically prohibits |
| the direct or indirect inclusion of any kickback |
| amounts in any invoices or billings submitted under |
| this Agreement or any other agreement with |
| may, by written notice to |
| Recipient, immediately terminate the right of |
| Recipient to proceed under this Agreement if it is |
| found that gratuities (in the form of entertainment, |
| gifts, travel or anything of value) or kickbacks were |
| offered or given by Recipient, or by any agent or |
| representative of Recipient, to any officer or |
| employee ofcustomer or |

D. PROHIBITION AGAINST TERRORIST FINANCING

The Recipient must not engage in transactions with, or provide resources or support to, individuals and organisations associated with terrorism. In addition, the Recipient must verify that no support or resources are provided to individuals or entities identified in lists promulgated by the ______, the ______, and the ______. This

provision must be included in all lower tier agreements issued under this Grant Agreement.

E. CODE OF CONDUCT FOR THE PROTECTION OF BENEFICIARIES OF ASSISTANCE FROM SEXUAL EXPLOITATION AND ABUSE

As a condition of this Grant Agreement, the Recipient agrees to adhere to a code of conduct for the protection of beneficiaries of assistance from sexual exploitation and abuse in humanitarian relief operations conducted hereunder consistent with the six core principles listed below set forth by the UN Interagency Standing Committee on Protection from Sexual Exploitation and Abuse in Humanitarian Crises:

- a) Sexual exploitation and abuse by humanitarian workers constitute acts of gross misconduct and are therefore grounds for termination of employment.
- b) Sexual activity with children (persons under the age of 18) is prohibited regardless of the age of majority or age of consent locally. Mistaken belief in the age of a child is not a defense.
- c) Exchange of money, employment, goods or services for sex, including sexual favors or other forms of humiliating, degrading or exploitative behavior is prohibited. This includes exchange of assistance that is due to beneficiaries.
- d) Sexual relationships between humanitarian workers and beneficiaries are strongly discouraged since they are based on inherently unequal power dynamics. Such relationships undermine the credibility and integrity of humanitarian aid work.
- e) Where a humanitarian worker develops concerns or suspicions regarding sexual abuse or exploitation by a fellow worker, whether in the same humanitarian aid agency or not, he or she must report such concerns via established agency reporting mechanisms.
- f) Humanitarian workers are obliged to create and maintain an environment that prevents sexual exploitation and abuse and promotes the implementation of their code of conduct. Managers at all levels have particular responsibilities to support and develop systems that maintain this environment.

F. PROHIBITION AGAINST TRAFFICKING IN PERSONS

_____ is authorised to terminate this Grant Agreement if the Recipient or its employees, or any of its respective lower tier grantees or their employees, engage in any of the following conduct:

- Trafficking in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking in Persons, especially Women and Children, supplementing the UN Convention against Transnational Organised Crime) during the period of the Award;
- 2) Procurement of a commercial sex act during the period of the Award; or
- 3) Use of forced labor in the performance of this Sub-Contract Agreement.

For purposes of this Clause, "*employee*" means an individual who is engaged in the performance of this Grant Agreement as a direct employee, consultant or volunteer of the Recipient or any of its respective Recipient s.

The Recipient must include in all agreements, including subawards and contracts, a provision prohibiting the conduct described in this Clause.

G. PROHIBITION ON ASSISTANCE TO DRUG TRAFFICKERS

_____ reserves the right to terminate this Grant Agreement, to request a refund or take measures if Recipient is found to have been convicted of a narcotic offence or engaged in drug trafficking activities.

H. CORRUPTION, COMMISSION, DISCOUNTS, AND FRAUD

The Recipient warrants and represents to _____ that neither the Recipient nor any of the Recipient's personnel:

- has given, offered or agreed to give or accepted, any gift or consideration of any kind as an inducement or reward for doing or for bearing to do or for having done or forborne to do any act in relation to the obtaining or execution of any agreement or for showing or for bearing to show favor or disfavor to any person or entity in relation to any agreement; or
- has entered into any agreement in connection with which commission has been paid or agreed to be paid by or to the Recipient or Recipient's Personnel or on their behalf or to their knowledge unless, before such contract was made, particulars of any such commission and of the terms of any agreement for the payment of such commission were disclosed in writing to ______, whose written consent was subsequently given to such payment.

Neither the Recipient nor any of the Recipient's Personnel shall accept for or on their own benefit any trade commission, discount or similar payment or benefit in connection with this Grant Agreement.

The Recipient undertakes that neither the Recipient nor the Recipient's Personnel shall attempt or commit any fraud, deception, financial or procedural wrongdoing in relation to the performance by the Recipient of its obligations under the Grant Agreement and shall immediately notify ______ of any circumstances giving rise to a suspicion that such wrongful activity may occur or has occurred.

I. ORGANISATIONAL CONFLICT OF INTEREST

Neither the Recipient nor any of the Recipient's Personnel shall engage in any personal, business or professional activity which conflicts or could conflict with any of their obligations in relation to this Grant Agreement.

The Recipient and the Recipient's Personnel shall notify _____immediately of any actual or potential conflict together with recommendations as to how the conflict can be avoided.

The Recipient further agrees to insert provisions which will conform substantially to the language of this clause in any lower-tier grant or subgrant arising out of this Grant Agreement.

J. PUBLICITY AND MEDIA COMMUNICATION

| All inquiries | from media representatives to | the |
|----------------|------------------------------------|-----|
| Recipient or i | its personnel providing support un | de |
| a | activity must be facilitated | by |
| | Recipient or its personnel may i | not |
| refer to | or its funders or projects in a | ıny |
| way without | written authorisation. No one, oth | hei |
| than the ind | lividuals designated in advance | by |
| , | is authorised to represent | |
| to the media | | |

K. CONFIDENTIAL INFORMATION

During the term of the Grant Agreement, the Recipient and its employees may receive or have access to information that is confidential and proprietary to ______. Confidential information may be used by Recipient or its employees to perform its obligations under the Grant Agreement. Recipient will take reasonable care to protect the confidential information and will notify ______ if its confidential information has been disclosed. This provision will survive termination of this Grant Agreement for a period of three (3) years at which time Recipient either will

return or destroy any copies of confidential information.

All work under this Grant Agreement shall be performed by Recipient employees, and none of the work shall be subcontracted.

L. CONFIDENTIALITY AND OWNERSHIP OF INTELLECTUAL PROPERTY.

Recipient is free to copyright any books, publications, or other materials developed in the course of or under this project. However, _____ shall have the exclusive and irrevocable right to reproduce, publish, or otherwise use the results of Recipient's intellectual activity free-of-charge and also allow third parties to use the results of Recipient's activity. Recipient shall provide _____ and ____ with copies of all published works and audio and video materials developed under the project.

M. LIABILITY AND INDEMNIFICATION

Recipient assumes liability for all loss, damage, cost and expense arising out of or in any way connected with Recipient's breach of warranty or representation or actions in connection with the operation or performance of, or the failure to perform, any duty, obligation, or activity on the part of Recipient, its directors, contractor(s), Recipient (s), agent(s), or employee(s) in connection with its responsibilities as specified in this Agreement, the Attachments, and any amendments thereto.

Recipient further agrees to defend, indemnify and hold ______, and all of the directors, officers, agents and employees of ______ harmless from all loss, damage, cost and expense, including all reasonable attorneys' fees, incurred by _____ or arising from or in any way connected with Recipient 's breach of warranty or representation or actions in connection with the operation or performance of, or failure to perform, any duty, obligation, or activity on the part of Recipient , its Recipient (s), agent(s), or employee(s) in connection with this Grant Agreement.

Recipient shall comply with all applicable national, local, and international laws, including those of the U.S., and any country, state or locality where the activities under the Grant Agreement will be performed. Such laws include all statutes, decrees, ordinances, administrative orders, rules, regulations, and other directives, policies and instructions with binding legal effect that relate to or affect the Grant Agreement and/or the activities to be performed under this Grant Agreement.

Recipient shall be solely responsible for payment of all costs of such compliance. In addition, Recipient shall obtain and maintain in a timely and effective manner all licenses, permits, registrations and/or governmental (whether national, local, U.S. or international) approvals necessary to successfully implement the activities.

N. FORCE MAJEURE

Where the performance by the Recipient of their obligations under this Grant Agreement is delayed, hindered or prevented by an event or events beyond the reasonable control of the Recipient and against which an experienced Recipient could not reasonably have been expected to take precautions, the Recipient shall promptly notify _______ in writing, specifying the nature of the force majeure event and stating the anticipated delay in the performance of this Grant Agreement.

Force majeure that could prevent Recipient from performing any its obligations hereunder could include, without limitation, strikes, lockouts, unavailability, shortages or delays in delivery of material or equipment, acts of God, or any statute, regulation or rule of the Federal, any state or local government, or any agency thereof, now or hereafter in force.

From the date of receipt of notice, _____ may, at its sole discretion, either suspend this Grant Agreement for up to a period of thirty (30) days ("the Suspension Period") or terminate this Grant Agreement forthwith. If by the end of the Suspension Period the parties have not agreed to a further period of suspension or reinstatement of the Grant Agreement, this Agreement shall terminate automatically.

O. DISPUTE RESOLUTION

The Parties shall attempt to resolve all claims, disputes and other matters in question between _and Recipient arising out of or relating to this Grant Agreement or the breach, suspension, or termination thereof by good faith negotiations. Those that are not resolved through negotiations shall proceed to arbitration. Jurisdiction and venue for all disputes arising under or relating in any way to this Recipient shall lie in the State and Federal courts located in Washington, D.C. and any arbitration shall be conducted in the English language. Recipient expressly agrees to waive objection to jurisdiction in Washington, D.C. The arbitrator(s) shall have the discretion to hear and determine at any stage of the arbitration any issue asserted by any Party to be dispositive of any claim or counterclaim, in whole or part, in accordance with such procedure as the arbitrator(s) may deem

appropriate, and the arbitrator(s) may render an award on such issue. Judgment upon any award(s) rendered by the arbitrator may be entered in any court having jurisdiction thereof.

P. MODIFICATION

This Grant Agreement may only be modified by issuance of a formal written Agreement Modification Notice signed jointly by authorised agents representing _____ and the Recipient.

Q. TERMINATION AND SUSPENSION

a. Termination

may terminate this Grant Agreement in whole or in part, at any time, and for any reason, by providing thirty (30) calendar days written notice of the effective date of the suspension or termination to the grantee. _____ shall reimburse Recipient for allowable costs incurred up to and including the effective date of termination. Except as otherwise provided in this paragraph, in the event of the termination of this Grant Agreement, _____ shall have no further liability of any kind to Recipient.

b. Allowability of Costs at Termination Costs to Recipient resulting from obligations incurred by Recipient after notice of termination are ____ expressly not allowable unless authorises them. Costs to Recipient resulting from obligations incurred by Recipient after notice of termination which are necessary and not reasonably avoidable are allowable if (1) the costs result from obligations which were properly incurred by Recipient before the notice of termination, are not in anticipation of it, and in the case of a termination, are no cancellable; and (2) the costs would be allowable if the Grant Agreement were not terminated or if the Grant Agreement expired normally at the end of the Term.

c. Settlement of Funds

Upon termination of this Grant Agreement according to any paragraph in the Termination clause, within thirty (15) days after termination, Recipient shall return to ______any funds that have not been expensed or that are not otherwise obligated under a legally binding agreement.

d. Suspension

____ may suspend this Grant Agreement for any one of the following reasons:

- Suspected loss, damage and/or misuse of resources by Recipient or its agents;
- Conditions exist that cause unjustifiable risk(s) to persons, property or resources;
- Recipient 's failure to meet reporting requirements under this Grant Agreement;
- Breach by Recipient of any provision of this Grant Agreement;

- Recipient becomes insolvent or bankrupt; or
- Force Majeure

If _____ determines that suspension is necessary for any of the above reasons, it shall provide to Recipient written notice stating the effective date of the suspension with an explanation of the grounds for suspension. Upon receipt of such notice, Recipient shall immediately cease expending any funds under this Grant Agreement, and it shall safeguard and/or return Programme assets and funds in its possession during the period of suspension, in accordance with ______ 's instructions. The Parties agree to meet as soon as possible to try to resolve the issue causing such suspension.

R. GOVERNING LAW

This Grant Agreement shall be governed by, and construed under, the laws of Washington DC, USA (without reference to the conflicts of laws rules thereof).

S. ASSIGNMENT AND LOWER TIER SUBGRANT

The Recipient shall not transfer, assign, subcontract or sub-award any or all of its interest in this Grant Agreement without the prior written consent of ______. Any transfer, assignment, subcontracting or sub-agreement made by the Recipient in violation of this Grant Agreement shall be null and void.

All terms and conditions of this Grant Agreement shall be binding upon the Parties hereto, their personal representatives, and successors and approved assigns.

T. ENTIRETY OF AGREEMENT

This Sub-Contract Agreement contains the entire agreement of the Parties related to the subject matter hereof and no representations, inducements, promises or agreements, oral or otherwise, between the Parties not included herein shall be of any force or effect.

U. SEVERABILITY

If any one or more provisions of this Grant Agreement shall be invalid, illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not be in any way affected or impaired thereby.

V. HEADINGS

Any headings in this Sub-Contract Agreement are for convenience of reference only and are not to be taken into consideration in the interpretation hereof.

W. WAIVER

The failure by _______to invoke or enforce any provision of the Grant Agreement shall in no way be considered a waiver of such provisions or in any way affect the validity of the Grant Agreement.

X. RECORD RETENTION AND ACCESS

The grantee will maintain books, records, documents, Programme and individual service records and other evidence of its accounting and billing procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature incurred in the performance of this Grant

Agreement. These records will be subject at all reasonable times to monitoring, inspection, review or audit by authorised employees or agents of ______ or its funding sponsor. The Recipient will retain all such records concerning this grant for a period of three (3) years after the submission of the final financial report, unless a longer period is specified in the specific terms and conditions of the Grant Agreement. If any litigation, claim or audit is started before the expiration date of this three-year period, the records will be retained until all litigation, claims or audit findings involving the records have been resolved.

| ATTACHMENT H | STANDARD TERMS AND CONDITIONS |
|--------------------|--------------------------------------|
| STANDARD TERMS AND | CONDITIONS IS INCLUDED AS A SEPARATE |
| ATTACHMENT | |

ATTACHMENT I – CLOSEOUT CHECKLIST

Fixed Obligation Grant Agreement

| 'S PRIME CONTRACT: |
|---|
| PRIME CONTRACT NO: |
| PRIME CONTRACT PERIOD OF PERFORMANCE: |
| RECIPIENT NAME: |
| GRANT AGREEMENT NO: |
| TYPE OF GRANT AGREEMENT: FIXED OBLIGATION GRANT |
| GRANT AGREEMENT PERIOD OF PERFORMANCE: |
| LAST GRANT AGREEMENT AMENDMENT No.: |
| FILE REVIEW |
| □FULLY SIGNED AND COMPLETE CONTRACT ON FILE |
| ☐ ALL AMENDMENTS ARE FULLY EXECUTED AND ON FILE |
| ☐ ALL REQUIRED CERTIFICATIONS AND FUNDER CLEARANCES ON FILE |
| □SUPPORTING DOCUMENTATION IN PLACE (INCLUDING CHECKLISTS, INTERNAL REVIEW NOTES, PRE-AWARD REVIEWS, AUDITS) |
| TECHNICAL/PROGRAMME |
| □ COMPLETED ALL REQUIREMENTS, TERMS AND CONDITIONS PER FOG AGREEMENT |
| \square COMPLETED AND ACCEPTED ALL REQUIREMENTS OF THE REPORTS PROVISION STATED IN THE FOG AGREEMENT |
| □REQUIRED DELIVERABLES SUBMITTED (INDICATE WHAT) |
| EQUIPMENT |
| ("EQUIPMENT" MEANS ANY EQUIPMENT, COMPUTER HARDWARE OR SOFTWARE, MATERIALS, GOODS AND VEHICLES AND |
| ASSOCIATED SERVICES NECESSARILY REQUIRED FOR THE IMPLEMENTATION OF THE SERVICES, WHICH THE RECIPIENT CANNOT |

REASONABLY BE EXPECTED TO PROVIDE, WHICH ARE FINANCED OR PROVIDED BY ______ FOR USE BY THE RECIPIENT).

| WAS THERE EQUIPMENT PURCHASED UNDER AGREEMENT? |
|--|
| □ YES □ No |
| ARE THE OWNERSHIP IN EQUIPMENT VESTED IN AND ARE CLEARLY MARKED? |
| □ YES □ No |
| THE RECIPIENT SHALL HAVE AN UP-TO-DATE INVENTORY OF THE EQUIPMENT, ITS CONDITION AND LOCATION AND SUCH INVENTORY AVAILABLE TO IMMEDIATELY ON REQUEST. |
| □ YES □ No |
| THE RECIPIENT NOTIFIEDIMMEDIATELY WHEN RECIPIENT BECAME AWARE OF ANY LOSS OF OR DAMAGE TO EQUIPMENT. |
| □ YES □ No |
| ☐ EQUIPMENT DISPOSITION PLAN RECEIVED |
| ☐ FUNDER APPROVAL OF EQUIPMENT DISPOSITION PLAN ON FILE |
| DOES THE RECIPIENT INTEND TO USE THIS ON OTHER FUNDED PROJECTS? |
| □ YES □ No |
| |
| INTELLECTUAL PROPERTY RIGHT |
| (Any Reports or documents prepared or information or inventions produced by or on behalf of the Recipient relating to this agreement and all intellectual property rights therein shall be the property of |
| ☐ REPORT, DOCUMENTS, INFORMATION, INVENTIONS PRODUCED UNDER THIS GRANT AGREEMENT ARE DISPOSITION PLAN RECEIVED |
| CLOSEOUT AMENDMENT FINAL PROJECT LETTER (AS NEEDED) |
| □ FULLY EXECUTED BY BOTH PARTIES |
| □ RELEASE OF CLAIM AND RESPONSIBILITY SIGNED BY RECIPIENT |

| ATTACHMENT J - | STATEMENT OF PRIORITIES AND EXPECTATIONS |
|---|--|
| Whenever the term "Supp | lier" is used in this section, "Recipient" shall be substituted. |
| of good business practice should | ctations that has of its suppliers. Standard elements also be applied. This Statement focuses on expectations that are and is intended to reach and be applied by all members of the |
| DFI D expects its suppliers to: | |
| 1) Improve Value for Money - in all that they do. | demonstrate and continually strive to improve value for money |
| contract. b. Pricing appropriately and hon | 11 7 |
| 2) Act with Professionalism and business. | d Integrity - operate and behave responsibly in conducting |
| b. Engaging sub-contractors in a suppliers not only when bidding to where required. | out capacity and capability when bidding. way that is consistent with treatment of its own but also in subsequent contract delivery, and demonstrating this |
| d. Working collaboratively to bu staff. | proach to corruption and fraud, with top-quality risk management. The professional business relationships, including with The ports the development of a mature business relationship with |
| · | ommitment to Corporate Social Responsibility. |
| _ | lement an open book approach, allowing and using scrutiny to |
| | to enable better decision making on value for money choices. w how and where funding is being used and the |
| 4) Be Accountable - take respon | nsibility for ensuring the consistent delivery of high performance. |
| of performance risk.b. Expecting to be held to account | nat align payments to results and reflect a more balanced sharing and for delivery and accepting responsibility for their role, angs go wrong so that lessons can be learned. |

| 5) Align with | recognise | priorities and proactively reflect and support |
|---------------------------|------------------------|--|
| these in their work. | | |
| | | |
| This means: | | |
| a. Applying a strong em | phasis on building lo | ocal capacity by proactively seeking ways to develop |
| local markets and institu | utions and avoiding t | he use of restrictive exclusivity agreements. |
| b. Being able to operate | widely across | priority countries, including in fragile and |
| conflict affected states. | | |
| c. Openly sharing and tr | cansferring innovation | n and knowledge of what works to maximise overall |
| development impact. | | |
| d. Accepting we work in | n challenging enviror | nments and acting to manage uncertainty and change |
| in a way which protects | value for money. | |
| e. Reflecting | international devel | opment goals and tangibly demonstrating their |
| commitment to | | |
| poverty reduction. | | |
| f. Proactively supporting | g and implementing | wider HM Government policy initiatives e.g. SMEs, |
| Apprenticeships, promp | t payment, supportin | g economic growth. |
| | | |

DISABILITY-INCLUSIVE STUNTING PROGRAMMING

CONSIDERATIONS FOR TANZANIAN NUTRITION PROGRAMME IMPLEMENTERS

WHY IS IT IMPORTANT TO ADDRESS THE NEEDS OF THE DISABLED IN NUTRITION PROGRAMMING?

An estimated 2.5 million+ Tanzanians are living with a disability of some kind, with the prevalence of disability ranging from 6-13%.1 People with disabilities have unique needs and vulnerabilities - particularly around nutrition and development - that impact their ability to survive and thrive mentally and/or physically. These include:

- Most nutrition programming focuses on preventing pre-natal disability and disability in children, but the nutrition needs of children and adults with disabilities are rarely addressed.² Access to people with disabilities (PWD) is often limited, and healthcare workers and CHWs may face challenges in communicating with disabled children, their caretakers, or other disabled adults.3 Outreach and behaviour change communication campaigns struggle to address the special needs of PWD. Yet disabled people have the same or greater nutritional needs as the general population.
- PWD experience the same delayed development and poor clinical outcomes from malnutrition as the general population. However, PWD are particularly vulnerable to undernutrition due to specific physical or medical factors. For example, a child with a cleft palate may be unable to breastfeed. In addition, disabled children may take more time or skills to feed, resulting in insufficient feeding time or dietary diversity. They may also require greater nutrition. As a result, disabled children experience higher incidence of malnutrition, stunting, and wasting.4
- Stigma and discrimination against PWD contribute to undernutrition through several pathways. Often, disabled children are denied food or receive less than other family members, under the belief that a child will not survive to adulthood or that the lives of non-disabled children are a higher priority in an area of constrained resources.5 Some communities practise traditional infanticide where breastmilk is withheld from visibly disabled infants.6

- Poor maternal nutrition and lack of quality and timely pre-natal care - can contribute to disabilities. Pregnant women deficient in folic acid may deliver children with neural tube disorders, for example.7 Maternal iodine deficiency contributes to preventable brain damage in infants. In Tanzania, 36% of women of child-bearing age are iodine deficient.8
- Malnourished children suffer from related long-term conditions and disabilities. Children lacking Vitamin A may go blind.9 Or their impaired state can make them vulnerable to malaria or meningitis, which may contribute to neuro-disabilities. Stunted children overall have an increased risk of developing a disability.¹⁰

While there is no one definition of disability, the UN Convention on the Rights of Persons with Disabilities (UN CRPD) notes that disability is an evolving concept and that "persons with disabilities include those who have long-term physical, mental, intellectual or sensory impairments which in interaction with various barriers may hinder their full and effective participation in society on an equal basis with others." The ASTUTE programme supports DFID's rights-based approach to disability inclusion; addressing the physical, communication, legal and attitudinal barriers that people with disabilities face.

- 1 CCBRT Disability in Tanzania. (n.d.). Retrieved from http://www.ccbrt.or.tz/ programmes/disability/disability-in-tanzania/
- 2 WHO, World Bank. World report on disability. Geneva: World Health Organization,
- 3 Groce N. F. Farkas A. Schultink, W. & Bieler, R. B. (2013, October 1). Inclusive nutrition for children and adults with disabilities. Retrieved from https://www. thelancet.com/journals/langlo/article/PIIS2214-109X(13)70056-1/fulltext
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WHAT DOES TANZANIAN POLICY AND LAW SAY ABOUT ADDRESSING PWD HEALTH NEEDS?

- The Government of Tanzania is committed to protecting and advancing the rights of the disabled and have signed a number of related international covenants, including the United Nations *Convention on the Rights of Persons with Disabilities* (CRPD) (2006) and the East African Policy on Persons with Disabilities (2012), as well as allied instruments like the UN Convention on the Rights of the Child.
- The GoT developed and adopted the *National Disability Policy* (2004), which expanded the country's definition of disability to include a medical to social approach acknowledging the attitudinal, environmental, and institutional factors that limit functional capacity of physical or mental impairments. The landmark *Persons with Disabilities Act* (2010) expanded the rights and services to be afforded for PWD and legal and social accountability mechanisms.
- The MOHSW Health Sector Strategic Plan (2015 2020) details the plans and objectives for providing communitybased health and development services for PWD, calling for increased training on community-based rehabilitation for PWD for LGAs.
- The 2016 Tanzanian National Food and Nutrition Policy and Multi-Sectoral Nutrition Action Plan (2016-2021) call for strengthening food and nutrition services for people with disabilities as an over-arching objective, in line with National Food and Nutrition Policy (2016) objectives to improve the nutritional status of vulnerable groups.

RECOMMENDED GUIDANCE FOR NUTRITION PROGRAMME IMPLEMENTERS

When possible, experts recommend using a "twin track" approach: include PWD in mainstream nutrition programmes, as well as provide disability-specific actions for nutrition. Recommendations include:

Programme Planning and Design:

- Review national and donor nutrition and disability policies, strategies and standards to identify how disability has been addressed as resources to guide your programme, and what gaps remain for your programme. Examine any existing data on disabilities from surveys or assessments.
- Ensure any baseline research includes methods that accommodate persons with disabilities to help identify bottlenecks and barriers they experience in nutrition services. Collect primary data on nutrition-related needs for PWD. Use creative methods involving play or art to engage children to gather their inputs.
- Include people with experience in disability as part of the programme design team. If that's not possible, seek their feedback on your planned programme approaches.

- Review and observe nutrition access points (health facilities, agricultural projects/demonstration kitchen gardens, community group meeting points) to assess their friendliness to those with physical barriers. Work with PWD and community members to identify solutions.
- Allocate resources (human, financial) to ensure disabilityinclusive programming is in your programme budget.
- Link to/liaise with national or regional/district community rehabilitation programmes and disabled schools in your target areas to better understand the landscape and needs of the disabled in the region. Partner with them when possible.
- Examine whether your nutrition intervention can include both disability mainstreaming and special disability services. If the latter is not possible, is it possible for a local CSO, nutrition partner in country, national-level entity, or another group familiar with the community to take this on in a way that is PWD friendly? Drawing attention to the matter in a positive, results-oriented way may be the best way to gain/delegate support through another mechanism.

Programme Implementation:

- At the prevention level work with health facilities and CHWs to address maternal iodine deficiency, Vitamin A and folic acid, and follow-up with clients to ensure they receive these services.
- At facility level, work with managers to engage people with different types of disabilities. E.g. in accessibility audits, someone who uses a wheelchair and someone who is blind will have different perspectives on the accessibility of a facility. Educate government and clinicians at all levels about the link between nutrition and disabilities.
- When possible, offer home-based outreach nutrition services for pregnant women and children, including messaging and service delivery (such as Vitamin A and deworming for disabled children, and IFAS for pregnant women). Provide intensive IYCF counseling related to disabled children to prevent stunting and reduce secondary illness, combating the cultural belief that disabled children will just stay small.¹¹
- Orient CHWs on disability mainstreaming and data collection. Assist them with addressing discrimination and stigma when providing nutrition services, ensuring nutrition-related information is in formats that people with different types of disabilities can understand.
- Consider the accessibility of meeting and consultation venues (including the WASH facilities) and consider accessible transport or supplemental transport

¹¹ Gross, N. et al. Inclusive nutrition for children and adults with disabilities. The Lancet: Global Health, Vol. 1, Issue 4: Oct. 2013

allowances for disabled participants. Ensure disabled households receive fee waivers/user fee subsidisation – if eligible – to encourage health-seeking behaviour. Encourage PD/Hearth and other nutrition community groups to meet in accessible settings.

 Establish partnerships with organisations that have expertise in disability, including NGOs, disability service providers and Organisations of Persons with Disabilities (DPOs). Encourage participation of people with disabilities in community groups to ensure their voices are heard at the leadership level.

Monitoring and Evaluation:

- Disaggregate data by age, gender, and disability status and analyze results to ensure equity in service delivery and nutrition outcomes between PWD and non-disabled.
- Integrate disability measurement questions into baseline and end-line evaluations, if conducted. These can be drawn from the UN-led Washington Group on Disability Statistics.¹² Use the findings to improve your current programming and share with the GoT and other implementers.
- Consider informal feedback mechanisms to capture perspectives and challenges from community volunteers and clients in reaching the disabled with nutrition programming.
- Include PWD, when possible, in data collection and dissemination efforts. Use participatory evaluations and complaint and feedback mechanisms to gather the perspectives of PWD.
- Assist LGAs and nutrition programming in developing disability-sensitive statistics.

RESOURCES FOR DISABILITY INCLUSIVE PROGRAMMING:

Additional disability inclusion guidance may be found within the DFID Strategy for Disability Inclusive Development 2018-2023:

The following resources may be useful for nutrition programme implementers seeking to incorporate the needs of PWD and provide disability inclusive programming: https://www.gov.uk/government/publications/dfids-disability-inclusion-strategy-2018-to-2023