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1. 質問書

Questionnaire to NDOH/PNG for EPI

1. Introduction

Concerning Expanded Program on Immunization (EPI), the Government of Japan has executed "Equipment Supply Program" for the Government of Independent State of Papua New Guinea (hereinafter referred as "PNG") in the past consecutive years.

Having been entrusted by the Government of Japan, Japan International Cooperation Agency (hereinafter referred as "JICA") decided to dispatch a team, which consists of members of Japan International Cooperation System (hereinafter referred as "JICS"), in order to evaluate these past programs as well as the contents of the latest regarding request. After the study, the team will make a report and submit it to JICA.

For the efficient study, the team would like to ask the National Department of Health (hereinafter referred as "NDOH") to prepare the information in advance according to the following questionnaire and to submit them to JICA Papua New Guinea Office by February 6th, 2006.

Thank you very much for your kind cooperation.

2. Members of the Team

| | | |
|------------------|-------------------------------------|------------------------------------|
| Mr. Kyota Aoki | Assessment of effect and evaluation | Project Management Department/JICS |
| Ms. Emi Sasagawa | Equipment Procurement Plan | Project Management Department/JICS |

3. Period of the study

February 13, 2006 – February 24, 2006

4. Contents of the study

- (1) National Development Plan and Health Plan
- (2) Health Situation on vaccination and cold chain
- (3) EPI activities and implementation system
- (4) Inventory control
- (5) Delivery and maintenance services system
- (6) Monitoring system
- (7) Contents of request for this year
- (8) Others

5. QUESTIONNAIRES

5-1 General Information

(1) Plan / Policy

- 1) National development plan and health plan, if any, other than the following documents:
"Millennium Development Goals, Progress Report for Papua New Guinea 2004"
"Papua New Guinea National Assessment Report, BPOA + 10, Mauritius 2005"
"Health Vision 2010"
- 2) Mid term plan for Expanded Program on Immunization and Cold Chain
(such as "Health Sector Strategic Direction for 2006 – 2008")
- 3) Annual action plan for Expanded Program on Immunization and Cold Chain.

(2) Health sector information

- 1) Organization chart of the National Department of Health
- 2) Statistics on vaccination, target population, number of health facilities per level,
Average number of health personnel per level, etc.

(3) Financial Plan / Budget for latest 3 years.

- 1) Evolution of national budget and the allocation to NDOH
- 2) Breakdown of the budget to NDOH and to implementing agency (per planning,
procurement, personnel, distribution, maintenance, and monitoring, etc)
- 3) Breakdown of the financial support by international partners

5-2 Detail Information about EPI

(1) Activity of implementing agency for EPI

1) Operation and maintenance of the cold chains equipment

- ① Name of agency (section, division) for making procurement and distribution plan,
and its organization chart
- ② Name of agency (section, division) for maintenance of the equipment, and its
organization chart
- ③ Inventory data of cold chain equipments and those spare-parts
- ④ Equipment standard setting per level (Recommended quantity allocation per
model)
- ⑤ Training program regarding cold chain and those details

2) Implementing EPI services (BCG, DPT, DPTHepB, OPV, Measles, TT, Hepatitis B)

- ① Routine immunization schedule per age
- ② Annual schedule of Supplementary Immunization Activity (SIA) since 1999
(e.g. NIDs, SNIDs, mop-up campaigns).

- ③ Vaccine wastage ratio.
 - 3) Immunization coverage
 - ① Immunization coverage under 1 years of age since 1999.
 - ② Major factors that immunization coverage did not reach 100%
 - 4) Monitoring and evaluation
 - ① How often do you conduct monitoring and evaluation for EPI?
 - ② Agency in charge of monitoring and evaluation.
 - ③ Contents of monitoring and evaluation activities.
- (2) Requested items
- 1) 5 years procurement plan (2006 – 2010)
 - Reasons to choose the requested items among other necessities
 - How to calculate the quantity of requested items
 - Detailed information on target areas and health facilities, etc.
 - 2) Requested items in fiscal year 2006
 - ① Vaccine
 - Target sites (province, district) and target population of SIA
 - Reasons of selection of targeted sites
 - ② Cold chain equipment
 - Distribution plan per refrigerators per health facility
 - Reasons of selection of targeted sites
 - 3) Past items received since 1999 as per annex 1.
 - ① Vaccine
 - Target site (province, district) and target population of SIAs since 1999
 - Reasons of selection of targeted sites
 - Past record for the number of children vaccinated
 - ② Cold chain equipment
 - Distribute records in the past
 - Reasons of selection of targeted sites
 - How many refrigerators or freezers provided by Japan do need repair?
- (3) Customs clearance / Storage·Warehouse / Transportation
- 1) Customs clearance
 - ① Procedure of customs clearance and tax exemption
 - ② Who takes these procedures, and who bears the cost ?
 - 2) Storage·Warehouse
 - ① Outline of storage facilities (Organization chart, operation budget, storage capacity, number of trucks, inventory control, major problems, etc)

- ② Outline of cold room and freezer room (Name of manufacturer and model, installed year, components structure, storage capacity, major problems, etc)
- 3) Transportation
 - ① Delivery flow from Base Medical Store to end health facilities per product
 - Vaccines
 - Nutritional supplements (Vitamin A)
 - Medical equipments / consumables
 - Cold chain equipments
 - ② Time for transportation from Base Medical Store to end health facilities per province, per district
 - ③ Number of own vehicles for transportation
 - ④ Traceability of transportation
- (4) Major undertaking to be taken by each partner
 - 1) How do you share the work between partners (NDOH, UNICEF and JICA) in terms of implementation and monitoring ? Please refer to the chart attached as Annex-1.
 - 2) Do you organize a meeting regularly in order to coordinate the works and to share the information between the partners ?
 - 3) Other relevant projects or programs supported by international donors or NGO. (If any, give us the details such as partner's names, project titles, target people, covering year, budget allocation, major components, obligations or conditionality to PNG government, etc.)

Annex-1: Major undertaking to be taken by each party

END

Major Undertaking to be taken by each party

Equipment Supply Program for Expanded Programme on Immunization (EPI)
Supposed Procurement through supply division of UNICEF / in Japan

| Stage | Works | Implementation by recipient government | Promoting implementation by UNICEF | Promoting implementation by JICA Office |
|----------------------|---|--|------------------------------------|---|
| Application | To confirm validity of selection of equipment, method of procurement, and avoidance of duplication of other donors' assistance By the recipient government, UNICEF local Office and JICA Office | ○ | ○ | ○ |
| | To make the request and multiple year plan for the program By the recipient government | ○ | ○ | ○ |
| | To send the request to the Embassy of Japan in the recipient country | ○ | | |
| | To forward the request from the Embassy of Japan to the Ministry of Foreign Affairs in Japan | | | Embassy |
| Adoption | To examine the result of study for the request | - | - | - |
| | To examine the contents of request | - | - | - |
| | To report adoption of the request By the Ministry of Foreign Affairs | - | - | - |
| Procurement | To report the start of procurement By JICA headquarter | - | - | - |
| | To have specification confirmed by the recipient government and obtain quotation Entrusted to JICS | ○ | | ○ |
| | Procurement through supply division of UNICEF or in Japan | | | ○ |
| Receipt of Equipment | Arrival of equipment | - | - | - |
| | Custom clearance of equipment by the recipient government | ○ | ○ | - |
| | Delivery of the equipment to the warehouse By the recipient government | ○ | ○ | ○ |
| | Inspection of equipment by the recipient government if possible, observed by JICA Office | ○ | ○ | ○ |
| | To issue receipt of the equipment to JICA Office By the recipient government | ○ | ○ | ○ |
| Publicity | Hand over ceremony | ○ | ○ | ○ |
| | Press release | ○ | ○ | ○ |
| Distribution | Distribution to implementing agency | ○ | | |
| | Distribution from implementing agency to health facilities (end users) | ○ | | |
| | To send the report of distribution to JICA Office by the recipient country | ○ | ○ | ○ |
| Utilization | Utilization or sale of equipment by implementing agency or health facilities (end users) | ○ | | |
| | To check the utilization of the equipment (ex. consumption) at health facilities (end users), if consumables are procured | ○ | | |
| | To check operation of the equipment, if machines are procured. It should be done a few months after the installation. | ○ | ○ | ○ |
| | To send the report of utilization to JICA Office by the recipient country | ○ | ○ | ○ |
| | To obtain EPI program report (including progress and outputs as well as Japan's Equipment Supply Program) | If possible | | If possible |
| | To obtain the UNICEF annual report referring to Japan's Equipment Supply Program | | ○ | |

1. Introduction

Concerning Expanded Program on Immunization (EPI), the Government of Japan has executed "Equipment Supply Program" for the Government of Independent State of Papua New Guinea (hereinafter referred as "PNG") in the past consecutive years.

Having been entrusted by the Government of Japan, Japan International Cooperation Agency (hereinafter referred as "JICA") decided to dispatch a team, which consists of members of Japan International Cooperation System (hereinafter referred as "JICS"), in order to evaluate these past programs as well as the contents of the latest regarding request. After the study, the team will make a report and submit it to JICA.

For the efficient study, the team would like to ask you to prepare the information in advance according to the following questionnaire and to submit them to JICA Papua New Guinea Office by February 6th, 2006.

Thank you very much for your kind cooperation.

2. Members of the Team

| | | |
|------------------|-------------------------------------|------------------------------------|
| Mr. Kyota Aoki | Assessment of effect and evaluation | Project Management Department/JICS |
| Ms. Emi Sasagawa | Equipment Procurement Plan | Project Management Department/JICS |

3. Period of the study

February 13, 2006 – February 24, 2006

4. Contents of the study

- (1) National Development Plan and Health Plan
- (2) Health Situation on vaccination and cold chain
- (3) EPI activities and implementation system
- (4) Inventory control
- (5) Delivery and maintenance services system
- (6) Monitoring system
- (7) Contents of request for this year
- (8) Others

5. QUESTIONNAIRES

(1) Plan / Policy

- 1) Latest country program / annual work plan
- 2) Relationship between your country program / annual work plan and JICA's Equipment Supply Program

(2) General information

- 1) Organization chart of UNICEF PNG office
- 2) Are you aware of the following agreement for medical equipment supply program between UNICEF and Japan?
 - ① "Confirmation of Cooperation Multi-bi Cooperation between the Government of Japan and UNICEF in EPI (June 4, 1990) "
 - ② "Implementation Particulars on the Procurement and Shipment of Supplies and Services in Emergency Cases by UNICEF on behalf of JICA" (July 26, 1990)
 - ③ "Agreement for the Provision of Procurement Services between UNICEF and JICA (February 18, 2004)"

(3) Financial Plan

- 1) Financial plan for EPI and cold chain by UNICEF

(4) Planning of request

- 1) How do you support NDOH for making a plan and a request form ?
- 2) How do you support NDOH for distribution of equipment and for manpower training ?
- 3) Are you also involved in survey and monitoring after distribution of vaccines and equipment ?
- 4) What ideas or visions do you have for EPI and cold chain project ?

(2) Procurement of equipment and vaccines

- 1) Are there any problems or difficulties to procure cold chain equipment and vaccines to PNG ?
- 2) How many days in average are needed to supply the products to PNG after the order was placed by JICA ?
- 3) Does the requirement to put Japanese flag mark on each package and outer packing cause you any problems ? Are they all attacked with the Japanese flag mark at the moment of delivery ?

(3) Customs clearance / Storage·Warehouse / Transportation

- 1) Do you support NDOH for customs clearance ? If so, how are you involved in ?
- 2) Are you aware of any problems concerning the storage and distribution of equipment ?
- 3) Are you monitoring the result of distribution at final destinations ?

(4) Major undertaking to be taken by each partner

- 1) How do you share the work between partners (NODH, UNICEF and JICA) in terms of implementation and monitoring ? Please refer to the chart attached as Annex-1.
- 2) Do you organize a meeting regularly in order to coordinate the works and to share the information between partners ?
- 3) Do you have any idea or opinion to improve the cooperation between partners ?

Annex-1: Major undertaking to be taken by each party

END

Questionnaire to UNICEF for EPI

Major Undertaking to be taken by each party

Equipment Supply Program for Expanded Programme on Immunization (EPI)
Supposed Procurement through supply division of UNICEF / in Japan

| Stage | Works | Implementation by recipient government | Promoting implementation by UNICEF | Promoting implementation by JICA Office |
|----------------------|---|--|------------------------------------|---|
| Application | To confirm validity of selection of equipment, method of procurement, and avoidance of duplication of other donors' assistance By the recipient government, UNICEF local Office and JICA Office | ○ | ○ | ○ |
| | To make the request and multiple year plan for the program By the recipient government | ○ | ○ | ○ |
| | To send the request to the Embassy of Japan in the recipient country | ○ | | |
| | To forward the request from the Embassy of Japan to the Ministry of Foreign Affairs in Japan | | | Embassy |
| Adoption | To examine the result of study for the request | - | - | - |
| | To examine the contents of request | - | - | - |
| | To report adoption of the request By the Ministry of Foreign Affairs | - | - | - |
| Procurement | To report the start of procurement By JICA headquarter | - | - | - |
| | To have specification confirmed by the recipient government and obtain quotation Entrusted to JICS | ○ | | ○ |
| | Procurement through supply division of UNICEF or in Japan | | | ○ |
| Receipt of Equipment | Arrival of equipment | - | - | - |
| | Custom clearance of equipment by the recipient government | ○ | ○ | - |
| | Delivery of the equipment to the warehouse By the recipient government | ○ | ○ | ○ |
| | Inspection of equipment by the recipient government If possible, observed by JICA Office | ○ | ○ | ○ |
| | To issue receipt of the equipment to JICA Office By the recipient government | ○ | ○ | ○ |
| Publicity | Hand over ceremony | ○ | ○ | ○ |
| | Press release | ○ | ○ | ○ |
| Distribution | Distribution to implementing agency | ○ | | |
| | Distribution from implementing agency to health facilities (end users) | ○ | | |
| | To send the report of distribution to JICA Office by the recipient country | ○ | ○ | ○ |
| Utilization | Utilization or sale of equipment by implementing agency or health facilities (end users) | ○ | | |
| | To check the utilization of the equipment (ex. consumption) at health facilities (end users), if consumables are procured | ○ | | |
| | To check operation of the equipment, if machines are procured. It should be done a few months after the installation. | ○ | ○ | ○ |
| | To send the report of utilization to JICA Office by the recipient country | ○ | ○ | ○ |
| | To obtain EPI program report (including progress and outputs as well as Japan's Equipment Supply Program) | If possible | | If possible |
| | To obtain the UNICEF annual report referring to Japan's Equipment Supply Program | | ○ | |

1. Introduction

Concerning maternal and child health (MCH), the Government of Japan has received a request for "Equipment Supply Program" from the Government of Independent State of Papua New Guinea (hereinafter referred as "PNG") in 2004.

Having been entrusted by the Government of Japan, Japan International Cooperation Agency (hereinafter referred as "JICA") decided to dispatch a team, which consists of members of Japan International Cooperation System (hereinafter referred as "JICS"), in order to study the health situation and the contents of the request. After the study, the team will make a report and submit it to JICA.

For the efficient study, the team would like to ask the National Department of Health (hereinafter referred as "NDOH") to prepare the information in advance according to the following questionnaires and to submit them to JICA Papua New Guinea Office by February 6th, 2006.

Thank you very much for your kind cooperation.

2. Members of the Team

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3. Period of the study

February 13, 2006 – February 24, 2006

4. Contents of the study

- (1) National Development Plan and Health Plan
- (2) Present Situation on maternal and child health
- (3) Implementation system
- (4) Inventory control
- (5) Delivery and maintenance services system
- (6) Monitoring system
- (7) Contents of request
- (8) Others

5. QUESTIONNAIRES

All the questions are asking the information on all the following fields in terms of maternal and child health:

- | |
|---|
| <ol style="list-style-type: none">1) Malaria control2) Anthelmintic care3) Micronutrient medication4) Test and treatment for Syphilis5) Test and treatment for Anemia |
|---|

(1) National plan and health plan (long, mid, and short term)

(2) Statistics information (Target disease, area, population, evolution of epidemic, treatment and cure ratio, etc.)

(3) Activities of implementing agency

- 1) Organization chart
- 2) Operation and maintenance
- 3) Monitoring and Evaluation
- 4) Details on budget for the latest 3 years (management, procurement, personnel, distribution, maintenance, monitoring, etc.)
- 5) Financial supported by international partners

(4) Requested materials and equipment

- 1) Details on requested materials and equipment and the purpose to use
- 2) How to select them and to calculate the quantity
- 3) Present situation on use of these materials and equipment

(5) Customs clearance / Storage·Warehouse / Transportation

- 1) Customs clearance
Procedures of customs clearance and tax exemption
- 2) Storage·Warehouse
Outline of storage facilities and inventory control, and operation budget
- 3) Transportation
Delivery flow, mode of transportation and traceability

(6) Major undertaking to be taken by each partner

- 1) Who are the major partners?
- 2) How do you share the work with partners in terms of implementation and monitoring ?

Questionnaire to NDOH/PNG for maternal and child health

Please refer to the chart attached as Annex-1.

- 3) Do you organize a meeting regularly in order to coordinate the works and to share the information between the partners?
- 4) Other relevant projects or programs in the same fields supported by international donors or NGO. (If any, give us the details such as partners' names, project titles, target people, covering year, budget allocation, major components, obligations or conditionality to PNG government, etc.)

Annex-1: Major undertaking to be taken by each party

END

Questionnaire to NDOH/PNG for maternal and child health

Major Undertaking to be taken by each party

Equipment Supply Program for Expanded Programme on Immunization (EPI)
Supposed Procurement through supply division of UNICEF / in Japan

| Stage | Works | Implementation by recipient government | Promoting implementation by UNICEF | Promoting implementation by JICA Office |
|----------------------|---|--|------------------------------------|---|
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| | To make the request and multiple year plan for the program By the recipient government | ○ | ○ | ○ |
| | To send the request to the Embassy of Japan in the recipient country | ○ | | |
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| Procurement | To report the start of procurement By JICA headquarter | - | - | - |
| | To have specification confirmed by the recipient government and obtain quotation Entrusted to JICS | ○ | | ○ |
| | Procurement through supply division of UNICEF or in Japan | | | ○ |
| Receipt of Equipment | Arrival of equipment | - | - | - |
| | Custom clearance of equipment by the recipient government | ○ | ○ | - |
| | Delivery of the equipment to the warehouse By the recipient government | ○ | ○ | ○ |
| | Inspection of equipment by the recipient government if possible, observed by JICA Office | ○ | ○ | ○ |
| | To issue receipt of the equipment to JICA Office By the recipient government | ○ | ○ | ○ |
| Publicity | Hand over ceremony | ○ | ○ | ○ |
| | Press release | ○ | ○ | ○ |
| Distribution | Distribution to implementing agency | ○ | | |
| | Distribution from implementing agency to health facilities (end users) | ○ | | |
| | To send the report of distribution to JICA Office by the recipient country | ○ | ○ | ○ |
| Utilization | Utilization or sale of equipment by implementing agency or health facilities (end users) | ○ | | |
| | To check the utilization of the equipment (ex. consumption) at health facilities (end users), if consumables are procured | ○ | | |
| | To check operation of the equipment, if machines are procured. It should be done a few months after the installation. | ○ | ○ | ○ |
| | To send the report of utilization to JICA Office by the recipient country | ○ | ○ | ○ |
| | To obtain EPI program report (including progress and outputs as well as Japan's Equipment Supply Program) | If possible | | If possible |
| | To obtain the UNICEF annual report referring to Japan's Equipment Supply Program | | ○ | |

2. 要請書

COPY FOR JICA



DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY

P.O. BOX 807
WAIGANI, N.C.D.
Papua New Guinea

Telephone: (675) 301 3601
: (675) 301 3602
: (675) 301 3634

Facsimile: (675) 301 3604

E-mail:
healthsec@health.gov.pg

Date: 12 December 2005
Action Officer: Mr. E. Posana:
(Director - Health Improvement)

The Secretary
Department of National Planning and Rural Development
P O Box 631
WAIGANI
National Capital District

My dear Secretary,

SUBJECT: FIVE (5) YEAR PROCUREMENT PLAN FOR EXPANDED PROGRAMME OF IMMUNISATION (EPI) FOR PNG PROPOSAL FOR JAPANESE GOVERNMENT GRANT SUPPORT 2006-2010.

I am pleased to submit herewith a five (5) year procurement plan for immunization programme proposed for the Japanese Government assistance through their Aid Agency (JICA) for the period 2006 - 2010.

I am pleased to inform you that my Department has for the last five (4) years benefited from Japanese Government support through procurement of vaccines for our special immunization campaigns, refrigerators, freezers, solar equipment and other essential items to strengthen our immunization programme. It is through the Japanese Government support and the support of our other Development partners that we have been able to equip about 95% of our health centers with cold chain equipment necessary for our immunization programme in this country.

This current proposal is aimed at meeting the remaining health centers' requirement for cold chain equipment and also for replacing old cold chain equipment and other essential items during the planned period.

Attached, you will also find an A4 application form duly filled for 2006 to meet our requirement as per our procurement plan.

I would greatly appreciate if your Department could negotiate with the Japanese Government on our behalf firstly to consider our five (4) year procurement plan, and secondly to consider and approve our 2006 proposal as per the A4 application form attached to this letter.

Thank you for all your support.

Yours sincerely


DR ISAAC AKE, ISO
Acting Secretary

- EXECUTIVE BOARD
- OFFICE OF THE MINISTER
- OFFICE OF THE SECRETARY
- PNG HOSPITAL BOARD
- PNG HOSPITAL BOARD
- INTERNAL AUDIT SECTION
- OFFICE OF THE DEPUTY SECRETARY (P/PAH)
- OFFICE OF THE DEPUTY SECRETARY (DHS)
- POLICY & ADMINISTRATION DIVISION
- DIRECTOR, POLICY & PROJECTS
- PRINCIPAL ADVISOR, POLICY
- PRINCIPAL ADVISOR, LEGAL STRATEGIC
- PRINCIPAL ADVISOR, POLICY
- DIRECTOR, FINANCE & MANAGEMENT
- MANAGER, ACCOUNTS
- MANAGER, MATERIALS
- MANAGER, OFFICE SERVICES
- DIRECTOR, MEDICAL SUPPLIES
- PRINCIPAL ADVISOR, POLICY & STANDARDS
- PRINCIPAL ADVISOR, FINANCE, CAPITAL & MANAGEMENT
- PRINCIPAL ADVISOR, QUAL. ASSURANCE
- DIRECTOR, HUMAN RESOURCES
- PRINCIPAL ADVISOR, HR PLANNING & RECRUITMENT
- PRINCIPAL ADVISOR, MANAGEMENT & LEADER RELATION
- PRINCIPAL ADVISOR, TRAINING & EDUCATION
- DIRECTOR, MONITORING & RESEARCH
- PRINCIPAL ADVISOR, RESEARCH
- PRINCIPAL ADVISOR, SURVEILLANCE
- PRINCIPAL ADVISOR, EPIDEMIOLOGY
- SENIOR CENTRAL PUBLIC HEALTH LABORATORY
- TECHNICAL HEALTH SERVICES DIVISION
- DIRECTOR, HEALTH SERVICES
- SENIOR, COMMUNITY HEALTH
- PRINCIPAL ADVISOR, FAMILY HEALTH
- PRINCIPAL ADVISOR, TUBERCULOSIS
- DIRECTOR, DISEASE CONTROL
- DIRECTOR, COMMUNITY HEALTH SERVICES
- PRINCIPAL ADVISOR, RESP. MANAGE
- PRINCIPAL ADVISOR, CLINICAL PRACTICE
- PRINCIPAL ADVISOR, STI/AIDS & MENTAL HEALTH
- DIRECTOR, M.A. INFORMATION
- PRINCIPAL ADVISOR, MATERNAL/NEONATAL & PEDIATRY
- PRINCIPAL ADVISOR, HEALTHY BLENDED
- MANAGER, PROVISION
- MANAGER, MTS
- DIRECTOR, HEALTH SERVICES
- PRINCIPAL ADVISOR, BUILDING & STATE
- PRINCIPAL ADVISOR, EQUIPMENT & FURNITURE
- PRINCIPAL ADVISOR, BIOMEDICAL TECHNOLOGY
- MANAGER, CENTRAL TESTING & CALIBRATION LAB

MOTHERHOOD IS A SUCCESS

"Let's make it Safe!"

**TECHNICAL COOPERATION
BY THE GOVERNMENT OF JAPAN**

PROPOSAL

By the Government of **PAPUA NEW GUINEA**..... to the Government of Japan
for the supply of equipment

- Notes- (1) This form has been devised for the general guidance of co-operating countries in order to facilitate the supply of relevant information and data necessary to afford an adequate appreciation of the nature of the technical assistance required. The careful completion of this proposal form will avoid much reference back and lead to speedier action.
- (2) The requisite number of copies of the Form A4 duly endorsed by the appropriate Foreign Aid Department of the requesting government should be forwarded to the donor government concerned through the appropriate channels.
- (3) The equipment to be supplied by the Government of Japan will become the property of the requesting government upon receipt of the shipping documents through the Japanese Embassy. Since the equipment is supplied on C.I.F. basis, it is requested that the recipient government will meet:
- (a) customs duties, internal taxes and other similar charges, if any, imposed in respect of the equipment, and
1. expenses necessary for the transportation, installation, operation and maintenance of the equipment.

| | |
|---|---|
| <p>1. Background Information Please describe as concisely as possible the general outlines of the project for which the equipment is required, indicating whether the latter is (a) for use by an expert in the performance of his duties (b) for a training scheme of institution or © for a research institution. If either (b) or (c) please say whether the equipment is for the establishment of a new institution or the expansion or re-organisation of an existing one (e.g., by the provision of a new department, etc.). The name and exact location of the Institution, its approximate cost and the authority responsible for it should be stated. Where appropriate details should be given of the availability of any equipment. This would include operation by electricity (i.e. type of current, phases, frequency etc. and if D.C. is the only current available please give full details), water reticulation or steam gas etc. Details of similar equipment already in us should be given.</p> | <p>The Government has developed its multi-year plan for immunization for the next 5 years and as part of this multi-year plan, a detailed 5-year Plan for Procurement of equipment for immunization programme has been developed and is being submitted for Japanese Government's consideration. This plan also forms part of the Health Sector Strategic Direction for 2006 – 2008 where Immunization is one of the key priority public health strategies that will be given more focus and attention. The proposal seeks JICA's assistance in funding the following equipments as part of our 2006 EPI procurement plan:</p> <ul style="list-style-type: none"> • Refrigerators both compression and absorption types • Icepack freezers • Photovoltaic solar refrigerators • Small vaccine cold boxes • Vaccines carriers • Icepacks • Bimetallic vaccine thermometer • Vehicle for EPI Unit |
| <p>2. Description of equipment required. Please give a full description of each item and general specifications where possible. The manufacturer and estimated cost of each item if known together with details of the proposed end use of item should be given. Where applicable, give details of any special packing or tropic proofing required and indicate whether handbooks or instruction data supplied in English will suffice. If appropriate, please indicate any required priorities or phasing of deliveries and advise whether adequate facilities exist for maintenance and servicing of the type of equipment requested. (If lengthy, detailed lists should be annexed; it would be convenient to have separate annexures for (a) films; (b) books and (c) other equipment.)</p> | <p>See attached 5-year Procurement Plan, Annex 2 (Year 2006) for description and quantity of equipment required.</p> |
| <p>3. Has this equipment request already been directed to any other Agency or country and if so to whom was it addressed and with what result?</p> | <p>NO</p> |
| <p>4. Has the list of equipment already been discussed with representatives of the supplying country/ies? If so, please indicate what stage the discussions have reached.</p> | <p>YES, through JICA Project Formulation Officer currently attached with the Department of Health, Government of Papua New Guinea.</p> |
| <p>5. Furnish full particulars in respect of - (a) Consignee; (b) Official to receive documents and enquires; and © Clearing agent at port of entry</p> | <ul style="list-style-type: none"> • EPI Unit, Family Health Services, Department of Health, P. O. Box 807, WAIGANI, NCD, Papua New Guinea. • Mr. Enoch. Posanai, Director - Health Improvement Branch, Department of Health, Medical Supply. |

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| <p>6. Where equipment is required for use by and expert Please indicate-</p> <p>(a) The country or agency from which the expert has been requested or obtained.</p> <p>(b) His duties and length of secondment (a reference to the relative Form A. 1 will suffice when the expert is being provided by the country to whom the equipment request is addressed).</p> <p>(c) What use is proposed for the equipment when the expert's period of secondment terminates?</p> <p>(d) By what date is the equipment required?</p> | Not Applicable |
| <p>7. Where equipment is required for Training or Research Institutions Please indicate-</p> <p>(a) Nature and standard of training or research to be undertaken</p> <p>(b) Total number of students to be accommodated from within the country or from elsewhere in the Region, the qualifications for admission, the duration of courses, and the annual output of trainees</p> <p>(c) Whether there is already a similar institute(s) in existence in the country. If so, please give details</p> <p>(d) Whether buildings are already available. If not has construction started and when is it expected to be completed?</p> <p>(e) Whether qualified staff to handle the equipment has been recruited or is proposed to be recruited locally. If not is it proposed:-</p> <p>(i) to recruit foreigners under aid programmes?</p> <p>(ii) to train locally recruited personnel aboard in handling equipment? (the reference numbers of any Forms A. 1 or A. 2 relating to such requests should be quoted)</p> <p>(f) Taking into account the answers to (d) and (e) above, what is the date by the date on which training or research work is to commence.</p> <p>(g) Whether any assistance in drawing up the scheme has been obtained from outside experts? (Any specialist reports or Government surveys (e.g., Educational Committee Reports, etc.), bearing on the request should be provided if possible)</p> | Not Applicable |
| <p>8. Correspondence Name, Postal and Telegraphic Address of Official to whom correspondence regarding this proposal is to be forwarded.</p> | <p>Mr. Enoch. Posanai, Director - Health Improvement Branch, Department of Health, P. O. Box 807, WAIGANI, NCD, Papua New Guinea.</p> |

Signed

On behalf of the Government of PAPUA NEW GUINEA.....

Date:

For use only by Donor Government

Proposal accepted / rejected / withdrawn

On behalf of the Department of

Date:

3. 関係者（面談者）リスト

| | |
|--|--|
| 保健省 (MOH) | |
| Issac Ake | 保健サービス技術部門副長官 |
| Enoch Posanai | 健康増進部部长 |
| Hilda Polume | 健康増進部家庭保健課課長補佐 |
| Stieven Toikilik | 健康増進部家庭保健課 EPI マネージャー |
| Theo Wirkas | 健康増進部家庭保健課ワクチン管理担当 |
| Eric Jacob | 健康増進部家庭保健課コールドチェーン・ロジスティックス担当 |
| Douglas Apeng | 広域 EPI ロジスティックス担当 |
| Mariettq Tovakuta | 健康増進部家庭保健課家族保健プロジェクト担当 |
| Ruth Langalio | 健康増進部家庭保健課母性保健プロジェクト担当 |
| Chris Tarur | 広域管轄医薬品倉庫 (AMS) 責任者 |
| Leo Sora Makita | 疾病対策部マラリア・昆虫媒介疾病対策課課長 |
| Elva Lionel | 財政管理部信託資金課マネージャーHISP 担当 |
| Navy Mu Low | 財政管理部ヘルスエコノミスト |
| モロベ州保健局 (Morobe Province Health Division) | |
| Likei Theo | 保健プログラムアドバイザー |
| Baleb Wahazolcac | 家族保健サービス課次官、コールドチェーン・ロジスティックス担当 |
| Jack Aita | 家族保健サービス課感染症対策チーム |
| Abori Yagi | 家族保健サービス課感染症対策チーム、マラリア担当 |
| Gabriel Yeine | 家族保健サービス課ロジスティックス・医薬品供給担当、州ワクチン保管倉庫責任者 |
| P. Jonathan | 広域管轄医薬品倉庫 (AMS) 責任者 |
| モロベ州ラプタ区エイドポスト (Morobe Province, Labuta Local Level Government, Aidpost) | |
| Mark Lauham | コミュニティー・ヘルスワーカー監視官 |
| Cathy Vanauvi | コミュニティー・ヘルスワーカー |
| モロベ州マラハン保健センター (Morobe Province, Malahang Health Center) | |
| Guroug Yawek | 看護師 |
| マダン州テプテプ保健センター (Madang Province, Tep Tep Health Center) | |
| Esan P. Angin | 医師補/センター長 |

国連児童基金 (UNICEF)

| | |
|-----------------|-----------------|
| Isiye Ndombi | パプアニューギニア事務所代表 |
| Loli Calvo | シニア・プログラム・オフィサー |
| Anatoly Abramov | 予防接種担当 |
| Grace Kariwiga | 母子保健担当 |
| David Nalu | ロジスティクス担当 |

世界保健機構 (WHO)

| | |
|---------------------|--------------|
| Andre E. Reiffer | プログラム・マネージャー |
| Joerg Rangel | EPI 担当 |
| Luo Dapeng | マラリア対策担当 |
| Anthony Louis Gomes | 保健衛生検査担当 |

ブライアン・ベル社 (Brian Bell)

| | |
|-----------------|--------------------|
| Colin Bell | 業務用機器技術サービス・マネージャー |
| Magdeline Dokup | 医療機材担当 |

ルーツ・エレクトリカル社 (Roots Electorical)

| | |
|----------------|-------------|
| Wesley Raminai | マネジングディレクター |
| Tova Laho | 据付工事チームリーダー |
| Gunua Gene | プロジェクトエンジニア |
| Albert Mavao | シニアテクニシャン |

日本大使館

| | |
|-------|--------|
| 花形 莞司 | 特命全権大使 |
| 大川 幸樹 | 一等書記官 |

JICA パプアニューギニア事務所

| | |
|--------|-------------|
| 喜多村 裕介 | 事務所長 |
| 池田 俊一郎 | 所員 |
| 糸山 大志 | 所員 |
| 永井 博人 | 保健分野広域企画調査員 |
| 渡辺 章 | シニアボランティア |
| 坂本 由人 | シニアボランティア |