
CREDIT NUMBER 5786-PK

Project Agreement

(National Immunization Support Project)

between

INTERNATIONAL DEVELOPMENT ASSOCIATION

and

BENAZIR INCOME SUPPORT PROGRAMME

PROJECT AGREEMENT

AGREEMENT between INTERNATIONAL DEVELOPMENT ASSOCIATION (“Association”) and BENAIZER INCOME SUPPORT PROGRAMME (“Project Implementing Entity”) (“Project Agreement”) in connection with: (i) the Financing Agreement (“Original Financing Agreement”) dated August 31, 2016 between the ISLAMIC REPUBLIC OF PAKISTAN (“Recipient”) and the Association, concerning Credit No. 5786-PK, as amended; and (ii) the Multi Donor Trust Fund Grant Agreement (“Original MDTF Grant Agreement”) dated August 31, 2016 between the Recipient and the Association, acting as administrator of the Multi-Donor Trust Fund for the National Immunization Support Project (the “World Bank”), as amended. The Association and the Project Implementing Entity hereby agree as follows:

ARTICLE I — GENERAL CONDITIONS; DEFINITIONS

- 1.01. The General Conditions (as defined in the Appendix to the Original Financing Agreement) apply to and form part of this Agreement.
- 1.02. Unless the context requires otherwise, the capitalized terms used in this Agreement have the meanings ascribed to them in the Original Financing Agreement or the General Conditions.

ARTICLE II — PROJECT

- 2.01. The Project Implementing Entity declares its commitment to the objectives of the Project. To this end, the Project Implementing Entity shall carry out its Respective Part of the Project in accordance with the provisions of Article IV of the General Conditions and the Schedule to this Agreement, and shall provide promptly as needed, the funds, facilities, services and other resources required for its Respective Part of the Project.
- 2.02. Without limitation upon the provisions of Section 2.01 of this Agreement, and except as the Association and the Project Implementing Entity shall otherwise agree, the Project Implementing Entity shall carry out its Respective Part of the Project in accordance with the provisions of the Schedule to this Agreement.

ARTICLE III — TERMINATION

- 3.01. For purposes of Section 8.05 (c) of the General Conditions, the date on which the provisions of this Agreement shall terminate is twenty (20) years after the Signature Date.

ARTICLE IV — REPRESENTATIVE; ADDRESSES

- 4.01. The Project Implementing Entity’s Representative is its Secretary.
- 4.02. The Association’s address is:

International Development Association
1818 H Street, NW

Washington, DC 20433
United States of America

Cable:	Telex:	Facsimile:
INDEVAS Washington, D.C.	248423(MCI) or	1-202-477-6391

4.03. The Project Implementing Entity's address is:

Block F
Park Secretariat
G-5, Islamabad
Pakistan

Facsimile:

+92 51 924 6319

AGREED as of the later of the two dates written below.

INTERNATIONAL DEVELOPMENT ASSOCIATION

By

Najy Benhassine

Authorized Representative

Najy Benhassine

Name: _____

Country Director, Pakistan

Title: _____

22-Jun-2021

Date: _____

BENAZIR INCOME SUPPORT PROGRAMME

By

Ismat Tahira

Authorized Representative

Ismat Tahira

Name: _____

Secretary BISP

Title: _____

25-Jun-2021

Date: _____

SCHEDULE

Execution of the Project Implementing Entity's Respective Part of the Project

Section I. Implementation Arrangements

A. Institutional Arrangements.

1. The Project Implementing Entity shall vest the overall responsibility for the implementation of its Respective Part of the Project.
 - (a) To this end, the Project Implementing Entity shall enter into an Implementation Agreement and/or Memorandum of Understanding with the Recipient and the respective Department(s) of Health where the activities under its Respective Part of the Project are implemented, such agreements under terms and conditions acceptable to the Association; and shall exercise its rights thereunder in such manner as to protect the interest of the Recipient and the Association and to accomplish the purposes of the Financing.
 - (b) Except as the Association shall otherwise agree, the Project Implementing Entity shall not assign, amend, abrogate or waive the Implementation Agreement or any of their provisions.
2. The Project Implementing Entity shall:
 - (a) pursuant to paragraph 1(c) of Section IV.B of Schedule 2 to the Original Financing Agreement, adopt an Operational Manual, which manual shall include, *inter alia*: (i) eligibility criteria, methodology and procedural standards for the selection of eligible beneficiaries and for ensuring that all participation in the conditional cash transfers schemes is undertaken voluntarily by such eligible beneficiaries; (ii) terms and conditions of the Conditional Cash Transfers; (iii) allocation of functions, responsibilities and terms of reference for the management of the Conditional Cash Transfers such as surveying and selection of beneficiaries, data-sharing protocols and management information systems, cross-checks and re-verification centers, verifications of attendance of awareness sessions, financial management duties and disbursements, monitoring and evaluation systems, grievance redress mechanisms and help-lines, and payment reconciliation protocols; (iv) governance and accountability measures; (v) financial management guidelines setting forth policies and procedures for the flow of funds, settlement of payments and payment reconciliations, accounting, maintenance of records, reporting, and internal control requirements for the conditional cash transfers schemes; (vi) policies and procedures for data collection, public awareness and information campaigns, provision of training, and monitoring and evaluation of Project activities; and (vii) the organization structure at the federal and local level; and

- (b) refrain, from materially and/or substantially amending, revising, waiving, voiding, suspending or abrogating, any provision of the Operational Manual, whether in whole or in part, without the prior written concurrence of the Association.
- 3. In the event of any inconsistency between the provisions of the Operational Manual and those of the Original Financing Agreement, MDTF Grant Agreement and/or this Agreement, the provisions of the Original Financing Agreement, MDTF Grant Agreement and/or this Agreement shall govern.

B. Project Implementation Arrangements

- 1. The Project Implementing Entity shall:
 - (a) by not later than April 30, 2020, develop and thereafter implement, a beneficiary engagement and outreach campaign, satisfactory to the Association, under Component 5.2 of the Project; and
 - (b) establish under terms of reference acceptable to the Association and thereafter maintain, the Facilitation Centers for the duration of project implementation.

C. Anti-Corruption

The Project Implementing Entity shall ensure that its Respective Part of the Project is carried out in accordance with the provisions of the Anti-Corruption Guidelines.

D. Safeguards.

- 1. The Project Implementing Entity shall:
 - (a) carry out its Respective Part of the Project in accordance with the ESMP, in a manner and in substance satisfactory to the Association; and
 - (b) refrain from taking any action which would prevent or interfere with the implementation of the ESMP, including any amendment, suspension, waiver, and/or avoidance of any provision of the ESMP, whether in whole or in part, without the prior written concurrence of the Association.
- 2. In the event of any conflict between the provisions of any of the ESMP, on the one hand, and the provisions of this Agreement, on the other hand, the provisions of this Agreement shall prevail.
- 3. The Project Implementing Entity shall establish, and thereafter implement throughout the period of Project execution, an easily accessible grievance redress mechanism, satisfactory to the Association, in order to address any complaints filed by the beneficiaries under the Project Implementing Entity's Respective Part of the Project, and/or applicants therefor, regarding: (a) the eligibility criteria to access the Conditional Cash Transfers; (b) any data error in the processing of applications and/or eligibility verification; (c) any update of the applicants', and eligible beneficiaries' personal data and/or documentation; and (d) the

timely and proper payment of Conditional Cash Transfer and/or the provision of timely and quality health and nutrition services.

E. Donors Visibility and Visit

1. The Project Implementing Entity shall take or cause to be taken all such measures as the Association may reasonably request to identify publicly the Donors' support for the Project.
2. For the purposes of Section 4.11 of the General Conditions, the Project Implementing Entity shall, upon the Association's request, take, to the best of its efforts, all measures required on its part to enable the representatives of the Donors to visit any part of the Project Implementing Entity's territory where Project activities are/have been carried out.

Section II. Project Monitoring, Reporting and Evaluation

A. Project Reports

1. The Project Implementing Entity shall monitor and evaluate the progress of its Respective Part of the Project and prepare Project Reports for its Respective Part of the Project in accordance with the provisions of Section 4.08 of the General Conditions and on the basis of indicators acceptable to the Association. Each such Project Report shall cover the period of one (1) calendar semester, and shall be furnished to the Recipient not later two (2) weeks after the end of the period covered by such report for incorporation and forwarding by the Recipient to the Association of the overall Project Report.
2. The Project Implementing Entity shall provide to the Recipient not later than four (4) months after the Closing Date, for incorporation in the report referred to in Section 4.08 (c) of the General Conditions all such information as the Recipient or the Association shall reasonably request for the purposes of such Section.

B. Financial Management, Financial Reports and Audits

1. The Project Implementing Entity shall maintain a financial management system and prepare financial statements in accordance with consistently applied accounting standards acceptable to the Association, both in a manner adequate to reflect the operations and financial condition of the Project Implementing Entity, including the operations, resources and expenditures related to its Respective Parts of the Project.
2. The Project Implementing Entity shall prepare and furnish to the Association not later than forty-five (45) days after the end of each calendar semester, interim unaudited financial reports for its Respective Parts of the Project covering the respective semester, in form and substance satisfactory to the Association.
3. The Project Implementing Entity shall have the financial statements for its Respective Parts of the Project, referred to above, audited by independent auditors acceptable to the Association, in accordance with consistently applied auditing standards acceptable to the Association. Each audit of these financial statements shall cover the period of one fiscal

year of the Project Implementing Entity. The Project Implementing Entity shall ensure that the audited financial statements for each period shall be: (a) furnished to the Recipient and the Association not later than six (6) months after the end of the period; and (b) made publicly available in a timely fashion and in a manner acceptable to the Association.

Section III. Procurement

All goods and services required for the Project Implementing Entity's Respective Parts of the Project and to be financed out of the proceeds of the Original Financing shall be procured in accordance with the provisions of Section III of Schedule 2 to the Original Financing Agreement.