

RESEARCH AGREEMENT

Contract No. 2021X291.IIP.IN

This Research Agreement (the "Agreement") is made the 20th day of December 2021 between the International Food Policy Research Institute ("IFPRI"), 1201 I Street, N.W. Washington, D.C. 20005 and **International Institute for Population Sciences** ("Collaborator"), Govandi Station Road, Deonar, Opposite Sanjona Chamber, Mumbai, Maharashtra 400088, India.

I. Program of Work

IFPRI hereby retains Collaborator to perform, and Collaborator hereby agrees to perform the program of work set forth in the Statement of Work attached as Exhibit 1 (the "Project"). It is hereby agreed that the Principal Investigators for Collaborator shall be S.K. Singh and K.S. James for the term of the Project. Collaborator must obtain prior written approval from IFPRI before using a different Principal Investigator. It is hereby agreed that the Project Managers for IFPRI shall be Phuong Hong Nguyen and Purnima Menon, or such other person as IFPRI may designate from time to time by giving written notice to Collaborator.

II. <u>Term</u>

This Agreement will begin on **November 22, 2021** and continue until **November 15, 2022**. It is understood that these dates are estimates and that IFPRI may, at its convenience and upon written notice to the Collaborator, postpone, shorten or extend these dates. Collaborator must obtain written approval from IFPRI for any extension of the term of the Agreement.

III. Reporting Requirements

Collaborator shall submit reports to IFPRI as specified in the Statement of Work.

IV. Payment

This is a cost reimbursable contract and the total payment to be made for the work under this Agreement shall be based on actual expenses incurred, not to exceed **INR 5,669,500.00** (approximately \$78,028.00), which will be met with funds drawn from IFPRI Project No.301014.001.001.515.01.01. Any unspent funds shall be returned to IFPRI at the end of this Agreement or applied against the final payment. Mandatory Tax Deducted at Source (TDS) will be deducted from total contract amount. This Agreement is subject to the availability of funding by the donor/s.

Payments shall be made according to the schedule set forth below provided, however, that IFPRI shall have the right to defer or withhold payment of any installment if the Project Manager determines that Collaborator has not made satisfactory progress toward the accomplishment of the program of work described on Exhibit 1.

> A WORLD FREE OF HUNGER AND MALNUTRITION 1201 Eye Street, NW, Washington, DC 20005-3915, USA Tel: +1-202-862-5600 | Fax: +1-202-862-5606 | ifpri@cgiar.org | www.ifpri.org IFPRI is a CGIAR Research Center

INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE:

PURNIMA MENON

Purnima Menon Project Manager

December 20, 2021 Date

mm

K.S. James Director & Senior Professor International Institute for Population Sciences

Date

MARIE RUEL

Marie Ruel Director Poverty, Health & Nutrition Division

January 6, 2022 Date

Liza Almendrala

Liza Almendrala Acting Head, Contracts and Grants

January 7, 2022 Date



AGREEMENT FOR PERFORMANCE OF WORK ACCORD POUR EXECUTION DE TRAVAUX GLOBAL PROCUREMENT AND LOGISTICS Block 3510 Jalan Teknokrat 6 63000 Cyberjaya MALAYSIA gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration Purchase Order Unit Reference 2017/711127-0 201724944 SAGE

The WORLD HEALTH ORGANIZATION hereby agrees to provide to L'ORGANISATION MONDIALE DE LA SANTÉ s'engage par la présente à fournir à INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES (IIPS) MUMBAI Department of Development Studies Mumbai

The Fixed amount of/Un montant Fixe de: USD 582,494.00 (Five Hundred Eighty-Two Thousand Four Hundred Ninety-Four) in respect of/en vue de: SAGE Wave 3 in India

For the period financed by this Agreement Période du projet financée par le présent Accord

From/De: 01-SEP-2016 d To/A: 31-MAY-2017

Summary of work/ Description sommaire des travaux:

Description of work under this Agreement/ Description des travaux faisant l'objet du présent Accord:

See attached Terms of Reference attached.

Financial arrangements/ Dispositions financières:

Payments will be made as follows/Les versements seront effectués comme suit:

	Deliverable/ Résultat	Due date/ Date remise	%	Currency amount/ Montant en devise
1	Counter signed contract	01-SEP-2016	0.00	0.00
2	Start of the survey	24-APR-2017	70.00	407,745.80
3	Satisfactory completion of work	31-MAY-2017	30.00	174,748.20

Annexes

INDIA

The following annexes form an integral part of this Agreement/ Les annexes listées ci-dessous font partie intégrante de l' Accord:

Annex/Annexes	File Name/ Nom du fichier
1	2017/711127 Contractual - Budget Breakdown
2	2017/711127 Contractual - Terms of Reference

In the event that the annexes contain any provisions which are contrary to the terms of this Agreement, the terms of this Agreement shall take precedence/ En cas de contradiction entre les dispositions des annexes et celles de l'Accord, les dispositions de l'Accord prévaudront dans tous les cas.

UNIVERSITY OF CALIFORNIA, SAN DIEGO

BERKELEY DAVIS IRVINE LOS ANGELES RIVERSIDE SAN DIEGO SAN FRANCISCO

MERCED SANTA BARBARA SANTA CRUZ

9500 Gilman Drive, MC-0507 La Jolla, California 92093-0507 (858) 822-6468

UCSD

CENTER ON GENDER EQUITY AND HEALTH DEPARTMENT OF MEDICINE

December 2, 2021

Dr. Abhishek Singh Head, Center of Demography of Gender Professor, Department of Public Health and Mortality Studies International Institute for Population Sciences Mumbai, India

Dear Professor Singh:

I am pleased to inform you that we are able to provide a costed extension to the International Institute for Population Sciences to fund our GENDER Project collaboration. This costed extension is a result of additional funding from the Bill and Melinda Gates Foundation to the Center on Gender Equity and Health at UCSD (grant number OPP1179208), and will be 12 months in duration, from November 1, 2021 through October 31, 2022. The supplemental budget for IIPS is in the amount of \$85,995. As detailed in the accompanying spreadsheet, this amount will cover personnel, travel, consultants, other direct costs, and IIPS overhead.

On behalf of Principal Investigator Anita Raj and myself, congratulations on this subaward, and we look forward to continuing our productive collaboration. Please let me know if any additional information is needed regarding this work.

Best regards,

Lotus McDougal, PhD MPH Project Scientist Center for Gender Equity and Health Department of Medicine University of California, San Diego

GEH-Project November,20	21 to Octobe	r,2022	
Description	Unit Cost	Period (month/unit)	Total Cost
Personnel	00 13 161	1	
Director & Senior Professor	-	-	
Professor .	62,550	12	7,50,600
Assistant Professor	41,775	12	5,01,300
Data Analysist & Technical Writer / Post Doctoral Fellow	1,04,175	12	12,50,100
Data Analysist & Technical Writer / Post Doctoral Fellow	83,400	12	10,00,800
Office attendant	20,850	12	2,50,200
Financial Consultant	13,500	12	1,62,000
Travel			
Travel to San Diego	2,40,000	3	7,20,000
Travel - Other International Meetings	2,25,000	3	6,75,000
Travel - In India/Dissemination in conference	60,000	3	1,80,000
Other Direct Costs			
Miscellaneous	54,000	1	54,000
Smartphone	2,18,925	1	2,18,925
Sub-total	10	The second second	57,62,925
IIPS overhead@15%			8,64,439
Total			66,27,364

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Abhishele 09/12/2021

		1.02.2021	to 31-07.	2022			
S.No.	Heads		Number /Unit	Per Day/ Month/ Year	Amount per day/ Month	Total Amount	Total Amount (CHF)
	Research Coordinator	Monthly	1	12	100,000	1,200,000	14,737
	Research Coordinator	Monthly	1	6	120000	720,000	8,842
	Post Doctorate Fellow*	Monthly	1	12	80,000	960,000	11,789
	Senior Project Officer	Monthly	2	12	60,000	1,440,000	17,684
Salaries	Senior Project Officer	Monthly	2	6	70,000	840,000	10,316
	Project Officer	Monthly	1	12	50,000	600,000	7,368
	Project Officer	Monthly	1	6	60,000	360,000	4,421
	Accounts and Administration	Monthly	1	18	40,000	720,000	8,842
	Faculty time	Monthly	2	16	55,000	1,760,000	21,614
	Sub-total					8,600,000	105,612
Research funds	Consultancy charges					500,000	6,140
	Stationary					200,000	2,456
	Sub-total					700,000	8,596
	Equipment and Accessories					500,000	6,140
Equipment	Sub-total					500,000	6,140
£.,	Communication- Research Paper Publication (publication charges, English editing fees) Travel for international	Yearly	3	1	75,000	1,500,000	2,763
Communication and	meetings Travel for international meetings	Half Yearly	1	1	100,000	100,000	1,228
implementation	Meeting Expenses	rearry				80,000	982
	Expert Group/Technical Advisory Consultative Meetings					75,000	921
	Conference Participation					100,000	1,228
	Miscellaneous					200,000	2,456
	Total					2,280,000	28,000
	Total (all categories)					12,080,000	148,348
	Institute overhead charges @10%					1,208,000	14,835
	Grand total					13,288,000	163,183

Note. If no suitable candidate found for the specific position, alternative recruitment (designation) can be made with lower salary . * If suitable candidate not found, consultant may be hired in post of post doctoral fellow.

Prof Sanjay K. Mohanty (Principal Investigator) 03|08|2|

03/8 Aniket Chattopadhyay

(AFO)

Prof. K.S. James (Director & Sr Professor)

United Nations Children's Fund B wing, 4th Floor, 215 Atrium, Behind Courtayrd Marriott hotel, Andheri Kurla road, Chakala, Andheri (East), Mumbai - 400 093 Maharashtra. INDIA

www.unicef.org

MFO/2019/ 2<8 19.12.19

Prof (Dr). R.B. Bhagat, Head of Department, Department of Migration and Urban Studies, International Institute for Population Sciences (IIPS), Govandi Station Road, Deonar, Mumbai 4000088

Dear Professor Bhagat,

UNICEF Partnership with IIPS for 'Protection of Children Affected by Seasonal Migration: A Study in Jalna District, Maharashtra'

This has reference to your letter dated 16/12/2019 forwarding the budget and technical proposal for the study on children of seasonal migrants in Jalna.

We have reviewed the budget and confirm our acceptance of the budget; with UNICEF's total contribution of Rs. INR 91,47,120 as follows:

Sr.	Heads	Approved Budget
.1.	Staff salaries	32,40,000.00
2.	Qualitative tool development and training workshop	47,000.00
3.	Training workshop quantitative	16,21,000.00
4.	Quantitative data collection	16,79,600.00
5.	Qualitative data collection	3,84,100.00
6.	Consultation	3,77,500.00
7.	Research advisory group meetings	1,40,000.00
8.	Direct programme support costs	16,57,920.00
GRA	AND TOTAL	91,47,120.00

The approved budget is in the attached annex. The expenditure shall be guided as follows:

- 1. The cash assistance released should be utilized only for those activities indicated above and in accordance with the approved detailed budget attached that was submitted by your office.
- 2. The cash assistance released by UNICEF cannot be used for procurement of any supplies and equipment except as specified in the budget.

unicef 😢 for every child

United Nations Children's Fund B wing, 4th Floor, 215 Atrium, Behind Courtayrd Marriott hotel, Andheri Kurla road, Chakala, Andheri (East), Mumbai - 400 093 Maharashtra. INDIA

www.unicef.org

- The cash assistance released should be utilized within three months from the date of release of funds.
- If your department / organization is not in a position to utilize UNICEF's cash assistance within a period of four months from the date of release of the funds, the unutilized cash assistance should be refunded to UNICEF.
- Deviation in any budget line item should not exceed 20%. Deviations, if any, should be agreed to in writing by UNICEF prior to expenditure and provided that the total approved budget is not exceeded.

As per our financial norms, on completion of the project, we would request you to let us have the completed FACE form, a budget vs actual expenditure statement (SOE), and an activity report to enable us release reimbursement, as appropriate.

As a part of our standard operating procedure, we need to undertake the financial assessment of implementing partners. In this regards, UNICEF operation and finance team may visit your office on periodic basis, upon mutually convenient dates, and review the financial process and systems with your accounts and finance staff.

We look forward to partnering with IIPS for this Study.

With best wishes,

Yours sincerely,

Rajeshwari Chandrasekar Chief, Mumbai Field Office

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File No. 49-11/12/2022-unfpaaging (Computer No. 13544)

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4	India Aging Budget	
Sr no.	Activities	Amount
1	Principal Investigator	330000
2	Consultant	500000
3	Accountant	100000
4	Senior Project Officer (1 person @70,000 per month)	630000
5	Meetings (fortnight meeting)	20000
6	English Editing and Designing Layout	250000
	LASI Papers	
7	English Editing of Research papers	100000
8	Young scholars research award using LASI Data 3 scholars @ Rs. 1L per scholar	300000
9	Publication fee for Research papers	300000
	Supplies	
10	Computer supplies	650000
11	Stationary/supplies	100000
12	Miscellaneous	20000
	Subtotal	3300000
13	Support Cost 9%	297000
	Grand Total	3597000

M Jala

mm Director 919121

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GENERAL CONDITIONS OF CONTRACT

CONTRACTS FOR THE PROVISION OF SERVICES

- 1. **LEGAL STATUS OF THE PARTIES:** UNFPA (a subsidiary organ of the United Nations established by the General Assembly in resolution 3019 (XXVII)) and the Contractor shall also each be referred to as a "Party" hereunder, and:
 - 1.1 Pursuant, *inter alia*, to the Charter of the United Nations and the Convention on the Privileges and Immunities of the United Nations, the United Nations, including its subsidiary organs, has full juridical personality and enjoys such privileges and immunities as are necessary for the independent fulfillment of its purposes.
 - 1.2 The Contractor shall have the legal status of an independent contractor *vis-à-vis* UNFPA, and nothing contained in or relating to the Contract shall be construed as establishing or creating between the Parties the relationship of employer and employee or of principal and agent. The officials, representatives, employees, or subcontractors of each of the Parties shall not be considered in any respect as being the employees or agents of the other Party, and each Party shall be solely responsible for all claims arising out of or relating to its engagement of such persons or entities.
- 2. **RESPONSIBILITY FOR EMPLOYEES:** To the extent that the Contract involves the provision of any services to UNFPA by the Contractor's officials, employees, agents, servants, subcontractors and other representatives (collectively, the Contractor's "personnel"), the following provisions shall apply:
 - 2.1 The Contractor shall be responsible for the professional and technical competence of the personnel it assigns to perform work under the Contract and will select reliable and competent individuals who will be able to effectively perform the obligations under the Contract and who, while doing so, will respect the local laws and customs and conform to a high standard of moral and ethical conduct.
 - 2.2 Such Contractor personnel shall be professionally qualified and, if required to work with officials or staff of UNFPA, shall be able to do so effectively. The qualifications of any personnel whom the Contractor may assign or may propose to assign to perform any obligations under the Contract shall be substantially the same, or better, as the qualifications of any personnel originally proposed by the Contractor.
 - 2.3 At the option of and in the sole discretion of UNFPA:

(A) (A)

- 2.3.1 the qualifications of personnel proposed by the Contractor (*e.g.*, a curriculum vitae) may be reviewed by UNFPA prior to such personnel's performing any obligations under the Contract;
- 2.3.2 any personnel proposed by the Contractor to perform obligations under the Contract may be interviewed by qualified staff or officials of UNFPA prior to such personnel's performing any obligations under the Contract; and,
- 2.3.3 in cases in which, pursuant to Article 2.3.1 or 2.3.2, above, UNFPA has reviewed the qualifications of such Contractor's personnel, UNFPA may reasonably refuse to accept any such personnel.
- 2.4 Requirements specified in the Contract regarding the number or qualifications of the Contractor's personnel may change during the course of performance of the Contract. Any such change shall be made only following written notice of such proposed change and upon written agreement between the Parties regarding such change, subject to the following:
 - 2.4.1 UNFPA may, at any time, request, in writing, the withdrawal or replacement of any of the Contractor's personnel, and such request shall not be unreasonably refused by the Contractor.
 - 2.4.2 Any of the Contractor's personnel assigned to perform obligations under the Contract shall not be withdrawn or replaced without the prior written consent of UNFPA, which shall not be unreasonably withheld.
 - 2.4.3 The withdrawal or replacement of the Contractor's personnel shall be carried out as quickly as possible and in a manner that will not adversely affect the performance of obligations under the Contract.

CONTRACTS FOR THE PROVISION OF SERVICES

प्रोफेसर के.एस. जेम्स / Repf M. Soutames मिदेशक एवं वरिष्ठ प्रोफेसर / Director & Sr. Professor अन्तर्भ्राष्ट्रीय जनसंख्या विज्ञान संरक्षान International Institute for Population Science of गोवंडी स्टेशन रोड. देवनार / Govaria Station Hosd, Deonar मुंबई / Mumbai - 400 (198.

RESEARCH SUB-AGREEMENT

THIS AGREEMENT is effective as of the 1st day of December, 2020 (the "Agreement"). BETWEEN:

> THE UNIVERSITY OF MANITOBA (hereinafter referred to as "The University"),

> > 4

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES (hereinafter referred to as "IIPS")

- and -

WHEREAS:

- A. University has received funding from the Bill and Melinda Gates Foundation (the "Funder") for the project entitled Exemplars in Maternal and Newborn Mortality Reduction in India (the "Project"), in accordance with the Grant Agreement dated December 1, 2020 (the "Funder Agreement") attached at Schedule "A".
- B. IIPS agrees to conduct a portion of the activities in the Project mentioned above in accordance with the terms and conditions set out herein.

NOW THEREFORE this Agreement witnesses that in consideration of the mutual promises and covenants contained herein, the University and IIPS agree as follows:

ARTICLE 1 - DEFINITIONS

- 1.1 "Arising Intellectual Property" shall mean, individually and collectively all Intellectual Property created, developed, produced or obtained in the Project.
- 1.2 "Background Intellectual Property" shall mean, individually and collectively, all Intellectual Property created, developed, produced or obtained by a party outside of the Project.
- "Scope of Work/Deliverables" shall be as set out in Schedule "B" attached hereto.
- 1.4 "Intellectual Property" shall mean all patents, trade-marks, industrial designs, trade-names, copyright, trade secrets and other intellectual property rights whether registered or not owned by or licensed to a Party; all technical information, including know-how, show-how, inventions, processes, products, formulae, designs, records, biotechnology and genetic engineering products (including plant)

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement effective of the date first written above.

10

The University of Manitoba

Feb ói 202

Name: Dr. Digivr Jayas Title: Vice-President, Research & International

Read and Understood: seme 2/2/2021

Dr. Boerma

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Date	
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MH-	
	Particula PA-

International Institute for Population Sciences

(mm)

Name : Prof. K.S. James Title: Director & Sr. Professor

SCHEDULE "C"

BUDGET

Period	Target, Milestone or Reporting Deliverable	Due By	Payment Date	Payment Amount (USD)
*	Countersigned Agreement		Within 30 days after receipt of countersigned Agreement	\$147,568
Start date to June 2021	Technical and Expenditure reports	July 31, 2021	August 31, 2021	\$78,729
Start date to December 31, 2021	Technical and expenditure reports	January 31, 2022	February 28, 2022	\$78,729
Start date to end date	Final reports	Within 60 days of end date	June 30, 2022	\$nil

Invoices to be sent to:

The University of Manitoba Supplier Payment Services 414 Administration Building, 66 Chancellors Circle Winnipeg, MB R3T 2N2 Canada Doris.Kuzma@umanitoba.ca

Payment to be sent to:

International Institute for Population Sciences Govandi Station Road, Deonar Opposite Sanjona Chamber Mumbai, Maharashtra 400088 India Attention: aniket.afo@iips.net



International Labour Office

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES Govandi Station Road, Deonar 400088, MUMBAI,MAHARASHTRA India

IMPLEMENTATION AGREEMENT

No.: 40350419 / 0

between

THE INTERNATIONAL LABOUR ORGANIZATION

represented by

THE INTERNATIONAL LABOUR OFFICE

and

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

Duration of the Agreement	: 21 Months
Currency and Total Value of the Agreement	INR 11,138,368.00
Programme/Project Name	: ND/SG/IIPS/AK-RAS/19/09/IOM: (110CT'21 - 10 JULY'23) -
	Knowledge Hub-107734.03.01.018
	02.01.03.502555.531199

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the final technical and expenditure reports within FOUR WEEKS following completion of the work.

- 3.3. Each of the reports will be prepared in the formats set out in Annex B and signed by a duly authorized representative of the Implementing Partner and submitted to the ILO official(s) mentioned in paragraph 5.2.
- 3.4. The ILO reserves the right to request the Implementing Partner to supply additional information on the work and on its progress thereof. If fully satisfied with the reports, the ILO will notify the Implementing Partner of its acceptance.
- 3.5. Without prejudice to any other right or remedy under this Agreement, non-compliance with the above provisions will result in action being taken by the ILO, including a demand for reimbursement or suspension of future payments.

4. FINANCIAL ARRANGEMENTS

- 4.1. Upon execution of the work to the satisfaction of the ILO and acceptance by the ILO of the reports, submitted in accordance with paragraphs 3.1 and 3.2, and any other deliverables established in the Agreement, the ILO will pay to the Implementing Partner an amount not exceeding INR 11,138,368.00 (the "total value of the Agreement"). In any event, the ILO's maximum financial liability under this Agreement will not exceed USD 150,214.00.
- 4.2. The total value of the Agreement will be paid by the ILO to the Implementing Partner as follows:

*The ILO will pay IIPS the Total Amount of INR 11,138,368.00 (Eleven million One hundred and thirty eight thousand three hundred and sixty eight rupees) as follows:

1. An advance of INR 2,224,500.00 will be paid as advance upon signing of the contract to initiate the activities of the assignment.

2. Up to 40% of the total contract value upon submission of financial report* due by 10 May 2022 upon submission of the following:

a. Settlement of the first advance payment based on an expenditure statement along with relevant vouchers and invoice for the period of 11 October 2021- 30 April 2022; b. An Expenditure Forecast of the planned activities from 01 May 2022 – 31 October 2022.

3. Up to 20% of the total contract value upon submission of the following by 05 November 2022:

a. Settlement of second advance based on an expenditure statement along with relevant vouchers and invoice for the period 01 May 2022 – 31 October 2022, b. An Expenditure Forecast for planned activities from 01 November - 30 June 2023.

4. Read along with clause 4.3 as in the contract below 10% balance of the contract value on submission of final reports and completion of the assignment to complete satisfaction of the ILO by 10 July 2023.

Subject to the maximum of the amount budgeted, all amounts under this contract willbepaid/settledonactualusage.It may be noted that the amount mentioned here under as Forecast/Advance will

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IMPLEMENTATION AGREEMENT No. 40350419 / 0



IN WITNESS WHEREOF, the undersigned, being duly authorized, have signed the present . Agreement, in duplicate, on the dates and at the places indicated below their respective signatures.

Implementing Partner: INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

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Signature

: - <u>)</u> . . .

Date Place

č,



International Labour Office : ASADA-MIYAKAWA, Ms. Chihoko Regional Director, Asia and the Pacific

Signature

Date Place



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COUNCIL

Ideas. Evidence. Impact.

SUBAWARD AMENDMENT

	1. Subaward number: SR200	42	. Amendment number: 4	
3. Effective date: 3/3/2022	4. PCSC: FG2	4	5. Prime Award Number: INV-008139	
Govandi St	al Institute for Population Sciences ation Road, Opposite Sanjona Chamb ımbai – 400088 ra, India	7. Prime Recipient: er	Population Council Zone 5A, Ground Floor India Habitat Centre, Lodi Road New Delhi, India 110003 Telephone: +91 11 2 464 2901	
Telephone: +91-022-42	37-2888		Email: apaul@popcouncil.org	
Email: director@iips	net		Attn: Anil Paul	
8. Description of Modification:	a) Extends the end date from Janua	ry 31, 2022 to Septem	ber 30, 2022	
See additional pages	b) Increases award amount to INR 2	23,303,319, not to exceed USD 314,519		
	c) Increases obligated amount to IN	IR 23,303,319, not to e	exceed USD 314,519	
d) Revises Attachment I – Article E		and Article E		
	e) Revises Attachment II – Program	Description and Attach	ment III - Budget	
	f) Revises Attachment IV – Financia	al Reporting Template		
AGREEMENT OF THE PARTIES - The Population Council makes this amendment in furtherance of program objectives of the subaward. Except as specifically herein amended, all terms and conditions of the subaward remain unchanged and in full force and effect. (Mark appropriate selection with an X) Subrecipient is x is not required to sign this document to reconfirm its agreement with the changes effected herein.				
» For the Su		» For the Pri	Signed by:	
Signature:		Max G	GUL EB8C23B84AF i11 :tor, Grants and Contracts	
Mar-03-2022 Date:			3-2022	



SUBAWARD AMENDMENT

1. Subaward number: SR2004

04

2. Amendment number: 4

Due to this modification, the specific changes are as follows:

COVER PAGE:

<u>Item 3 – Period of Performance</u>: Delete "January 31, 2022" as the end date and replace with "September 30, 2022."

Item 12 – Total Amount Awarded: Delete "INR 11,508,919, not to exceed USD 156,371" and replace with "INR 23,303,319, not to exceed USD 314,519."

<u>Item 13 – Total Amount Obligated</u>: Delete "INR 11,508,919, not to exceed USD 156,371" and replace with "INR 23,303,319, not to exceed USD 314,519."

ATTACHMENT I - SCHEDULE

Article D – Budget: Delete the budget in Article D and replace with the following:

Budget Category	USD Amount	INR Amount	
A. Personnel	\$178,151	INR 13,167,719	
B. Cost of Field Studies	83,573	6,232,474	
C. Workshop/Seminar/Training/Meetings	960	70,000	
D. Other Costs	10,811	793,563	
Total Direct Costs	273,495	20,263,756	
Institutional Overhead Cost (15%)	41,024	3,039,563	
GRAND TOTAL	\$314,519	INR 23,303,319	

Article E – Reporting and Evaluation:

E.1 – Program Reports: Delete the reporting schedule in its entirety and replace with the following:

Period to be covered	Due Date
April 1, 2020 – September 30, 2020	Received
October 1, 2020 – March 31, 2021	Received
April 1, 2021 – October 31, 2021	Received
November 1, 2021 – January 31, 2022	Received
February 1, 2022 – April 30, 2022	May 31, 2022
May 1, 2022 – July 31, 2022	August 31, 2022
August 1, 2022 – September 30, 2022	October 31, 2022

E.2 - Financial Reports: Delete the reporting schedule in its entirety and replace with the following:

Period to be covered

July 1, 2020 - September 30, 2020 October 1, 2020 - December 31, 2020 January 1, 2021 - March 31, 2021 April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - October 31, 2021 November 1, 2021 - January 31, 2022 February 1, 2022 - April 30, 2022 May 1, 2022 - July 31, 2022 August 1, 2022 - September 30, 2022 Due Date Received Received Received Received Received Received May 31, 2022 August 31, 2022 October 31, 2022



SUBAWARD AMENDMENT

1. Subaward number: SR2004 2. Amendment number: 4

ATTACHMENT II – PROGRAM DESCRIPTION: Incorporate the attached Addendum to Attachment II into the Program Description.

ATTACHMENT III – BUDGET: Delete the original budget and replace with the attached.

<u>ATTACHMENT IV – FINANCIAL REPORTING TEMPLATE</u>: Delete the original financial reporting template and replace with the attached.

COLLABORATION AGREEMENT

THIS AGREEMENT is made and entered into [on the 22 April day of 2021 (together with the Schedule attached hereto and made a part hereof) (hereinafter referred to as the "Agreement"),

between

THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN, a charity registered in Scotland, No SC013683, University Office, King's College, Regent Walk, Aberdeen, AB24 3FX ("Lead Collaborator ")

and

International Institute for Population Sciences, Govandi Station Road, Deonar, Mumbai-400088, Maharashtra, INDIA

(All hereinafter together referred to as "the Parties" and individually as a "Party")

BACKGROUND

(A) The Lead Collaborator on behalf of the Parties submitted a collaborative proposal for funding ("Proposal") to the University of Aberdeen's GCRF Pump-Priming and Impact Accelerator Application (the "UoA SFC GCRF") (a copy of which is attached hereto as Part 1 of the Schedule) to support the project titled "NCD screening and treatment inequalities among older people in India: a quantitative study" (the "Project").

(B) The UoA SFC GCRF have accepted the Proposal and the Lead Collaborator has received an offer of grant (reference number SF10206-53) on behalf on the Parties, on the conditions listed at Part 2 of the Schedule, ("Main Contract"). The UoA SFC GCRF will fund the Project (hereinafter referred to as the "Funder").

(C) The Parties now wish to define their rights and obligations with respect to the carrying out of

TERMS AND CONDITIONS

It is hereby agreed as follows:

- 1. Definitions
- The words and phrases below shall have the following meanings: 1.1.

Background

Information

Means such Information (other than the Results) and Intellectual Property Rights, which is introduced to or is used in implementation of the Project and which at the date hereof is in, or during the continuance, and other than as a result of, the Project comes into the ownership or control of a Party and which such Party is free to disclose. Means

(without limitation) samples, [A18054/collaboration agreement/International Institute for Population Sciences, Mumbai/Aravinda Guntupalli] drawings, specifications,

21 Governing Law

This Agreement shall be interpreted according to the laws of Scotland.

IN WITNESS HEREOF this Agreement together with the Schedule in three Parts is executed as follows and is delivered for the purposes of the Legal Writings (Counterparts and Delivery) (Scotland) Act 2015 on the date set out on page 1 of this Agreement.

SUBSCRIBED FOR AND ON BEHALF OF THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN:

Full Name: Dr Elizabeth Rattray

Signed: L. Ket

Designation: Director, Research and Innovation

Date: 04 June 2021

SUBSCRIBED FOR AND ON BEHALF OF International Institute for Population Sciences, Mumbai

Signed:

Designation: Director & Senior Professor

Prof K.S. James

Full Name:

Date: 01.06.2021

प्रोफेसर के.एस. जेम्स / Prof. K.S. James भिदेशक पूर्य परिष्ठ प्रोफेसर / Director & Sr. Professor Si-तर्राष्ट्रीय जनसंख्या विज्ञान संख्यान International Institute for Population Sciences गोर्यडी स्टेशन रोड, देवनार / Governdi Station Road. Deonar मुंबई / Mumbai - 400085.

[A18054/collaboration agreement/International Institute for Population Sciences, Mumbal/Aravinda Guntupalli]

This is the Schedule referred to in the foregoing Collaboration Agreement between University Court of the University of Aberdeen and International Institute for Population Sciences, Mumbai

Part 3 Payment Details

The Lead Collaborator shall pay to the Parties, in consideration of the work carried out under this Collaboration Agreement, the sums detailed below. All sums are inclusive of VAT, if applicable.

Payments shall be made subject to the receipt of sufficient funds from the provider of the Main Contract and within 30 days of receipt of invoices from the relevant Parties.

A final statement of expenditure will be required within one month of the grant end date showing all details required by the Main Contract.

The Lead Collaborator upon signing of the agreement shall send an invoice to Mumbai for half of its budget. The University shall pay Mumbai a further 25% of their budget on 31 August 2021 upon receipt of a statement of actual expenditure. The statement should state the actual expenditure under the appropriate heading of the budget as categorised in Part 3 of the Schedule and should be signed by a finance officer in the respective institutes. Backup documentation for the amounts claimed should be attached to the statement with the exchange rate used clearly marked on that documentation. Mumbai will submit a final invoice for any balance due on the end date of the grant. The statement should state the actual expenditure for the period 1 September 2021 to the end date of the grant under the appropriate heading of the budget as categorised in Part 3 of the Schedule and should be signed by a finance officer in the respective for the period 1 September 2021 to the end date of the grant under the appropriate heading of the budget as categorised in Part 3 of the Schedule and should be signed by a finance officer in the respective institutes. Backup documentation for the amounts claimed should be attached to the statement with the exchange rate used clearly marked on that documentation.

The funds should be spent by 31 December 2021.

International Institute for Population Sciences, Mumbai

Research Assistant post in India (full time 4 months) Data analysis equipment (software licensing/computer) and two stakeholder meetings		£4,500
Co-Is research time		£3,500
UoA Estates and Indirects	£3,198	N/A

-				
		-		

Total

11 1

£9,000

(Insert contact name/department and address for invoicing) Insert VAT Number for invoicing) (Insert email address for invoicing) (Insert telephone number for invoicing)

Mr.Aniket Chattopadhyay, Assistant Finance Officer, International Institute for Population Sciences, Govandi Station Road, Mumbai-400088, INDIA

[A18054/collaboration agreement/International Institute for Population Sciences, Mumbai/Aravinda Guntupalli]