

# Invitation to Manufacturers

8<sup>th</sup> November 2019

## Manufacturers of Diagnostic Products Are Invited to Submit An Expression of Interest For Product Evaluation by the Global Fund Expert Review Panel for Diagnostic Products

Closing Date: Not applicable/Open call  
Reference Number: GF/ERPD/Adhoc-15/11-2019

Concerning Diagnostic Tests with regards to Infections of HIV, employing:

- Rapid Diagnostic Tests for Self-Testing of HIV

### 01 Background

The Global Fund to Fight AIDS, Tuberculosis and Malaria (the “Global Fund”) and Unitaid support the procurement of large volumes of diagnostic products and related laboratory items for the diagnosis and management of HIV/AIDS, tuberculosis and malaria. Unitaid’s mandate includes accelerating access to quality assured innovative health products; Unitaid has therefore aligned its Quality Assurance policy with WHO recommendations and the requirements of major scale up funders such as the Global Fund. In March 2011, the Global Fund established the Global Fund Quality Assurance Policy for Diagnostic Products (“the QA Policy”). The QA Policy applies to, among other products, HIV, TB and malaria Rapid Diagnostic Tests (RDTs). The Global Fund revised its QA Policy for Diagnostic Products in February 2014<sup>1</sup>, and in May 2017<sup>2</sup> to reflect new WHO recommendations or guidelines and the Global Fund support on co-infection and co-morbidities<sup>3</sup>.

In 2016, WHO recommended HIV self-testing (HIVST) be offered as an additional approach to delivering HIV testing services (strong recommendation, moderate quality of evidence)<sup>4</sup>. The WHO defines HIVST as a specific process in which a person collects his or her specimen (oral fluid or fingerstick/blood) and then

<sup>1</sup> Available at: <https://www.theglobalfund.org/en/board/meetings/31/>

<sup>2</sup> Available at: <https://www.theglobalfund.org/board-decisions/b37-dp12/>

<sup>3</sup> Available at: <https://www.theglobalfund.org/board-decisions/b33-dp08/>

<sup>4</sup> Available at: <http://www.who.int/hiv/pub/vct/hiv-self-testing-guidelines/en/>

performs a test and interprets the result. HIVST is one approach to expand access to HIV testing services to reach those at high risk for HIV who may not otherwise access facility-based testing services. While products in the pipeline have been described in the Unitaid landscape on HIV self-testing, in order to operationalize this recommendation, a sufficient number of quality-assured products that are WHO prequalified or meet the Global Fund and Unitaid quality assurance policies is needed.

Access to these diagnostics products is of critical importance, especially when market entry may need additional time for a comprehensive review associated with licensing after stringent regulatory assessment or World Health Organization (WHO) prequalification. As a consequence, the assessment by the Expert Review Panel for Diagnostics (ERPD) has been put in place, as described in the QA Policy<sup>5</sup>.

## 02 The Expert Review Panel for Diagnostic products (ERPD)

The ERPD is a **mechanism to review the risks associated with procurement and use of diagnostic products that may have a high public health impact, but have not yet undergone a stringent regulatory assessment**, either by the WHO Prequalification of In-Vitro Diagnostics Programme or by **regulatory authorities of the Founding Members of the Global Harmonization Task Force (GHTF)**<sup>6</sup> when stringently assessed (high-risk classification). The ERPD is not intended to replace the WHO prequalification programme or stringent regulatory assessment, but to provide an interim solution for a time-limited period, in anticipation of the completion of a stringent review process. Thus, the ERPD mechanism may help to expedite access to innovative diagnostic products, if the associated risks are deemed to be less than the potential benefits.

Among innovative diagnostic products of potential interest for the countries supported by the Global Fund, Unitaid and other stakeholders, the diagnostics products selected in the present invitation for an Expression of Interest (EoI) have been identified as a priority.

The Global Fund and Unitaid are issuing this invitation for an Expression of Interest, inviting manufacturers of the selected category of diagnostic products to submit their product information (as specified in the product questionnaire) for review. Once a submission is accepted by the Global Fund, an independent panel of technical experts will conduct an analysis of the potential risks and benefits linked to the procurement and use of such diagnostic products which have not yet been prequalified by WHO or authorized for use through a stringent regulatory review.

The ERPD is hosted by WHO and operates in accordance with its terms of reference. The ERPD then advises the Global Fund, Unitaid and other partners, as relevant, on the use of grant funds for procurement of such diagnostic products for a time-limited period.

The complete process - the invitation to submit an Expression of Interest, followed by the submission of the diagnostic product questionnaire by the manufacturers to the Global Fund, the ERPD review and the subsequent communication of the results to the manufacturers by the Global Fund - takes a maximum of six months.

## 03 Purpose of this invitation

The purpose of this invitation is to invite manufacturers to submit their product dossier to the ERPD to determine the acceptability for procurement and use of their diagnostic products as per the scope of product categories described in this document. This invitation applies only to diagnostic products (e.g. test reagent kits)

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<sup>5</sup> Available at: <https://www.theglobalfund.org/en/sourcing-management/quality-assurance/diagnostic-products/>

<sup>6</sup> The founding members of the Global Harmonization Task Force (GHTF) include U.S., Japan, EU, Canada, and Australia.

that can (1) at least provide qualitative results at clinical decision points; and (2) which are not yet complying to Section 8 of the QA Policy.

Note: Regulatory assessments by founding members of the Global Harmonization Task Force (GHTF), which are undertaken in a stringent way, are not sufficient for HIV Self-Testing products for compliance to the Global Fund's QA Policy for Diagnostic Products.

## 04 Scope of the present invitation to submit an Expression of Interest

The present invitation focuses on HIV Rapid Diagnostic Tests for Self-Testing. Any diagnostic test included in the Expression of Interest should meet the following specifications:

For HIV Rapid Diagnostic Tests for Self-Testing:

- using lateral flow technologies or similar and
- using a rapid test format and/or technology that are intended to be used as a HIV self-test by any person who wants to know their own HIV status, collect his or her own specimen, perform the test and read their own results in a setting of their choice (such as a home or workplace environment).

## 05 Eligibility criteria

Manufacturers must meet the following criteria in order to be eligible for ERPD review.

- i. The diagnostic product has a dossier already under review by the WHO Prequalification of In-Vitro Diagnostics Programme or is undergoing a stringent regulatory approval process;

OR

The aforementioned product has not yet been submitted to the WHO Prequalification in line with the Global Fund QA Policy for this particular product, but the manufacturer can provide a signed "Letter of Commitment" to submit to the WHO Prequalification of In Vitro Diagnostics Programme.

AND

- ii. The aforementioned product is manufactured at a site that is compliant with the requirements: ISO 13485:2016 or an equivalent quality management system (ISO 13485) recognized by an appropriate body, ie a certification body recognized by a regulatory authorities of the Founding Members of the Global Harmonization Task Force (GHTF) (eg European Notified Bodies, MDSAP members, etc.), or successfully assessed by WHO Prequalification);

## 06 Submission of documents for ERPD review

All manufacturers interested in submitting applications for review by the ERPD are requested to submit the following information and material for each diagnostic product proposed for review:

- A cover letter expressing interest in submitting the product to the ERPD for review and indicating the authorized contact for the manufacturer;
- Where appropriate, a letter from the WHO Prequalification of In-Vitro Diagnostics Programme or a stringent regulatory authority confirming that the submission for the said diagnostic product is currently under review for the intended use or - in the absence of such a confirmation letter - a letter of commitment from the manufacturer;
- One of the following documents, substantiated by the most recent inspection reports:
  - i. An ISO 13485 certificate; or
  - ii. A certificate ensuring that the product (reagents and equipment) is manufactured at a site

- that is compliant with ISO 13485 requirements; or
  - iii. an equivalent quality management system certificate recognized by a regulatory authorities of the Founding Members of the Global Harmonization Task Force (GHTF); or
  - iv. a letter from WHO ensuring that the manufacturing site has been inspected by the WHO Prequalification of In-Vitro Diagnostics Programme and found compliant with WHO prequalification requirements.
- A completed product questionnaire, which can be found on the Global Fund website<sup>7</sup>.

## 07 Confidentiality

All information provided by manufacturers will be received by the Global Fund, kept confidential in accordance to the Global Fund's rules and shared with the ERPD members for the purpose of facilitating their review of the submission and provision of advice to the Global Fund under a confidentiality agreement with WHO as coordinating entity.

Review outcomes and advice provided by the ERPD, in connection with the Expression of Interest, will be shared with and used by the Global Fund, Unitaid and the following partners as the basis for procurement decisions: Médecins sans Frontières (MSF), UNICEF and USAID.

## 08 Eligibility

Global Fund Quality Assurance will review all submissions for completeness. All the documents listed in section 6 and specifically detailed in the Diagnostic Product Questionnaire must be included by the applicant. Incomplete submissions will not be forwarded to the ERPD for review.

## 09 Instructions for submission

Submission should be submitted by electronic means (either via a CD or a USB key) together with a hard copy of the required documents. Files should be named to reflect their content as mentioned in this letter (e.g. "Cover letter.pdf", "annex A.pdf", "annex B.pdf").

There is no deadline for submission as long as the invitation is published on the Global Fund website (submissions are accepted at any time until closure of this call). Information of the closing of the ad-hoc will be published in the GF web pages 3 months in advance.

All submissions should be addressed with the reference number GF/ERPD/Adhoc-15/11-2019 and be sent by mail to the following address:

René Becker-Burgos, PhD  
 Quality Assurance Specialist, Diagnostic Products  
 The Global Fund to Fight AIDS, Tuberculosis and Malaria  
 Global Health Campus, Le Pommier 40  
 CH-1218 Grand-Sacconnex  
 Geneva, Switzerland

Should you have any further questions, you may contact Becker-Burgos at the following email address: [Rene.Becker-Burgos@theglobalfund.org](mailto:Rene.Becker-Burgos@theglobalfund.org)

<sup>7</sup> Available at: <https://www.theglobalfund.org/en/sourcing-management/quality-assurance/expert-review-panel/>