



29<sup>th</sup> March 2021

Dear Honorable Minister of Health,

Thank you for your continued engagement with the COVAX Facility.

This letter constitutes a binding notification of your Participant Doses pursuant to Clause 4.1 of the Commitment Agreement entered into between Georgia and Gavi (the "Commitment Agreement"). Terms defined in the Commitment Agreement have the same meaning when used in this letter unless otherwise defined.

We are pleased to share with you that **Georgia is allocated 1,170 doses of the Pfizer-BioNTech BNT162b2 vaccine** for delivery in Q2 2021 with availability of vaccines expected by the end of June 2021. The attached Annex, which forms an integral part of this letter, sets out the Actual Procurement Price and, for Participants subscribed to the Committed Purchase Model, the Adjusted Cost Per Dose.

Pfizer's representative will be in direct touch with you regarding next steps for Self-Procuring Participants and will work with UNICEF and PAHO for Agency-Procuring Participants to provide timelines to receive doses based on the Q2 Covax supply availability from Pfizer.

For Agency-Procuring Participants:

1. Ensure a Memorandum of Understanding is in place between the Participant and UNICEF SD if the Participant country is outside the Region of Americas.
2. Participants will receive a cost estimate from their procurement agency, as per standard process. The cost estimate will include all costs (including Actual Procurement Price, insurance, international transport costs and procurement fee) as well as delivery dates and incoterms. Participants are required to provide funds to UNICEF SD or PAHO RF in order for the procurement agent to place purchase orders on the Participant's behalf.
3. Participants are required to provide a signed Commitment Satisfaction Certificate in accordance with Clause 4.1 of the Commitment Agreement (see attached), which confirms the placement of a binding purchase order, to Gavi for its records ([covax@gavi.org](mailto:covax@gavi.org))

For Self-Procuring Participants:

1. Participants are required, to the extent they have not already, to enter into a supply agreement with the manufacturer, and also place a purchase order with respect to this allocation. [Note that the supply agreement is equivalent to the framework agreement between the Participant and manufacturer. The purchase is the specific order for a certain number of doses. Therefore, on subsequent allocations to participant from the same manufacturer, only a purchase order will be required.]
2. Participants are required to provide a signed Commitment Satisfaction Certificate in accordance with Clause 4.1 of the Commitment Agreement (see attached), which confirms the placement of a binding purchase order, to Gavi for its records ([covax@gavi.org](mailto:covax@gavi.org))
3. Participants are required to inform the COVAX Procurement Coordinator of the date when the Purchase Order is placed, as well as the estimated and actual delivery date and quantity delivered.

We request a copy of the countersigned purchase order and notice of vaccine arrival be sent to the attention of [procurement\\_coordinator@unicef.org](mailto:procurement_coordinator@unicef.org). This will ensure allocated doses are appropriately accounted for against the drawdown of COVAX Facility doses.

Please note that the above obligations (other than the Commitment Satisfaction Certificate and the reporting requirement on actual delivery date and quantity) must be fulfilled and evidence of such fulfilment provided to Gavi by May 10<sup>th</sup>, 2021 in order for you to comply with your obligations under Clause 4.1 of the Commitment Agreement. After this date Gavi may take action to address non-compliance with the Commitment Agreement which may include, without limitation, reallocating doses to other Participants. If a Participant anticipates that meeting this deadline will be challenging, please inform your Gavi focal point as soon as possible.

The Commitment Satisfaction Certificate which must be signed by you and the relevant manufacturer or procurement agent must be provided within 10 Business Days of having satisfied your obligation to purchase your Assigned Doses.

In order for the COVAX Facility to monitor draw down on its Advance Purchase Agreement with the manufacturer, please notify the Procurement Coordinator at [procurement\\_coordinator@unicef.org](mailto:procurement_coordinator@unicef.org) when a Purchase Order is placed, and when supplies have been received. Please also pay the full cost directly to Pfizer.

Please note that

1. In line with COVAX Facility's transparency policy, we will make this allocation information publicly available soon.
2. The time between Purchase Order and receipt of doses in country may take up to 8 weeks.

For questions to the COVAX Facility please do not hesitate to reach out to your Senior Country Manager or COVAX Facility focal point as well as copy WHO and UNICEF colleagues in this communication.

Sincerely,



Aurélia Nguyen  
Managing Director  
Office of the COVAX Facility