





Strengthening resilience for refugees, IDPs and host communifie in Eastern Sudan
ABAC Reference: T05-EUTF-HOA-SDN-13-01
CUP J89D16003130006

Direct award

Khartoum, 13.06.2021

Premiere Urgence International Al-Amarat street 37- Khartoum Sudan

Dear Sir / Madam,

Call for proposals: T05-EUTF-HOA-SDN-13-01-G4 'Improving prevention, control, and treatment of communicable diseases for migrants, refugees, IDPs and host communities in Al Fashega and Basonda Localities in Gedaref States'

Application reference: 'Improving prevention, control, and treatment of communicable diseases for migrants, refugees, IDPs and host communities in Al Fashega and Basonda Localities in Gedaref States'

With reference to the above application and having checked the documents in support of the eligibility of your organisation, possible co-beneficiary(ies) and affiliated entity(ies),

I am pleased to inform you that the contracting authority has decided that your application may be awarded a grant of a maximum of EUR 900.000,00, representing 100 % of the total eligible cost of the action.

Please note that this letter does not give you a right to the grant. You will not acquire that right until both parties have signed the grant contract and then it will depend upon the terms of the contract.

A grant contract between the contracting authority and your organisation will therefore be drafted. For this purpose, you are kindly requested to submit the following information and documents:

Bank account

The payments shall be made to the bank account referred to in the financial identification form (see annex E of the guidelines for applicants). The bank must be located in the country where the applicant is established.

Audit¹

A report on the verification of the action's expenditure, produced by an approved auditor who meets the specific conditions of the terms of reference for the expenditure verification (see annex G of the guidelines for applicants, annex VII of the standard grant contract) is required in accordance with Article 15.7 of the general conditions of the grant contract.

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¹ If the successful applicant is an international organisation, please refer to the relevant articles of the contract template.







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Payment instalments

The payment instalments will be indicated in the grant contract. In accordance with the general conditions to the grant contract, Article 15.1 (or the relevant provisions of the Contribution Agreement, where applicable), the schedule for payments for your contract will be the following:

Initial pre-financing payment, 60% after two parties signature and the submission of a Financial guarantee (30% of first instalment)

Second pre-financing instalment, 35 % after the annual report (technical and financial) approval and after the achievement of 70% expenditure of the first instalment

Balance of the final amount of the grant 5% after final report approval (Technical and financial).

The contractor shall submit a Financial guarantee amounting to (amount) (30% of first instalment) in complying with the requirements of article 15.8 of annex II.

Important notice

In order to proceed with the preparation of your contract at the earliest, we would like to ask you to send us the requested information within five days from the date of the present letter to the address mentioned here below.

The coordinator should fill out the following documents:

- ✓ Annex (a) AICS Management and Financial checklist
- ✓ Annex F Pador off line document

Note that the contracting authority may not be in a position to honour the contract if the required documents/information is not submitted within the above time limit.

The contract must be signed by the two parties by June 21st, 2021

Please submit the relevant documentation to the following address:

AICS SDN13 program Street 33th Amarat Khartoum, Sudan Tel + 249 0 183483466

And by email: Adalgisa.caraffini@aics.gov.it

Yours faithfully,

Maria Cristina Pescante

Deputy head of AICS in Khartoumad interim

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