

**Stage I****Attachment I: Technical and Programmatic Management Assessment**

The purpose of this questionnaire is to assist the Expression of Interest (EOI) evaluation committee in assessing the technical, programmatic and managerial systems and capabilities of your agency to be a potential non-government principal recipient for the Global Fund's TB and HIV grants in Nepal.

You are required to answer all questions in templates, and supplementary sheets may be used, if needed. The completed questionnaire must be submitted to the CCM Nepal Secretariat as part of the EOI by **5:00 PM NST, 4 May 2023**.

By accepting the Principal Recipient (PR) role from the Global Fund to fight AIDS, Tuberculosis, and Malaria (GFATM), the recipient is legally obligated to use the available funds in compliance with the GFATM's provisions and the PR and Sub-Recipient regulations.

**Section A: General Information**

Name of organization:	
Is your agency legally eligible to implement donor funded public health programs in Nepal?	
Mailing address:	
Principal contact person:	
Telephone number:	
E-mail:	
Are you applying to become PR for:	
a) TB	<input type="checkbox"/> Yes <input type="checkbox"/> No
b) HIV	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Section B: Technical Capacity and Experience (Max 2 pages)**

1. What is your organization's technical competencies in managing programs related to TB or HIV as you have selected in your application?
2. What is the capacity of your organization to respond to the key priority areas identified by the CCM Nepal across relevant diseases for your application? Please consider the following areas in your response:

**For TB:**

- a) Tuberculosis prevention, case finding and linking to treatment, and referral, including Drug Resistant TB;
- b) Finding missing TB cases, contact tracing of the most vulnerable populations (such as migrants and their spouses, people living in urban slums and close settings, children and young people), and implementing locally tailored prevention interventions that links to treatment;
- c) Identify and address social barriers for TB care;
- d) Community system strengthening interventions including empowered community engagement in TB care, prevention and control activities, monitoring and social accountability;
- e) Engaging all for TB, including the three tiers of the government, civil society organizations, private sector, media, social champions, people living with TB and survivors; and
- f) Promote human rights, social protection, gender equality and social inclusion.



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**For HIV:**

- a) Comprehensive HIV prevention<sup>1</sup> among key populations with a particular focus on migrants and their spouses, people who inject drugs, adolescents and young people;
  - b) HIV care and support;
  - c) Identify and address social barriers to access quality HIV services;
  - d) Strategic and behavior change communication (SBCC), which includes health promotion, strengthens knowledge, attitudes and practices, and promotes community led engagement;
  - e) Community system strengthening interventions including empowered community engagement in HIV, community led prevention and control activities, monitoring and social accountability;
  - f) Engaging all for HIV, including the three tiers of the government, civil society organizations, private sector, media, social champions, key populations and people living with HIV; and
  - g) Promote human rights, social protection, gender equality and social inclusion.
3. Describe your organization's competency on performance tracking and reporting to concerned stakeholders including the government, donors and civil societies. Provide your organization's innovations (such as digital solutions) that helped improved accountability, if any.

**Section C: Procurement and supply-chain management (PSM) (Max 2 pages)**

Please note that the PR intends to utilize the GFATM-Wambo platform for procurement purposes, except in cases where a specific agreement has been reached between the Global Fund and another organization.

1. Please briefly describe how your organization's competency on procurement and supply chain management, as the PR, will comply with the Global Fund's procurement principles. This includes the following:
  - a) Conducting competitive and transparent purchasing;
  - b) Providing adequate quality assurance;
  - c) Ensuring compliance with national laws and international agreements;
  - d) Ensuring appropriate use of health products;
  - e) Establishing mechanisms for monitoring the development of drug resistance;
  - f) Implementing accountability safeguards.
2. Explain your organization's capacity to monitor the effectiveness of storage systems, distribution, and transportation arrangement to ensure a consistent and secure supply of health products to end-users, preventing program and treatment disruptions. Address the following points:
  - a) Capacity on storage, distribution, and transport arrangements;
  - b) Appropriate security measures for transport and equipment that have adequate transport conditions;
  - c) Expertise on logistics management information system (LMIS) that has requisitioning and inventory tools to anticipate and minimize the risks of loss and disruption, including accurate forecasting, consumption tracking, and ordering;
  - d) Competency to ensure trained human resources to supervise distribution and delivery activities, including a pharmacist with experience in inventory planning, tracking, and distribution and a specialist in procurement and supply chain management;
  - e) Capability of your organization to comply with quality requirements and monitor product quality throughout the supply chain in the country; and

<sup>1</sup> Comprehensive HIV prevention includes HTC, PMTCT, SBCC including harm reductions, distributions of condom/lubricant, HIV/STIs prevention services and information products, HIV prevention linking to care support (pre-exposure prophylaxis, adherence to therapy and post diagnosis prevention, care and support), linking to ART services, monitoring the treatment progress and supporting the adherence including co-morbidities and other community led interventions such as community participation, promoting human rights, gender equality and social inclusion.

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- f) Expertise to help gain good value for money procurement and supply chain of global public health goods in the country.

**Section D: Governance** (Max 2 pages)

1. Please provide your organization's competency to effectively manage and oversee sub-recipients in a donor-funded program such as GFATM. Please refer to the followings:
  - a) Necessary structures and procedures to exercise adequate management and oversight to protect financial and physical assets;
  - b) Capacity building to ensure timely and quality program implementation; and
  - c) Your organization's approach of delivery in federalized government arrangement.
2. Briefly describe your organization's approach to gain sustainability of health outcomes, particularly in prevention and control TB or HIV?
3. Briefly describe your organization's approach to identify and manage risk in program implementation.
4. Please provide evidence on-
  - a) Capacity development of the government and engaging key stakeholders in regard to health systems strengthening and community systems strengthening;
  - b) Advocacy and communication;
  - c) Values and safeguarding;
  - d) Adequate policies and procedures to manage conflicts of interest;
  - e) Promotion of human rights, gender equity and social inclusion;
  - f) Learning and development;
  - g) Recent program appraisals; and
  - h) Working with different tiers of the government in federalised Nepal (geographical footprint).

**Section E: Monitoring and Evaluation** (Max 2 pages)

1. Briefly provide your institutional competency on program monitoring and improving performance system. This includes:
  - a) The monitoring and evaluation systems with log frame
  - b) Data analysis and use in managing program performance
  - c) Periodic independent review of the program
  - d) Knowledge management and learning

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