UNDP

NGA-2006 NGA-22/0002 Jav = 422 2022

## SPECIFIC AGREEMENT

1. Name of Project:	North West Climate-Peace Hubs: A Climate Security Approach to Conflict Prevention as described in the Project Document dated 13 November 2022 (hereinafter the "Project")			
2. Agreement number	UN ref. no: 00130572 Donor ref. no NGA22/0002			
3. Agreement Start Date:	Upon entry into force in accordance with paragraph 24, below.			
4. Support Period	From 1 December 2022 to 30 November 2025			
5. Agreement End Date:	The Agreement shall expire on 30 November 2025 with the completion of the Project. However, the obligations of the Parties under the Agreement will remain in force until all obligations arising from it have been fulfilled and all commitments and liabilities incurred in the implementation of the Project have been met.  The Recipient shall notify the Donor when all activities related to the Project have been completed.			
6. Donor:	The Norwegian Ministry of Foreign Affairs			
7. Recipient:	United Nations Development Programme; "UNDP"			
8. Contribution	Not exceeding NOK 56 802 000 (Norwegian kroner Fifty			
Currency/Amount:	Six Million, Eight Hundred and Three			
0. Dozum out (t. 1 1	Thousand)			
9. Payment (to be made upon written payment request):	☐ The Contribution and levy will be transferred in accordance with the following indicative disbursement plan:			
(Check one only.				
(Check one only.	Tentative	Contribution in NOK	Levy in	Total
Each disbursement may only	due date	III NOK	NOK	payment
cover expenditures for a	01.12.22	18,613,980	188,020	18,802,000
period of 12 months for	01.11.23	18,810,000	190,000	19,000,000
grants from the Ministry of	01.11.24	18,810,000	190,000	19,000,000
Foreign Affairs and NORAD	Total	56,233,980	568,020	56,802,000
but may only cover a period of 6 months from the Ministry of Climate and Environment.)	☐ The full amount of the Contribution will be transferred upon entry into force of this Agreement.			
9a. Coordination Levy  Only applicable for tightly earmarked funds.	Pursuant to paragraph 10(a) of United Nations General Assembly Resolution 72/279 of 31 May 2018, the Donor agrees that an amount corresponding to 1% of the contribution to the UNDP shall be paid to fund the United Nations Resident Coordinator System. This amount, hereinafter referred to as the "coordination levy" will be held in trust by UNDP until transfer to the United Nations Secretariat for deposit into the United Nations Special Purpose Trust Fund for the reinvigorated Resident			

	Coordinator system, which has been established to fund the UN Resident Coordinator System and is managed by the United Nations Secretariat.  The Donor acknowledges that once the coordination levy has been transferred by the UNDP to the United Nations Secretariat, the UNDP is not responsible for the use of the coordination levy and does not assume any liability. The fiduciary responsibility lies with the United Nations Secretariat as the manager of the Resident Coordinator system.  The coordination levy does not form part of the UNDP's cost recovery and is additional to the costs of the UNDP to implement the activity or activities covered by the contribution. Accordingly, there is no normal obligation for the UNDP to refund the levy, in part or in full, even where the activities covered by the contribution are not carried out in full by UNDP. As deemed necessary by the donor- and especially where the scale of the resources concerned or reputational risk justify the refund transaction costs – the donor can submit a request for refund to the United nations Secretariat directly or through the United Nations entity. The responsibility to refund the levy lies with the United Nations Secretariat, and not with the concerned entity of the United Nations.  The coordination levy for this agreement is NOK 568,020 – Five hundred and sixty eight thousand and twenty. The tentative payment schedule, refer to clause 9, provides the breakdown of the disbursements of the coordination levy and the payments of the contribution.
10. UNDP Bank Account:	Account name: UNDP Contributions (NOK) Account Account number: 70010243287 IBAN: NO4370010243287 Bank: DNB Bank ASA Bank SWIFT code: DNBANOKK Bank address: Stranden 21, Aker Brygge, 0021 Oslo, Norway
11. Recovery Rate for Indirect Costs: (enter Executive Board decision authorizing recovery rate)	8 % of the Contribution charged on the basis of the total expenses incurred from the Contribution.
12. Project Description and Budget	The Project description and budget are included in Annex I.

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13. Remittance Advice to be	United Nations Development Programme	
sent to:	UN House	
(the applicable UN	Plot 617/618, Diplomatic Zone, Central Area District,	
Organization. Please specify	P.M.B 2851 Garki	
the address at unit/division-	Abuja, Nigeria	
level, and not to a specific	registry.ng@undp.org	
person)		
14. Confirmation of	emb.abuja@mfa.no	
Remittance Receipt to be sent		
to:		
(the applicable Donor, Please		
specify the address at		
unit/division-level, and not to		
a specific person)		
15. Consultations:	☐ Annually, tentatively in the month of September	
(check one only if any; strike		
if not applicable and enter	Unless otherwise agreed, the Recipient shall convene and	
"N/a")	chair the consultations. The Recipient shall draft agreed	
	minutes of the meeting and submit these within 3 weeks to	
	the Donor for comments and approval. Each Party shall bear	
	their own costs for participating in such consultations.	
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	The purpose of these consultations is to:	
	a) review the progress of the Project	
	b) discuss possible revisions of plans and budgets	
	c) discuss issues of special concern for the implementation	
	of the Project.	
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	The documents specified in the Framework Agreement	
	(hereinafter the Framework Agreement) Articles V, VI and	
	VII shall form the basis for the Annual Consultations,	
	The state of the s	
16. Additional reporting:	The Recipient shall provide the following additional	
(if any; strike if not applicable	reporting:	
and enter "N/a").	Toporang.	
	Mid-term evaluation	
	2. End-of-project evaluation report	
	3. Updated result framework and budget to be	
	submitted for approval by MFA in connection with	
	the first annual meeting.	
	The costs of additional reporting to be provided hereunder	
	shall be considered a direct cost of the Project, and be	
	included in the budget.	
17. Contact Persons:	(a) For the Donor:	
	Name: Anita Krokan	
	Title: Minister Counsellor	
	Email: ankk@mfa.no	
	Telephone: +234 813 989 0050	
	1 Colobustics 1 504 017 303 0070	
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	(b) For the Recipient:
	Name: Mohamed Yahya Title: Resident Representative, UNDP Nigeria Email: Mohamed.Yahya@undp.org Telephone: +2349070498366
18. Annexes: (add additional Annexes as necessary)	Annex I: Project description, including Results Framework, Budget; and Description of Risk Management.
	Annex II: Copy of the Framework Agreement.

- 19. The Donor agrees to make the Contribution to the Recipient (together with the Donor referred to as the "Parties"), in accordance with the terms of this Specific Agreement and the Framework Agreement for the Project activities as specified in the Project description document.
- 20. In the event that the Contribution is disbursed by the Donor subject to a tentative payment schedule as set out paragraph 9 above, the Parties agree that such schedule shall be subject to the principle that payments must be received by the Recipient in advance of any implementation of Project activities. The tentative payment schedule may be amended as agreed between the Parties in writing, to ensure that it remains consistent with the progress of the Project. If payments are not received in accordance with the payment schedule, the Recipient reserves the right to reduce, suspend or discontinue the Project.
- 21. This Specific Agreement constitutes an agreement supplementary to the Framework Agreement between the Parties. The terms of the Framework Agreement constitutes an integral part of this Specific Agreement.
- 22. This Specific Agreement may be modified by written agreement between the Parties. It may be terminated by mutual agreement of the Parties or by one Party providing to the other Party a written notice of termination of not less than 30 calendar days. Upon receipt by one Party of the other Party's written notice of termination, the Parties will take all reasonable and necessary measures to conclude the implementation of the Project and complete their activities in an orderly manner. The Recipient may apply any unutilized portion of the Contribution up to the date of termination to permit the orderly conclusion of the Project, including the completion of final reports, the withdrawal of personnel, funds and property, the settlement of accounts between the Parties, and the settlement of contractual commitments or liabilities relating to or in connection with the Project, including in respect of any implementing partners, contractors, subcontractors, consultants or suppliers.
- 23. Any unspent funds that according to the Framework Agreement shall be repaid to the Donor, shall be marked: "Unused funds from: (specify agreement number), (specify agreement name), and repaid to the following bank account:

Name of the account: The Ministry of Foreign Affairs

Account no.: 7694 0512 618 IBAN no.: NO83 7694 0512 618 Swift/BIC code: DNBANOKK

The Recipient shall inform the Donor when a repayment is made via e-mail message with remittance information to <a href="mailto:emb.abuja@mfa.no">emb.abuja@mfa.no</a> stating the agreement number.

24. This Specific Agreement will enter into force on the date it is signed for and on behalf of both Parties.

25. In witness whereof, the undersigned, acting on behalf of their respective Parties, have signed the present Agreement in the English language in two copies.

FOR THE NORWEGIAN MINISTRY OF FOREIGN AFFAIRS

Signature: V+ El-L.

Title: Ambassador/Knut Eiliv Lein

Date: 2/12-22

FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME:

Signature:

Title: Representative/Mohamed Yahya

Date: 2/12/2022