

# BEST AVAILABLE DOCUMENT

493-11-810-215  
215-1003

AID 133  
(9-66)  
  
PRO AG

**PROJECT AGREEMENT**  
**BETWEEN THE DEPARTMENT OF STATE, AGENCY FOR INTERNATIONAL DEVELOPMENT (AID),**  
**AN AGENCY OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA, AND**  
**DEPARTMENT OF TECHNICAL AND ECONOMIC COOPERATION**

AN AGENCY OF THE GOVERNMENT OF THAILAND 5p

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

<input type="checkbox"/> PROJECT DESCRIPTION ANNEX A <input type="checkbox"/> FOREIGN CURRENCY STANDARD PROVISIONS ANNEX <input type="checkbox"/> STANDARD PROVISIONS ANNEX <input type="checkbox"/> SPECIAL LOAN PROVISIONS ANNEX	1. PROJECT/ACTIVITY NO. <b>493-11-810-215</b> 2. AGREEMENT NO. <b>215-1003</b> 3. PROJECT/ACTIVITY TITLE <b>NEED Plan Project</b>
This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:	
<input checked="" type="checkbox"/> GENERAL AGREEMENT FOR TECHNICAL COOPERATION    DATE _____ <input checked="" type="checkbox"/> ECONOMIC COOPERATION AGREEMENT    DATE _____ <input type="checkbox"/> (other)    DATE _____	4. PROJECT DESCRIPTION AND EXPLANATION <p align="center">(See Annex A attached)</p> 5. AID APPROPRIATION SYMBOL    7. AID ALLOTMENT SYMBOL <b>72-1111006</b> <b>156-50-493-00-69-11</b>
6. AID FINANCING <input checked="" type="checkbox"/> DOLLARS <input type="checkbox"/> LOCAL CURRENCY    PREVIOUS TOTAL (A) (a) Total    5,600    INCREASE (B)    DECREASE (C)    TOTAL TO DATE (D) (b) Contract Services (c) Commodities (d) Other Costs    PIO/P    5,600    5,600	
8. COOPERATING AGENCY FINANCING - DOLLAR EQUIVALENT <b>\$1.00=</b>	
(a) Total (b) Technical and other Services (c) Commodities (d) Other Costs	

10. SPECIAL PROVISIONS (Use Additional Construction Sheets, if necessary):  
 This amendment obligates funds to enable Suphot Kittisuwan to complete participant training described in PIO/P 90773, and a four-month extension of participant Phisit Pakhasem under PIO/P 10502. This extension is valid through April 1971.

P/EC  
KAD/P  
AD/P  
DTEC/P

11. DATE OF ORIGINAL AGREEMENT <b>August 24, 1970</b>	12. DATE OF THIS REVISION	13. ESTIMATED FINAL COMPLETION DATE <b>August 24, 1973</b>
14. FOR THE COOPERATING GOVERNMENT OR AGENCY Piew Phussvat Director-General 8/24/70		15. FOR THE AGENCY FOR INTERNATIONAL DEVELOPMENT Frederick F. Simmons Rey M. Hill Director, ISOM/Thailand 8-21-70

Ministry

PROAG

**PROJECT AGREEMENT**

**BETWEEN THE DEPARTMENT OF STATE, AGENCY FOR INTERNATIONAL DEVELOPMENT (AID),  
AN AGENCY OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA, AND**

**DEPARTMENT OF TECHNICAL AND ECONOMIC COOPERATION**

**AN AGENCY OF THE GOVERNMENT OF THAILAND**

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

- Project Description Annex A     Foreign Currency Standard Provisions Annex  
 Standard Provisions Annex     Special Loan Provisions Annex

This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:

ECONOMIC & TECHNICAL COOPERATION AGREEMENT DATED SEPTEMBER 19, 1950

MEMORANDUM OF AGREEMENT AS TO CONDUCT OF COUNTERPART PROGRAMS, DATED JULY 24, 1955

(other)

1. Project/Activity No.  
493-11-810-215

PAGE 1 OF 3 PAGES

2. Agreement No.  
215-1003

3.  Original or  
Revision No. 11

4. Project/Activity Title  
**NEED Plan Project**

5. Project Description and Explanation  
(See Annex A attached)

6. AID Appropriation Symbol  
72-1111006

7. AID Allotment Symbol  
156-50-493-00-69-23

8. AID FINANCING	Previous Total (A)	Increase (B)	Decrease (C)	Total to Date (D)
<input checked="" type="checkbox"/> Dollars <input type="checkbox"/> Local Currency				
(a) Total	209,900			209,900
(b) Contract Services	109,700			109,700
(c) Commodities	13,550			13,550
(d) Other Costs    PIO/P	86,650			86,650
9. COOPERATING AGENCY FINANCING Dollar Equivalent				
\$1.00 = B20.00				
(a) Total    CF	\$ 147,045 B2,940,910	\$ 5,900 B118,000		\$ 152,945 B3,058,910
(b) Technical and Other Services    TF	\$ 43,400 B 868,000	\$ 5,900 B118,000		\$ 49,300 B 986,000
(c) Commodities    PA	\$ 103,645 B2,072,910			\$ 103,645 B2,072,910
(d) Other Costs				

LA *[Signature]*  
AD/EDI *[Signature]*

10. Special Provisions (Use Additional Continuation Sheets, if Necessary)

This revision: (1) Commits an additional \$118,000 Trust Funds in connection with the services of Mr. Forrest Cookson, contract AID/ea 493-006 until February 28, 1972. (See budget attached). Funds for such purpose are transferred from the Technical Support Project (000) Rev. 5, and are provided in PIO/T 00369 amendment # 1. (2) Extends the period of services of Mr. James E. Fay, Contract AID/ea-41, from September 1, 1971 to January 31, 1972. (3) adjusts N.E. Dev. Planning Center Budget "B" as attached

11. Date of Original Agreement August 24, 1970    12. Date of This Revision November 2, 1971    13. Final Contribution Date June 30, 1974

14. For the Cooperating Government or Agency  
*[Signature]*  
SIGNATURE: Piew Phusavat    DATE: 11/2/71  
TITLE: Director-General, DTEC

15. For the Agency for International Development  
*[Signature]*  
SIGNATURE: Rey M. Hill    DATE: 11/2/71  
TITLE: Director, USOM/Thailand

EDI/EPP *[Signature]*  
ADXP *[Signature]*  
AD/F *[Signature]*  
DTEC/P *[Signature]*  
NEDB

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.  
493-11-810-215

PAGE 2 OF 3 PAGES

2. Agreement No.  
215-1003

3.  Original or  
Revision No. 11

3. Project/Activity Title  
**NEED Plan Project**

Mr. Forrest Cookson

ATAC Contract # AID 493-006

Estimated Trust Fund requirements for additional 6 months (August 26, 1971 - February 28, 1972) are as follows:

1. Housing Allowance (4 dependents: Wife, 3 children)	฿ 42,000
2. Educational Allowance	฿ 10,000
3. Secretary (includes ฿2,000 for overtime)	฿ 26,000
4. (Translator/Research Assistant (includes ฿2,000 for overtime)	฿20,000
5. Driver (includes ฿2,000 for overtime)	฿ 8,000
6. Local Travel (Includes both advisor and research assistant)	฿ 12,000
	<hr/>
Semi-annual	<b>฿118,000</b>

Supplies and Equipment maintenance up to ฿5,000 will be provided from NEDB Regular Budget Funds.

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

AID 1330-1A  
(8-83)

PROAG  
CONTINUATION  
SHEET

ANNEX \_\_\_\_\_

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.  
493-11-810-215

PAGE 3 of 3 PAGES

2. Agreement No.  
215-1003

3.  Original or  
Revision No. 11

3. Project/Activity Title  
  
NEED Plan Project

FY 1971 BUDGET

N.E. Development Planning Center

BUDGET B

<u>Object Class Code</u>	<u>Description</u>	<u>Old Revision Amount</u>	<u>New This Revision Amount</u>
01	<u>Personal Services</u>	38,312	38,312
02	<u>Per diem, Accommodation &amp; Transportation</u>	256,000	355,000
04	<u>Communication Services</u>	8,400	7,200
05	<u>Rent and Utilities</u>	1,000	1,000
06	<u>Printing and Reproduction</u>	152,500	21,000
07	<u>Contractual Services</u>	-0-	30,000
08	<u>Supplies and Materials</u>	193,000	195,100
09	<u>Equipment</u>	-0-	1,600
TOTAL		649,212	฿ 649,212

This revision authorizes an extension of the use of Counterpart Funds to December 31, 1971 in order to permit funding support for an observation trip of RTG officials to Malaysia.

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

PROAG

**PROJECT AGREEMENT**

**BETWEEN THE DEPARTMENT OF STATE, AGENCY FOR INTERNATIONAL DEVELOPMENT (AID),  
AN AGENCY OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA, AND**

**DEPARTMENT OF TECHNICAL AND ECONOMIC COOPERATION**

**AN AGENCY OF THE GOVERNMENT OF THAILAND**

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

- Project Description Annex A     Foreign Currency Standard Provisions Annex  
 Standard Provisions Annex     Special Loan Provisions Annex

This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:

- ECONOMIC & TECHNICAL COOPERATION AGREEMENT DATED SEPTEMBER 19, 1950  
 MEMORANDUM OF AGREEMENT AS TO CONDUCT OF COUNTERPART PROGRAMS, DATED JULY 24, 1955  
 (other)

1. Project/Activity No.  
493-11-810-215

PAGE 1 OF 1 PAGES

2. Agreement No.  
215-1003

3.  Original or  
Revision No. 13

4. Project/Activity Title  
  
NEED Plan Project

5. Project Description and Explanation  
  
(See Annex A attached)

6. AID Appropriation Symbol  
72-1111006

7. AID Allotment Symbol  
156-50-493-00-69-23

8. AID FINANCING	Previous Total (A)	Increase (B)	Decrease (C)	Total to Date (D)
<input checked="" type="checkbox"/> Dollars <input type="checkbox"/> Local Currency				
(a) Total	209,900			209,900
(b) Contract Services	109,700			109,700
(c) Commodities	13,550			13,550
(d) Other Costs	86,650			86,650
9. COOPERATING AGENCY FINANCING Dollar Equivalent				
\$1.00 = ฿20.00				
(a) Total	\$ 152,945 ฿3,058,910			\$ 152,945 ฿3,058,910
(b) Technical and Other Services	\$ 49,300 ฿ 986,000			\$ 49,300 ฿ 986,000
(c) Commodities	\$ 103,645 ฿2,072,910			\$ 103,645 ฿2,072,910
(d) Other Costs				

10. Special Provisions (Use Additional Continuation Sheets, if Necessary)  
 This revision transfers ฿23,000 from Budget C (Code 01) of Project Account to Budget D (Code 01) as severance pay for employees set forth in Budget D.

11. Date of Original Agreement: August 24, 1970  
 12. Date of This Revision: April 28, 1972  
 13. Final Contribution Date: June 24, 1974

14. For the Cooperating Government or Agency:  
 Piew Phusavat  
 Director-General, DTEC  
 DATE: 4/28/72

15. For the Agency for International Development:  
 Rey M. Hill  
 Director, USOM/Thailand  
 DATE: 4/28/72

EDI/EPP  
 AD/P  
 AD/F  
 DTEC/P  
 Ministry

# BEST AVAILABLE DOCUMENT

4930215  
FD-1240-373

AID 1330-1  
(8-63)

PROAG

## PROJECT AGREEMENT

BETWEEN THE DEPARTMENT OF STATE, AGENCY FOR INTERNATIONAL DEVELOPMENT (AID),  
AN AGENCY OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA, AND

DEPARTMENT OF TECHNICAL AND ECONOMIC COOPERATION

AN AGENCY OF THE GOVERNMENT OF THAILAND

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

- Project Description Annex A     Foreign Currency Standard Provisions Annex  
 Standard Provisions Annex     Special Loan Provisions Annex

This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:

ECONOMIC & TECHNICAL COOPERATION AGREEMENT DATED SEPTEMBER 19, 1950

MEMORANDUM OF AGREEMENT AS TO CONDUCT OF COUNTERPART PROGRAMS, DATED JULY 24, 1955

(other)

1. Project/Activity No.  
493-11-810-215

PAGE 1 OF \_\_\_ PAGES

2. Agreement No.  
215-0011

3.  Original or  
Revision No. 3

4. Project/Activity Title

NEED Plan Project

5. Project Description and Explanation

(See Annex A attached)

6. AID Appropriation Symbol

72-1101006

7. AID Allotment Symbol

056-50-493-00-69-01

8. AID FINANCING

Dollars     Local Currency

Previous Total  
(A)

Increase  
(B)

Decrease  
(C)

Total to Date  
(D)

(a) Total

19,200

162,700

181,900

(b) Contract Services

10,000

10,000

(c) Commodities

27,700

27,700

(d) Other Costs    PIO/P

9,200

135,000

144,200

9. COOPERATING AGENCY FINANCING Dollar Equivalent

\$1.00 = ฿20.00

(a) Total

\$ 65,945  
฿1,318,890

\$ 90,154  
฿1,803,090

\$ 156,099  
฿3,121,980

(b) Technical and Other Services

\$ 27,500  
฿ 550,000

\$ 21,427  
฿ 428,540

\$ 48,927  
฿ 978,540

(c) Commodities

Project Account  
\$ 38,445  
฿ 768,890

\$ 68,727  
฿1,374,550

\$ 107,172  
฿2,143,440

(d) Other Costs

10. Special Provisions (Use Additional Continuation Sheets, if Necessary)

See Section V.

11. Date of Original Agreement  
September 11, 1969

12. Date of This Revision  
March 3, 1970

13. Final Contribution Date  
September 11, 1972

14. For the Cooperating Government or Agency

15. For the Agency for International Development

SIGNATURE: Maj. Gen. Chan Ansuchote  
TITLE: Director-General, DTEC 3/3/70

SIGNATURE: Rey M. Hill  
TITLE: Director, USOM/Thailand 3/3/70

M/CSO *4/10*

P/EC *[Signature]*

AD/P *[Signature]*

AD/F *[Signature]*

AD/M *[Signature]*

DTEC/P *[Signature]*

For the  
Ministry

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 1 of 5 Pages

I. PROJECT DESCRIPTION AND EXPLANATION

A. Background

The NEED Plan Project was begun in FY 1968 with the purpose of creating a permanent Royal Thai Government capability in regional economic development planning. This is being achieved through four project elements:

- (1) A contract for U.S. technical advisory services in regional economic planning. This was funded for 24 months in FY 1968. A decision as to the nature and extent of a third year of services will be taken jointly by USOM and the RTG toward the end of FY 1970. See FIO/F 80257 for a description of the contract scope of work.
- (2) Project Account Local Currency Funds and Dollar-Funded Commodities to support the establishment of:
  - (a) A regional Planning Unit in the National Economic Development Board, principally in the Economic and Social Planning Division but also extending to the Project Division.
  - (b) A regional Center for Northeast Economic Development Planning at Khon Kaen.
  - (c) A regional National Accounts and Data Analysis Unit at NEOS's National Income Accounts Office.
  - (d) A capability in the National Statistical Office's Data Processing Division to up-grade data services on regional statistics and changwat planning.

See FY 1969 Prog revision #5 for a description of the above offices' work.
- (3) A Participant Training Element, the purpose of which is to strengthen the capability of the National Economic Development Board, other central planning agencies, and development ministries in planning - including national planning, regional planning, emergency planning, national income accounting, evaluation, and ministry program planning.

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 2 of 5 Pages

- (4) Technical advisory services in Emergency Planning have also been included under this project. A FIC/T to cover a three-month TDY of a senior official from the U.S. Office of Emergency Planning has been obligated in FY 1970.

In the two years since the Northeast Economic Development Subcommittee and Working Groups were established, the Royal Thai Government's capability for regional planning has advanced perceptibly. Progress in inter-ministerial coordination in plan formulation has been encouraging. Alterations in ongoing programs to reduce overlapping or duplicative activities have been made, and new coordinated inter-ministerial programs have been initiated under NEED auspices. The result has been an increase in economic benefits derived from the large government programs carried out in the Northeast. Also, provincial level planning as developed originally for the Northeast has served as a prototype for planning in other regions. Staff assistance to the NEED Subcommittee in both regional and provincial planning has been institutionalized with the establishment of the units referred to in paragraph (2) above.

B. Purpose of this Projg

This Project Agreement provides baht and dollar funding to support the further development of a permanent capability in regional planning. The work of the four support units in regional data analysis and provincial planning methodology will be continued. Draft regional sector plans and an overall plan framework are to be developed with the advice of the NEED Planning Advisory Group as well as USOM staff.

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 3 of 5 Pages

## II. USG Contributions

### A. Participants

This ProAg provides \$135,000 to finance 18 month Master's Degree training programs in development planning for 15 participants from the line ministries as well as the central planning agencies. The selection process has included ministry nominations, oral panel interviews, and a written examination. While the selection of nominees and alternates has not been completed it is planned that about six will be from central planning agencies and nine from the ministries.

<u>No. of Participants</u>	<u>Type of Training</u>	<u>Location</u>	<u>Estimated Cost</u>
15	Academic (Masters Degree)	U.S.	\$9,000/person

Total U.S. Costs = \$135,000

AID agrees to finance the U.S. training costs, and DTEC agrees to finance all international travel.

### B. Commodities

This ProAg provides \$27,700 of transportation and office equipment to support the four RIG planning units specified in Part I (2) above.

## III. RIG Contribution

This ProAg also provides:

- A. \$2,143,440 in Project Account funds to support the activities of the four RIG planning units listed in Part I (2) above. The 1970 budgets for these units (A, B, C, & D) are specified below in Table I PA.
- B. \$975,540 in Trust Funds to support the Louis Berger/SAI technical assistance contract, as specified below.

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEGO Plus Project

Page 4 of 5 Pages

IV.

TABLE OF FUNDS

A. <u>U.S. Dollar Contribution:</u>	<u>\$181,900</u>
a. Participants	\$144,200
b. U.S. Employed Technicians	10,000
c. Commodities	27,700
B. <u>Local Currency Funding:</u>	<u>฿3,121,980 (\$156,099)</u>
a. <u>Trust Funds:</u>	฿ 978,540 (\$ 48,927)
See Table II T.F.	
b. <u>Project Account</u>	฿2,143,440 (\$107,172)
See Table I P.A.	

Authorized use of Trust Funds:

- a. Personal compensations and Personal benefits of local employees
- b. Quarters Allowances - U.S. nationals
- c. Education Allowances - U.S. nationals
- d. Travel within Thailand and outside when approved by DTEC
- e. Transportation of Household Effects and baggage and other commodities within Thailand
- f. Other local currency costs limited to those listed in the "authorized object and sub-object classes of Expense Trust Fund."

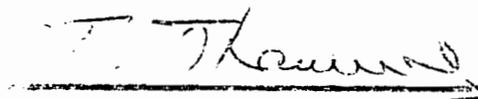
Project No. 409-11-8-0-215  
Agreement No. 215-001, Rev. 1  
Project Title: NEED Plan Project

Page 5 of 5 Pages

**V. SPECIAL PROVISIONS:**

1. In accordance with the waiver signed on December 4, 1969, FIO/P's not issued with this ProAg may be deferred up to but no later than September 30, 1970.
2. The attached Project Account and Trust Fund budgets are subject to parliamentary budget approvals. The interim budgets as indicated in table II make funds available for release and obligation as of October 1, 1969. These funds are transferred from multiple budget ProAg 0028 and 0028, Rev. 2.
3. Tables I B, II E, III, & IV are integral parts of this agreement.
4. This ProAg provides funds for FIO/C Nos. 00159 and 00160, and FIO/T 00158.

For the RSC:

  
Title: Danny Secretary-General, NEED

Date: March 3, 1970

  
Title: Director-General, DTBC

Date: March 3, 1970

  
Title: Director, USOM/Thailand

Date: March 3, 1970

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 1 of 12 Pages

TABLE I PA

The 1970 Allocation for the NEED Plan Project

<u>PROJECT ACCOUNT</u>					
<u>Code</u>	<u>Budget A</u>	<u>Budget B</u>	<u>Budget C</u>	<u>Budget D</u>	<u>Total</u>
01	120,600	33,530	231,640	361,520	747,290
02	156,600	256,000	46,600	27,400	486,600
03	-	-	-	-	-
04	-	7,000	-	1,000	8,000
05	-	1,000	-	-	1,000
06	10,000	2,000	25,000	-	37,000
07	20,000	10,000	10,000	-	40,000
08	70,000	95,000	15,000	160,000	340,000
09	6,950	5,100	7,050	14,450	33,550
Others	250,000*	200,000**	-	-	450,000
	<u>634,150</u>	<u>609,630</u>	<u>335,290</u>	<u>564,370</u>	<u>2,143,440</u>

\* To provide for field research. The details of this will be submitted by NEEDB for reconsideration.

\*\* To provide for the second officials training of Program.  
The details of this will be submitted by NEEDB for reconsideration.

Project No. 493-11-810-215  
 Agreement No. 215-0011, Rev. 3  
 Project Title: NEED Plan Project

Project Account Budget  
B. E. 2513  
BUDGET A.

TABLE I PA (Continued)

Regional Dev. Planning Unit Budget:

<u>Object Class Code</u>	<u>Description</u>	<u>Amount</u>
01	<u>Personal Services</u>	฿ 120,600
	<u>Position</u>	<u>Baht</u>
	2nd grade Economist 2 (2,000x7x2)	28,000
	2nd grade Economist 1 (1,700x12)	20,400
	3rd grade Economist 3 (1,150x7x3)	24,150
	Draftsman 1 (850x7)	5,950
	Typist 2 (750x7x2)	10,500
	Driver 3 (600x12x3)	21,600
	Overtime - (20 x 72 x 7)	10,000
02	<u>Per diem, Accommodation &amp; Transportation</u>	฿ 156,600
	<u>Per diem</u>	฿70,800
	6 Special grade official (6x60x5x4)	฿ 7,200
	7 1st grade official (7x60x3x10)	12,600
	8 2nd grade official (8x60x5x10)	24,000
	9 3rd grade official (9x60x5x10)	27,000
	<u>Accommodation</u>	฿70,800
	6 Special grade official (6/100/5/4)	฿12,000
	7 1st grade official (7x80x3x10)	16,800
	8 2nd grade official (8x60x5x10)	24,000
	9 3rd grade official (9x40x5x10)	18,000
	<u>Transportation of Persons</u>	฿15,000
06	<u>Printing &amp; Reproduction</u>	฿ 10,000
	Printing, Changwat Level Development Planning Hand book	฿10,000
07	<u>Contract Services</u>	฿ 20,000
	Temporary hire translation	฿20,000
08	<u>Supplies and Materials</u>	฿ 70,000
	Office equipment <u>1/</u>	฿30,000
	Equipment for operation room <u>2/</u>	40,000

1/ See document No. 1  
2/ See document No. 2

Project No. 493-11-810-215  
 Agreement No. 215-0011, Rev. 3  
 Project Title: NEED Plan Project

Page 3 of 12 Pages

TABLE I PA (continued)

Project Account Budget  
 E.E. 2513  
BUDGET A (Continued)

<u>Object Class Code</u>	<u>Description</u>	<u>Amount</u>
09	<u>Equipment</u>	\$ 6,950
	<u>Endurable Articles</u>	
	3 Desks for 3rd grade Ecconomist	\$1,800
	4 Typing desks	1,600
	3 Filing cabinets, 4 drawer @ \$350	2,550
	2 Book shelves	1,000
	Total	\$ 384,150
	Budget for research work	\$ 250,000
	Grand Total	\$ 634,150

Project No. 492-31-310-215  
 Agreement No. 215-0011, Rev. 3  
 Project Title: NEED Plan Project

Page 4 of 12 Pages

Project Account Budget  
B. E. 2513  
BUDGET B.

TABLE I PA (continued)

N. E. Development Planning Center Budget:

<u>Object Class Code</u>	<u>Description</u>	<u>Amount</u>
01	<u>Personal Services</u>	<u>Baht</u> <u>฿33,530</u>
	1 3rd grade Technician (1,150x11)	฿12,650
	2 Typists (600x12x2)	14,400
	1 Janitor (540x12)	6,480
02	<u>Per diem, Accommodation &amp; Transportation</u>	<u>฿256,000</u>
	<u>Per diem</u>	<u>฿118,800</u>
	10 Center Officials (180x60x10)	฿108,000
	3 Drivers (180x20x3)	10,800
	<u>Accommodation</u>	<u>฿124,200</u>
	10 Center Officials (180x60x10)	฿108,000
	3 Drivers (180x30x3)	16,200
	<u>Transportation of Persons</u>	<u>฿ 13,000</u>
04	<u>Communication</u>	<u>฿ 7,000</u>
	Long distance telephone	฿ 6,000
	Telegraphic charges	1,000
05	<u>Rent and Utilities</u>	<u>฿ 1,000</u>
	Water and Electricity	฿ 1,000
06	<u>Printing and Reproduction</u>	<u>฿ 2,000</u>
	Photographic	฿ 2,000
07	<u>Contractual Services</u>	<u>฿ 10,000</u>
	Temporary hire for construction of the Regional Dev. Center	฿ 10,000
08	<u>Supplies and Materials</u>	<u>฿ 95,000</u>
	Office equipment	฿ 15,000
	Gas and repairing service for 3 cars <u>1/</u>	80,000

1/ will be proposed  
 from FY 1970 Budget

Project No. 493-11-810-215  
Agreement No. 215-COLL, Rev. 3  
Project Title: NEED Plan Project

Page 5 of 12 Pages

Project Account Budget  
E.E. 2513  
BUDGET B (Continued)

TABLE I PA (continued)

<u>Object Class</u> <u>Code</u>	<u>Description</u>	<u>Amount</u>
09	<u>Equipment</u>	\$ 5,100
	<u>Endurable Articles</u>	
	1 Desk set for 1st grade official	\$1,150
	2 Filing cabinets, 4 drawer (iron)	1,700
	1 Filing cabinet (wood)	1,000
	Paper made from sugar cane (2x4 meter)	500
	1 Typing desk	400
	1 set office cleaning machine	350
	Total	<u>\$409,630</u>
	Training Budget	<u>200,000</u>
	Grand Total	<u>\$609,630</u>

Project No. 493-11-810-215  
 Agreement No. 215-0011, Rev. 3  
 Project Title: NEED Plan Project

Page 6 of 12 Pages

Project Account Budget  
B. E. 2513  
BUDGET C.

TABLE I PA (continued)

Regional Income Office Budget:

<u>Object Class Code</u>	<u>Description</u>	<u>Amount</u>
01	<u>Personal Services</u>	<u>Baht</u> # 231,640
	<u>Position</u>	
	3rd grade Economist 9 (9x1,150x12)	124,200
	3rd grade Technician 3 (3x1,150x12)	41,400
	Statistician 2 (2x1,150x12)	27,600
	Clerk 3 (3x540x12)	19,440
	Typist 1 (1x750x12)	9,000
	Overtime	10,000
02	<u>Per diem, Accommodation and Transportation</u>	<u>Baht</u> # 46,600
	<u>Per diem</u>	<u>18,000</u>
	1 Special grade official (60x3x5)	900
	1 1st grade official (60x3x5)	900
	1 2nd grade official (60x3x10)	1,800
	4 3rd grade official (60x4x6x10)	14,400
	<u>Accommodation</u>	<u>18,600</u>
	1 Special grade official (100x3x5)	3,000
	1 1st grade official (80x3x5)	2,400
	1 2nd grade official (60x3x10)	3,600
	1 3rd grade official (40x6x10x4)	9,600
	<u>Transportation of Persons</u>	<u>10,000</u>
06	<u>Printing and Reproduction</u>	# 25,000
	Report on National products of the NE Region	10,000
	Report on National products by 15 NE. Chang-wat	15,000
07	<u>Contractual Services</u>	# 10,000
	Temporary hire, expense for translation	10,000
08	<u>Supplies and Materials</u>	# 15,000
	Stationery	10,000
	Index cards and file folders	5,000

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: MANE Plan Project

Page 7 of 12 Pages

TABLE I BA (continued)

Project Account Budget  
B.E. 2513  
BUDGET C (Continued)

<u>Object</u> <u>Class</u> <u>Code</u>	<u>Description</u>	<u>Amount</u>
09	<u>Equipment</u>	\$ 7,050
	1 Book shelf	\$ 500
	4 Filing cabinets @ \$850	3,400
	Cabinet for index card	1,200
	2 Typing desk	800
	1 Desk for the 1st grade official	1,150
	Total	<u>\$335,290</u>

Project No. 493-11-810-215  
 Agreement No. 215-0011 Rev. 3  
 Project Title: NEED Plan Project

Page 8 of 12 Pages  
TABLE I PA (continued)

Project Account Budget  
 B.E. 2513  
BUDGET D

Data Processing for Regional Development Planning (NSO)

<u>Object</u> <u>Class</u> <u>Code</u>	<u>Description</u>	<u>Amount</u>
01	<u>Personal Services</u>	<u>₱361,520</u>
	<u>Position</u>	<u>Rate</u>
	2 programmers (2 x 1,150 x 12)	27,600
	3 field observers (3 x 1,150 x 12)	41,400
	4 3rd grade Statisticians (4 x 1,150 x 12)	55,200
	4 3rd grade Technicians (4 x 1,150 x 12)	55,200
	6 Typists (6 x 750 x 12)	54,000
	5 Draftsman (5 x 750 x 12)	45,000
	4 Clerks (4 x 540 x 12)	25,920
	1 Driver (1 x 600 x 12)	7,200
	Overtime (20 x 25 x 10 x 10)	50,000
03	<u>Per diem, Accommodation and Transportation</u>	<u>₱ 27,400</u>
	<u>Per diem</u>	<u>10,800</u>
	12 3rd grade official (12 x 60 x 10)	7,200
	6 Clerk (6 x 60 x 10)	3,600
	<u>Accommodation</u>	<u>6,600</u>
	12 3rd grade official (12 x 40 x 10)	4,800
	6 Clerk (6 x 30 x 10)	1,800
	<u>Transportation of Persons</u>	<u>10,000</u>
04	<u>Communication Service</u>	<u>₱ 1,000</u>
	Postage & Parcel	500
	Long distance telephone	500
08	<u>Supplies and Materials</u>	<u>₱160,000</u>
	Tabulation Materials	30,000
	Changwat data & Changwat layout	100,000
	Office stationery 4/	30,000
	4/ see document No. 4	

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 9 of 12 Pages

TABLE I PA (continued)

Project Account Budget  
B. E. 2513  
BUDGET D (continued)

<u>Object</u> <u>Class</u> <u>Code</u>	<u>Description</u>	<u>Amount</u>
09	<u>Equipment</u>	\$ 14,450
	6 Filing cabinet, 4 drawer, @ \$850	5,100
	2 2 Door storey cabinet, @ 850	2,550
	5 Sets Desks & chairs for 3rd grade official @ \$600	3,000
	2 Typing desk	800
	1 Cabinet for overlay	3,000
	Total	<u>\$24,370</u>

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 10 of 12 Pages

TABLE I PA

DOCUMENT No.1

PROJECT ACCOUNT  
Detail for Code 08

1. <u>Working papers</u>	<u>19,000</u>
Mimeograph paper	8,000
Roneo paper	2,000
Foolscap	1,000
Drawing paper, small medium, large	200
Graph paper	200
Carbon paper	1,000
Note paper, short, long	600
Note book	500
Duplicating paper (12 x 2)	5,000
Letter head (flimsy)	500
2. <u>Other Supplies</u>	<u>6,000</u>
Pencil, black, green, red, ruler, Ballpoint pen, ink correction, Stencil correction fluid, glue, equipment to draw the graph, paper clip, puncher, Others.	
3. <u>Material Used</u>	<u>5,000</u>
Coloured folders, Binder, file to divide the documents with hooks on, file folder, file to keep the stencils, Brown envelope (2 fold) side enlarged envelope, Garuda envelope, envelope, Others	
Total	<u>30,000</u>

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

Page 11 of 12 Pages

TABLE I PA  
DOCUMENT NO. 2

Budget for Operation Room (annum)

NEED

Paper

1. Illustration Board paper	8,000
2. White Card Board paper	2,000
3. Papers to be used in drawing charts	2,000
4. Pastex paper	1,500
5. Pound paper	500
6. Other papers	500

14,500

Supplies to be used in drawing

1. Brush	300
2. Black pen (Pelikan)	300
3. Speed Ball	600
4. Colored pencils	300
5. Modified T Square 00°, 45° (1 pair) (big size)	100
6. T Square (2 pairs) and circle	400
7. Equipment for lettering Set	5,000

7,000

Supplies to be used in mapping

1. Binder Instrument	1,500
2. Archi tape	2,000
3. Plastic Bind	300
4. Military map (by Military Map Dept.)	3,000

6,800

Paints

1. Poster paint	500
2. Magic paint	300
3. Indian ink (Pelikan)	300
different colours (Pelikan)	300
4. Oil paint, water base paint	300
5. Colour tape	3,500

5,200

Project No. 493-11-810-215  
Agreement No. 215- 0011 Rev. 3  
Project Title: NEED Plan Project

Page 12 of 12 Pages

TABLE I PA  
DOCUMENT No. 2 (continued)

Budget for Operation Room (continued)

NEED

Desk to be used for drawing with glass light and chair

<u>Miscellaneous equipment</u>		<u>\$ 2,000</u>
1. Scissor	\$100	
2. Cutter (for cutting paper)	100	
3. Latex glue & water glue	100	
4. Scotch tape	100	
5. Black pencil & Rubber	<u>100</u>	
	<u>500</u>	<u>\$ 500</u>
Reserve for other expenses		<u>\$ 4,000</u>
	<b>Total</b>	<b>\$40,000</b>

Project No. 403-11-810-215  
 Agreement No. 215-0011, Rev. 3  
 Project Title: NEED Plan Project

TABLE III:

Interim Project Account Budget  
B. E. 2513

Multiple ProAg 0-0028 committed an interim budget \$271,890 of Project Account Funds and \$275,000 Trust Funds for this project. These funds are now transferred to this ProAg. This amendment commits an additional interim budget of \$497,000. Project Account funds and \$275,000 Trust Funds as indicated below. A total interim of \$1,318,890 is available for release and commitment.

	<u>Code 01</u>	<u>Code 02</u>	<u>Code 04</u>	<u>Code 05</u>	<u>Code 07</u>	<u>Code 08</u>	<u>Code 09</u>	<u>TOTAL</u>
1st quarter	150,890	121,000	-	-	-	-	-	271,890
2nd quarter	200,000	195,000	2,000	5,000	15,000	70,000	10,000	497,000
							Total	<u>\$768,890</u>

Interim Trust Fund Budget  
B. E. 2513

Code 12 & 21

Personal Benefits &	1st quarter	\$275,000
Travel and Transportation	2nd quarter	275,000
		<u>\$550,000</u>

Transfer of project a/c funds between the codes listed is authorized as limited by present counterpart regulation.

Project No. 493-11-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: NEED Plan Project

TABLE IV

To be carried over from 2512 to 2513

A transfer of \$87,640 of FY 2512 funds to FY 2513 is authorized. Time limitations on the use of these funds is waived. These carry-over funds remain available for use thru March 31, 1970 for the following amounts and codes:

<u>Code 01</u>	<u>Code 02</u>	<u>Code 05</u>	<u>Code 08</u>	<u>Total</u>
\$3,000	76,640	5,000	3,000	\$87,640

PROAG

**PROJECT AGREEMENT**  
 BETWEEN THE DEPARTMENT OF STATE, AGENCY FOR INTERNATIONAL DEVELOPMENT (AID),  
 AN AGENCY OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA, AND

DEPARTMENT OF TECHNICAL AND ECONOMIC COOPERATION  
 AN AGENCY OF THE GOVERNMENT OF THAILAND

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

1. Project/Activity No. **493-11-810-215** PAGE 1 OF 1 PAGES

2. Agreement No. **215-0011** 3.  Original or Revision No. 9

- Project Description Annex A  Foreign Currency Standard Provisions Annex
- Standard Provisions Annex  Special Loan Provisions Annex

4. Project/Activity Title  
**NEED Plan Project**

This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:

- ECONOMIC & TECHNICAL COOPERATION AGREEMENT DATED SEPTEMBER 19, 1959
- MEMORANDUM OF AGREEMENT AS TO CONDUCT OF COUNTERPART PROGRAMS, DATED JULY 24, 1955
- (other)

5. Project Description and Explanation  
 (See Annex A attached)

6. AID Appropriation Symbol **72-1121006** 7. AID Allotment Symbol **256-50-493-00-69-33**

8. AID FINANCING	Previous Total (A)	Increase (B)	Decrease (C)	Total to Date (D)
<input checked="" type="checkbox"/> Dollars <input type="checkbox"/> Local Currency				
(a) Total	263,838			263,838
(b) Contract Services PASA PIO/T	10,000 81,238			10,000 81,238
(c) Commodities	28,400			28,400
(d) Other Costs PIO/P	144,200			144,200
9. COOPERATING AGENCY FINANCING Dollar Equivalent \$1.00 = ฿20.00				
(a) Total CF	\$ 168,987.27 ฿3,379,745.23	\$ 1,194.10 ฿23,882.00		\$ 170,181.37 ฿3,403,627.23
(b) Technical and Other Services TF	\$ 59,933.27 ฿1,198,665.23	\$ 1,194.10 ฿23,882.00		\$ 61,127.37 ฿1,222,547.23
(c) Commodities PA	\$ 109,054.00 ฿2,181,080.00			\$ 109,054.00 ฿2,181,080.00
(d) Other Costs				

10. Special Provisions (Use Additional Continuation Sheets, if Necessary)

This revision provides Trust Funds in the amount of ฿23,882 for the various expenses to termination of services i.e., salaries of Thai personnel, education allowance, cost of transportation, office supplies, etc. Subject funds were deleted in error through Revision No. 8 of this agreement and Amendment # 2 of PIO/T 00369.

11. Date of Original Agreement **September 11, 1969** 12. Date of This Revision **September 30, 1972** 13. Final Contribution Date **June 30, 1973**

14. For the Cooperating Government or Agency  
 SIGNATURE: Piew Phusavat DATE: 19/30/72  
 TITLE: Director-General, DTEC

15. For the Agency for International Development  
 SIGNATURE: Rev M. Hill DATE: 9/30/72  
 TITLE: Director, USOM/Thailand

M/CSO  
 AD/EDI  
 LA  
 AD/M  
 AD/P  
 AD/F  
 DTEC/P  
 NEDB

Project No. 493-17-810-215  
Agreement No. 215-0011, Rev. 3  
Project Title: WED Plan Project

### III Additional Explanations and Provisions

Prior to release of funds under Object Code 01, Personnel Services, approval of salary schedules for local employees shall be obtained from DTEC. The salary schedules shall list the number of employees by position title, salary proposed, and duration of employment.

Persons who receive participant training under this project will be employed on project related activities for not less than twice the period of their training unless, in particular cases, another assignment will better serve the over-all development needs of Thailand. Application of this clause in specific cases will be determined jointly by the DTEC and USOM.

An assignment or transfer of a return participant without regard to the foregoing policy consideration carries with it an obligation to repay the cost of the training program to the project, and jeopardizes future project training.

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.	PAGE ___ OF ___ PAGES
2. Agreement No.	3. <input type="checkbox"/> Original or Revision No. _____
3. Project/Activity Title	

**Block 5 Continued:**

**II Funding Provisions and Conditions**

The funds made available to this project for the current fiscal year and set forth in the "Table of Funds" which is appended hereto and subject to availability may be withdrawn in accordance with the provisions hereof. The funds so allocated will be utilized in accordance with the following conditions and provisions.

**A. U.S. Dollar Contribution**

The U.S. Dollar Contribution, where made available for this project, will, where applicable, be utilized for the following purposes:

- (a) Participants: To finance direct dollar costs incurred for the training of the participants named in the approved PIO/P issued under this project.
- (b) U.S. Employed Technicians: To finance the direct dollar cost for salaries, international travel, and other direct dollar costs for services of U.S. Employed Technicians employed under AID standard personnel actions for this project. The amount set forth represents the estimated cost for this purpose and does not constitute an obligation on the part of AID to make the amount listed available for the project.
- (c) Contract Services: To finance the direct dollar costs of contract services authorized by an approved PIO/T.
- (d) Commodities: To finance direct dollar costs for the procurement of commodities and services designated in an approved PIO/C.
- (e) Other Costs: To finance those direct dollar costs for this project not provided for in (a), (b), (c) and (d) above.
- (f) It is specifically agreed and understood that all future year funding requirements as may be indicated on the attached schedule of funds are tentative planning figures only and do not constitute or imply any commitment by AID or the United States to make such funds available.

**B. Local Currency Costs**

Local currency designated as "Cooperating Agency Contribution", where made available for the implementation of this project, is computed at the rate of Bahts 20 equal \$1, and is contributed from the following sources and utilized for the following purposes:

- (a) Counterpart Funds: The counterpart fund is composed of contributions of local currency from these sources.
  - (i) In lieu of deposits by the Thai Government of the commensurate value of commodities furnished under the United States financed grant programs, the Thai Government agrees to provide Bahts to the counterpart fund.
  - (ii) Voluntary contributions by the Thai Government.
  - (iii) Deposit of the sales proceeds of imported commodities under the grant portion of the non-project section of the prior year Supporting Assistance Program; and
  - (iv) Deposit of the sales proceeds of imported commodities under the loan portion of the non-project section of the prior year Supporting Assistance Program.

Contributions made under (i) and (ii) are allocated to meet a portion of the counterpart share of the local currency requirements of the Development Grant Program, with a partial contribution under (iii) providing the balance. The balance of the funds deposited under (iii) and all the deposits under (iv) have been allocated to meet the local requirements of prior year Supporting Assistance Programs.

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.

PAGE \_\_\_ OF \_\_\_ PAGES

2. Agreement No.

3.  Original or  
Revision No. \_\_\_\_\_

3. Project/Activity Title

Block 10 - Continued:

a. Counterpart funds for this project are advanced as a grant without obligation to repay to the counterpart fund when used in accordance with this agreement, except as may otherwise be specifically provided under this Project Agreement.

Unless otherwise provided, the total in Block 9 represents the current fiscal year contribution only, notwithstanding the fact that the project may be of a continuing nature for which previous financing may have been provided and future financing may be required.

b. The "Named Ministry" and/or "Named Project Sponsor" designated on the "Table of Funds" have the primary responsibility within the Thai Government for carrying out this project under general administrative project control of DTEC, the agency representing the Thai government in its dealings with AID. As project sponsor the "Named Ministry" and/or "Named Project Sponsor" concur with the terms and conditions of the project as specified herein as evidenced by the signature of its authorized representative on the first page of the agreement.

c. Since the counterpart funds to be released to this project are in whole or in part a United States contribution, such funds shall not be utilized for the acquisition of land nor for the payment of identifiable taxes such as import duties and similar Government revenue items; further, it is agreed that the U.S. Government shall have the same rights with respect to utilization of these counterpart funds as applies under provision "N" of the Standard Provisions Annex.

d. The project dollar aid to be disbursed will not result in revenue accruing to the Thai Government unless otherwise indicated; therefore, deposits to the counterpart fund of sales proceeds of commensurate value are not required under the Economic and Technical Cooperation Agreement of September 19, 1950, provided that the agreement of the Thai Government to deposit into the counterpart fund a lump sum as its contribution to the Technical Cooperation Program remains in effect and is complied with.

e. Additional funds for this project will not be borrowed from any source except upon approval by the parties hereto.

f. Counterpart funds provided herein will not be commingled with other funds, diverted, or loaned for use elsewhere. Moreover, such funds will be used only for purchases made in Thailand and under no circumstances will include payments for bank charges in connection with any imported items purchased with counterpart funds. Counterpart funds may not be used to acquire foreign exchange for any purpose, except for travel outside of Thailand, which is specifically authorized in advance by DTEC/USOM. Commodity purchases in excess of Baht 50,000 and contracts in excess of Baht 500,000 shall be submitted to DTEC and USOM for concurrence on form "Counterpart Project Purchase Authorization Request and Approval".

g. The counterpart obligation period shall be from the date of this agreement but not prior to October 1 of this current fiscal year, through September 30 of the current fiscal year. Obligations incurred prior to the initial date or subsequent to the terminal date shall not be financed with counterpart funds made available hereby.

h. Obligations against counterpart funds will be reported to DTEC by October 31 and liquidated by December 31, of the next fiscal year (except for obligations covering contracts which provide for payment on an extended basis), following the end of this fiscal year, and any excess funds shall be returned to the counterpart fund no later than February 28 of the next fiscal year unless otherwise provided in this agreement.

i. Reports will be prepared and submitted on the obligation and expenditure of the counterpart funds provided hereunder in accordance with the instructions in attached Annex "B" (This Annex being standardized is omitted from information copies).

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE:

TITLE:

**PROAG  
STANDARD  
PROVISIONS  
ANNEX**

**PROJECT AGREEMENT  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND**

1. Project/Activity No. \_\_\_\_\_

2. Agreement No. \_\_\_\_\_

3.  Original or Revision No. \_\_\_\_\_

A. As used herein, the term "AID" refers to the Agency for International Development, any component agency, or any successor agency. References to "this Project Agreement" shall mean the original Project Agreement as modified by any revisions which have entered into effect.

B. (1) AID will make available the amounts specified in Block 8 of this Project Agreement, as necessary for the project, for use for the designated purposes and as may be further described in Annex A, as required by Block 5 hereof. In addition, as may be further specified in Annex A, AID will, subject to the availability of funds and (where required by AID procedures) as provided for in Project Implementation Orders (PIOs) issued by AID in accordance with its procedures, make available funds (a) to pay costs of furnishing technical services to be performed by United States Government employees in connection with the project, (b) to pay a share of the costs of providing training outside the cooperating country in connection with the project for qualified persons from the cooperating country, and (c) to pay such additional costs as may be specified.

(2) The Cooperating Government Agency will make available the amounts specified in Block 9 of this Project Agreement, as necessary for the project, for use for the designated purposes and as may further be described in Annex A. The Cooperating Government Agency will also make, or arrange to have made, additional contributions of property, services, facilities and funds required for carrying out the project as may be specified in Annex A, or as may subsequently be agreed upon by the two parties.

C. AID and the Cooperating Agency may obtain the assistance of other public and private agencies in carrying out their respective obligations under this Project Agreement. The two parties may agree to accept contributions of property, services, facilities and funds for purposes of this Project Agreement from other public and private agencies, and may agree upon the participation of any such third party in carrying out activities under this Project Agreement.

D. AID shall not be required to make any contribution after the expiration of six months following the estimated final contribution date (Block 13 of the Project Agreement form AID 1330-1) or any amended final contribution date specified herein. Except as otherwise specified herein or subsequently agreed

by the parties, all contributions of the Cooperating Agency pursuant to this Project Agreement shall be made on or before said estimated termination date, or amended date. A contribution of goods or services shall be considered to have been made when the goods or services, provided or financed by the contributing party, are delivered in accordance with commercial practice.

E. The procurement of commodities and contract services to be financed in whole or in part by AID may (where so required by AID procedures) be undertaken only pursuant to PIOs issued by AID in accordance with its procedures.

F. Unless otherwise specified in the applicable PIO, the procurement of commodities financed with the AID contribution referred to in Block 8 of this Project Agreement shall be subject to the provisions of AID Regulation 1.

G. Unless otherwise specified in the applicable PIO, title to all property procured through financing by AID pursuant to Block 8(c) of this Project Agreement shall be in the Cooperating Agency, or such public or private agency as it may authorize. This provision is inapplicable to any property which may be used in connection with the project but is not financed pursuant to said Block 8(c).

H. Any property furnished to either party through financing by the other party pursuant to this Project Agreement shall, unless otherwise agreed by the party which financed the procurement, be devoted to the project until completion of the project, and thereafter shall be used so as to further the objectives sought in carrying out the project. Either party shall offer to return to the other, or to reimburse the other for, any property which it obtains through financing by the other party pursuant to this Project Agreement which is not used in accordance with the preceding sentence.

I. (1) If AID and any public or private organization furnishing commodities through AID financing for operations hereunder in the cooperating country, is, under the laws, regulations or administrative procedures of the cooperating country, liable for customs duties and import taxes on commodities imported into the cooperating country for purposes of carrying out this Project Agreement, the Cooperating Agency will pay such duties and taxes unless exemption is otherwise provided by any applicable international agreement.

(2) If any personnel (other than citizens and residents of the cooperating country), whether United

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.

PAGE \_\_\_ OF \_\_\_ PAGES

2. Agreement No.

3.  Original or  
Revision No. \_\_\_\_\_

3. Project/Activity Title

**Block 5 Continued:**

**II Funding Provisions and Conditions**

The funds made available to this project for the current fiscal year and set forth in the "Table of Funds" which is appended hereto and subject to availability may be withdrawn in accordance with the provisions hereof. The funds so allocated will be utilized in accordance with the following conditions and provisions.

**A. U.S. Dollar Contribution**

The U.S. Dollar Contribution, where made available for this project, will, where applicable, be utilized for the following purposes:

- (a) Participants: To finance direct dollar costs incurred for the training of the participants named in the approved PIO/P issued under this project.
- (b) U.S. Employed Technicians: To finance the direct dollar cost for salaries, international travel, and other direct dollar costs for services of U.S. Employed Technicians employed under AID standard personnel actions for this project. The amount set forth represents the estimated cost for this purpose and does not constitute an obligation on the part of AID to make the amount listed available for the project.
- (c) Contract Services: To finance the direct dollar costs of contract services authorized by an approved PIO/T.
- (d) Commodities: To finance direct dollar costs for the procurement of commodities and services designated in an approved PIO/C.
- (e) Other Costs: To finance those direct dollar costs for this project not provided for in (a), (b), (c) and (d) above.
- (f) It is specifically agreed and understood that all future year funding requirements as may be indicated on the attached schedule of funds are tentative planning figures only and do not constitute or imply any commitment by AID or the United States to make such funds available.

**B. Local Currency Costs**

Local currency designated as "Cooperating Agency Contribution", where made available for the implementation of this project, is computed at the rate of Bahts 20 equal \$1, and is contributed from the following sources and utilized for the following purposes:

- (a) Counterpart Funds: The counterpart fund is composed of contributions of local currency from these sources.
  - (i) In lieu of deposits by the Thai Government of the commensurate value of commodities furnished under the United States financed grant programs, the Thai Government agrees to provide Bahts to the counterpart fund.
  - (ii) Voluntary contributions by the Thai Government.
  - (iii) Deposit of the sales proceeds of imported commodities under the grant portion of the non-project section of the prior year Supporting Assistance Program; and
  - (iv) Deposit of the sales proceeds of imported commodities under the loan portion of the non-project section of the prior year Supporting Assistance Program.

Contributions made under (i) and (ii) are allocated to meet a portion of the counterpart share of the local currency requirements of the Development Grant Program, with a partial contribution under (iii) providing the balance. The balance of the funds deposited under (iii) and all the deposits under (iv) have been allocated to meet the local requirements of prior year Supporting Assistance Programs.

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

- (b) Other Government Funds Contributions of Other Government Funds consist primarily of cash to be expended on the project by the sponsoring Ministry from its own budget appropriated to it from the Thai National budget, and the value in kind of services and facilities furnished by the Ministry for the direct use by the project. Included also are contributions in cash and kind by other Thai Government Agencies including Changwads, Amphurs, and so forth.

Counterpart Funds:

- (a) The General Counterpart Funds are subdivided into the following accounts: Special Account, Sub-Account "D", and Sub-Account "L", with Special Account, and "D", each being further subdivided into a "Trust Account" and Project Account". Special Account is established to support the Development Grant Program Projects, while Sub-Account "D" and "L" support the Supporting Assistance Projects.
- (b) Trust Funds in each instance are used to pay the cost of the local currency support costs of U.S. employed technicians and in some instance of contract personnel assigned to the projects, surface and air transportation within Thailand, travel per diem, quarters allowance and cost of living allowances.  
Project Account funds in each instance are used to meet all other approved local currency costs for the project to be funded from counterpart funds.  
Disbursements of Trust Funds are made by the USOM Controller against actual requirements and the appropriate Fiscal Year operational budget as approved by DTEC and USOM.
- (c) Disbursements of Project Account Funds are to be made by the "Named Ministry", and/or "Named Project Sponsor", in accordance with the following procedures:
- (1) The total amount of Project Account Funds set forth in this Project Agreement as the maximum counterpart requirements for the calendar year to support the project shall be earmarked for release by DTEC to the "Named Ministry" and/or "Named Project Sponsor".
  - (2) Actual release of such funds shall be on the basis of "Counterpart Project Authorization" forms which shall be prepared pursuant to an approved counterpart budget by object classification on standard budget approval forms in accordance with current instructions and procedures outlined in the "Project Fund Control" manual and in the DTEC/USOM Thailand Program Implementation Manual FY 1961 Program." The initial "Counterpart Project Authorization" shall have attached to it a budget breakdown for each object class code indicating the amount and kind of type of services, materials, or equipment to be procured and the estimated unit cost and total cost. Total costs within any object class code may be increased up to 15% by decreasing other codes in a like amount so long as the total of the obligated funds in the budget is not exceeded. Shifts of funds of more than 15%, without increasing the total budget, may be authorized without Project Agreement amendment by submission by the Project Sponsor (Director) of a written request to DTEC, accompanied by a revised budget showing the original (Project Agreement) budget, the increase and decrease by object class code and the new totals. The detailed items to be added and eliminated by object class code must be shown USOM approval of the revised budget will be considered only upon the recommendation of DTEC. Increases or decreases in budgeted funds which result in changes in the total funds obligated by the Project Agreement require Project Agreement amendment.
  - (3) Upon approval of the counterpart budget as provided in (2) above, an initial advance of funds shall be made to the project upon presentation to DTEC of a letter request from the "Named Ministry" and/or "Named Project Sponsor" concurred in by the senior U.S. technician assigned to the project. Subsequent advances shall be made upon similarly approved letter requests provided (1) that a liquidation schedule is presented, indicating funds on deposit are not sufficient to cover three months advance requirements, (2) that the financial reports required under Block 10, i, are not delinquent, and (3) that an unsatisfactory audit report is not on file. Funds so advanced for each year's project requirements will be deposited in a separate account in the Bank of Thailand entitled with the name of this project and the project number, and separate accounts and records will be maintained thereon.

Other Government Funds:

Simultaneously with the presentation of the counterpart budget as required in 2 c (2), the "Named Ministry" and/or "Named Project Sponsor" shall submit to DTEC and to USOM a local currency budget by object classification detailing expenditures proposed for the project from funds appropriated to the Ministry from the Thai budget together with the value by object classification of the services and facilities being furnished to the project during the fiscal year. Concurrence by DTEC and USOM to this budget shall be made simultaneously with the approval of the "Counterpart Project Authorization."

**PROJECT AGREEMENT**  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND

1. Project/Activity No.

PAGE \_\_\_ OF \_\_\_ PAGES

2. Agreement No.

3.  Original or  
Revision No. \_\_\_\_\_

3. Project/Activity Title

Block 10 - Continued:

a. Counterpart funds for this project are advanced as a grant without obligation to repay to the counterpart fund when used in accordance with this agreement, except as may otherwise be specifically provided under this Project Agreement.

Unless otherwise provided, the total in Block 9 represents the current fiscal year contribution only, notwithstanding the fact that the project may be of a continuing nature for which previous financing may have been provided and future financing may be required.

b. The "Named Ministry" and/or "Named Project Sponsor" designated on the "Table of Funds" have the primary responsibility within the Thai Government for carrying out this project under general administrative project control of DTEC, the agency representing the Thai government in its dealings with AID. As project sponsor the "Named Ministry" and/or "Named Project Sponsor" concur with the terms and conditions of the project as specified herein as evidenced by the signature of its authorized representative on the first page of the agreement.

c. Since the counterpart funds to be released to this project are in whole or in part a United States contribution, such funds shall not be utilized for the acquisition of land nor for the payment of identifiable taxes such as import duties and similar Government revenue items; further, it is agreed that the U.S. Government shall have the same rights with respect to utilization of these counterpart funds as applies under provision "N" of the Standard Provisions Annex.

d. The project dollar aid to be disbursed will not result in revenue accruing to the Thai Government unless otherwise indicated; therefore, deposits to the counterpart fund of sales proceeds of commensurate value are not required under the Economic and Technical Cooperation Agreement of September 19, 1950, provided that the agreement of the Thai Government to deposit into the counterpart fund a lump sum as its contribution to the Technical Cooperation Program remains in effect and is complied with.

e. Additional funds for this project will not be borrowed from any source except upon approval by the parties hereto.

f. Counterpart funds provided herein will not be commingled with other funds, diverted, or loaned for use elsewhere. Moreover, such funds will be used only for purchases made in Thailand and under no circumstances will include payments for bank charges in connection with any imported items purchased with counterpart funds. Counterpart funds may not be used to acquire foreign exchange for any purpose, except for travel outside of Thailand, which is specifically authorized in advance by DTEC/USOM. Commodity purchases in excess of Baht 50,000 and contracts in excess of Baht 500,000 shall be submitted to DTEC and USOM for concurrence on form "Counterpart Project Purchase Authorization Request and Approval".

g. The counterpart obligation period shall be from the date of this agreement but not prior to October 1 of this current fiscal year, through September 30 of the current fiscal year. Obligations incurred prior to the initial date or subsequent to the terminal date shall not be financed with counterpart funds made available hereby.

h. Obligations against counterpart funds will be reported to DTEC by October 31 and liquidated by December 31, of the next fiscal year (except for obligations covering contracts which provide for payment on an extended basis), following the end of this fiscal year, and any excess funds shall be returned to the counterpart fund no later than February 28 of the next fiscal year unless otherwise provided in this agreement.

i. Reports will be prepared and submitted on the obligation and expenditure of the counterpart funds provided hereunder in accordance with the instructions in attached Annex "B" (This Annex being standardized is omitted from information copies).

For the Cooperating Government or Agency

For the Agency for International Development

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE:

TITLE:

j. A mutually approved marker, signifying Thai-American cooperation shall be appropriately displayed at the site of construction or demonstration areas, and/or affixed on all structures, installations, buildings, and related works which are financed by this project. To accomplish this, specifications for appropriate signs and plaques with specific locations for installation of such signs and plaques shall be developed as part of implementing project plans. A written listing of specific locations where signs and plaques are to be displayed as mutually agreed between the Thai Department and USOM Technical Divisions concerned shall be furnished to DTEC and the USOM Controller.

k. If any contract services are provided for under this agreement, the Thai Government further agrees to exempt the salaries, allowances and earnings of any non-Thai national contractor and his personnel (other than citizens and residents of Thailand) from local taxes, and to exempt the personal goods (including one personally owned automobile) of such personnel from customs duties, unless such goods are subsequently sold within the country to individuals subject to payment of such duties. The Thai Government also agrees to exempt from payment all customs duties, permits, licenses, visas, etc., necessary to enable the contractor to perform his duties in Thailand under this agreement.

**PROAG  
STANDARD  
PROVISIONS  
ANNEX**

**PROJECT AGREEMENT  
BETWEEN AID AND  
DEPARTMENT OF TECHNICAL AND ECONOMIC  
COOPERATION  
AN AGENCY OF THE GOVERNMENT OF  
THAILAND**

1. Project/Activity No. \_\_\_\_\_

2. Agreement No. \_\_\_\_\_

3.  Original or Revision No. \_\_\_\_\_

A. As used herein, the term "AID" refers to the Agency for International Development, any component agency, or any successor agency. References to "this Project Agreement" shall mean the original Project Agreement as modified by any revisions which have entered into effect.

B. (1) AID will make available the amounts specified in Block 8 of this Project Agreement, as necessary for the project, for use for the designated purposes and as may be further described in Annex A, as required by Block 5 hereof. In addition, as may be further specified in Annex A, AID will, subject to the availability of funds and (where required by AID procedures) as provided for in Project Implementation Orders (PIOs) issued by AID in accordance with its procedures, make available funds (a) to pay costs of furnishing technical services to be performed by United States Government employees in connection with the project, (b) to pay a share of the costs of providing training outside the cooperating country in connection with the project for qualified persons from the cooperating country, and (c) to pay such additional costs as may be specified.

(2) The Cooperating Government Agency will make available the amounts specified in Block 9 of this Project Agreement, as necessary for the project, for use for the designated purposes and as may further be described in Annex A. The Cooperating Government Agency will also make, or arrange to have made, additional contributions of property, services, facilities and funds required for carrying out the project as may be specified in Annex A, or as may subsequently be agreed upon by the two parties.

C. AID and the Cooperating Agency may obtain the assistance of other public and private agencies in carrying out their respective obligations under this Project Agreement. The two parties may agree to accept contributions of property, services, facilities and funds for purposes of this Project Agreement from other public and private agencies, and may agree upon the participation of any such third party in carrying out activities under this Project Agreement.

D. AID shall not be required to make any contribution after the expiration of six months following the estimated final contribution date (Block 13 of the Project Agreement form AID 1330-1) or any amended final contribution date specified herein. Except as otherwise specified herein or subsequently agreed

by the parties, all contributions of the Cooperating Agency pursuant to this Project Agreement shall be made on or before said estimated termination date, or amended date. A contribution of goods or services shall be considered to have been made when the goods or services, provided or financed by the contributing party, are delivered in accordance with commercial practice.

E. The procurement of commodities and contract services to be financed in whole or in part by AID may (where so required by AID procedures) be undertaken only pursuant to PIOs issued by AID in accordance with its procedures.

F. Unless otherwise specified in the applicable PIO, the procurement of commodities financed with the AID contribution referred to in Block 8 of this Project Agreement shall be subject to the provisions of AID Regulation 1.

G. Unless otherwise specified in the applicable PIO, title to all property procured through financing by AID pursuant to Block 8(c) of this Project Agreement shall be in the Cooperating Agency, or such public or private agency as it may authorize. This provision is inapplicable to any property which may be used in connection with the project but is not financed pursuant to said Block 8(c).

H. Any property furnished to either party through financing by the other party pursuant to this Project Agreement shall, unless otherwise agreed by the party which financed the procurement, be devoted to the project until completion of the project, and thereafter shall be used so as to further the objectives sought in carrying out the project. Either party shall offer to return to the other, or to reimburse the other for, any property which it obtains through financing by the other party pursuant to this Project Agreement which is not used in accordance with the preceding sentence.

I. (1) If AID and any public or private organization furnishing commodities through AID financing for operations hereunder in the cooperating country, is, under the laws, regulations or administrative procedures of the cooperating country, liable for customs duties and import taxes on commodities imported into the cooperating country for purposes of carrying out this Project Agreement, the Cooperating Agency will pay such duties and taxes unless exemption is otherwise provided by any applicable international agreement.

(2) If any personnel (other than citizens and residents of the cooperating country), whether United

States Government employees, or employees of public or private organizations under contract with, or individuals under contract with, AID, the Cooperating Agency or any agency authorized by the Cooperating Agency, who are present in the cooperating country to provide services which AID has agreed to furnish or finance under this Project Agreement, are, under the laws, regulations or administrative procedures of the cooperating country, liable for income and social security taxes with respect to income upon which they are obligated to pay income or social security taxes to the Government of the United States of America, for property taxes on personal property intended for their own use, or for the payment of any tariff or duty upon personal or household goods brought into the cooperating country for the personal use of themselves and members of their families (not including such personal or household goods as may be sold by any such personnel in the cooperating country), the Cooperating Agency will pay such taxes, tariff, or duty unless exemption is otherwise provided by any applicable international agreement.

J. Any personnel (other than citizens and residents of the cooperating country), whether United States Government employees, or employees of public or private organizations under contract with, or individuals under contract with, AID, the Cooperating Agency or any agency authorized by the Cooperating Agency, who are present in the cooperating country to provide services which AID has agreed to furnish or finance under this Project Agreement shall be subject to the approval of the Cooperating Agency and AID, and shall be under the general direction of the Director of the Mission to the cooperating country.

K. If any commodity is furnished to the Cooperating Agency, or any public or private agency authorized by the Cooperating Agency, on a grant basis through financing by AID pursuant to this Project Agreement under arrangements which will result in the accrual of proceeds to the Cooperating Agency or any authorized agency and if the applicable agreement between the two governments referred to on the first page of this Project Agreement does not provide for the establishment of a Special Account and the deposit therein of currency of the cooperating country, the Cooperating Agency will make such arrangements as may be necessary to establish a Special Account and to deposit therein currency of the cooperating country in amounts equal to such proceeds, in accordance with such terms and conditions as may be agreed upon. Funds in the Special Account may be used only as agreed upon by AID and the Cooperating Agency; provided, that such portion of the funds in the Special Account as may be designated by AID shall be made available to AID to meet the requirements of the United States.

L. The Cooperating Agency will make such arrangements as may be necessary so that funds intro-

duced into the cooperating country by AID or any public or private agency for purposes of carrying out obligations of AID hereunder shall be convertible into currency of the cooperating country at the highest rate which, at the time the conversion is made, is not unlawful in the cooperating country.

M. AID shall expend funds and carry on operations pursuant to this Project Agreement only in accordance with the applicable laws and regulations of the United States Government.

N. The two parties shall have the right at any time to observe operations carried out under this Project Agreement. Either party during the term of the Project and three years after the completion of the project, shall further have the right (1) to examine any property procured through financing by that party under this Project Agreement, wherever such property is located, and (2) to inspect and audit any records and accounts with respect to funds provided by, or any properties and contract services procured through financing by, that party under this Project Agreement, wherever such records may be located and maintained. Each party, in arranging for any disposition of any property procured through financing by the other party under this Project Agreement, shall assure that the rights of examination, inspection and audit described in the preceding sentence are reserved to the party which did the financing.

O. Upon completion of the project, a Completion Report shall be drawn up, signed by appropriate representatives of AID and the Cooperating Agency, and submitted to AID and the Cooperating Agency. The Completion Report shall include a summary of the actual contributions by both AID and the Cooperating Agency to the project, and shall provide a record of the activities carried out, the objectives achieved, and related basic data. AID and the Cooperating Agency shall each furnish the other with such information as may be needed to determine the nature and scope of operations under this Agreement and to evaluate the effectiveness of such operations.

P. The present Agreement shall enter into force when signed. Either party may terminate this Project Agreement by giving the other party 30 days written notice of intention to terminate it. Termination of this Project Agreement shall terminate any obligations of the two parties to make contributions pursuant to Blocks 8 and 9 of this Project Agreement, except for payments which they are committed to make pursuant to non-cancellable commitments entered into with third parties prior to the termination of the Project Agreement. It is expressly understood that the obligations under paragraph H relating to the use of property shall remain in force after such termination.

# BEST AVAILABLE DOCUMENT

AID 156 (P-48)

DEPARTMENT OF STATE  
AGENCY FOR  
INTERNATIONAL DEVELOPMENT

Worksheet  Issuance

PAGE 1 OF 1

PIO/T

**PROJECT IMPLEMENTATION  
ORDER/TECHNICAL  
SERVICES**

1. Cooperating Country  
Thailand

2. PIO/T No.  
493-215-2-00258 bp

3. Project/Activity No. and Title  
493-11-810-215  
NEED Plan Project

4. Appropriation Symbol  
72-1101005

5. a. Allotment Symbol & Charge  
056-50-493-00-69-3

5. b. Funds Allotted to:  
 AID/W  Mission

6. Obligation Status: **ACTION REQUEST**  
 Administrative Reservation  Obligation  Sub-Obligation

7.  Original or  
Amendment No.: \_\_\_\_\_

8. No. of Technicians  
1

9. Services to Start (Mo., Day, Yr.)  
Between: July 1, '70 and Aug. 30, '70

10. Duration (Months)  
Of Services: 3 b. Of Financing: 3

11. a. Type of Action  
 AID Contract  Cooperating Country Contract  Participating Agency Service Agreement  Other

11. b. Authorized Agent  
AID/Washington

Financing	A. Previous Total	B. Increase	C. Decrease	D. Total to Date
\$1.00 = ₪20.00				
12. AID Financing				
a. Dollars		10,000		10,000
b. U.S.-Owned Local Currency				
13. Cooperating Country Contributions				
a. Counterpart TF		\$ 1,750 ₪35,000		\$ 1,750 ₪35,000
b. Other				

14. Mission Reference

PIO/T 00014,  
Rev. 1

15. Objective for which the Technical Services are to be used (Describe)

This funding is required for technical advisory services (3 months) to be provided to the Royal Thai Government in Emergency Planning Programs.

Extra funds for this PIO/T were obligated under Projg 215-0011, Orig. and are hereby transferred from PIO/T 493-215-3-00014. Trust Funds are committed under Projg 215-0011.

RTG Clearances

DTEC/P Sarak

NEED Thamarak

16. Mission Clearances	Date	Mission Clearances	Date
P/P <u>LA</u> <u>u/s</u>	7/31/70	AD/F <u>ADM/FEB</u>	7/31/70
P/EO <u>M/CSO</u> <u>no</u>	7/31/70		

17. Date of Original Issuance  
July 31, 1970

18. Date of this Issuance  
July 31, 1970

19. For the Cooperating Country  
The terms and conditions set forth herein are hereby agreed to:

20. For the Agency for International Development

Maj. Gen. Chan Ansuchote

SIGNATURE

Director-General, DTEC

TITLE

DATE

Charles J. Stockman, Jr.  
Charles J. Stockman, Jr.

SIGNATURE

Asst. Director for Program, USOM/Thailand

TITLE

DEPARTMENT OF STATE  
AGENCY FOR  
INTERNATIONAL DEVELOPMENT

 Worksheet  Release

PAGE 2 OF 5 PAGES

PIO/T

PROJECT IMPLEMENTATION  
ORDER/TECHNICAL  
SERVICES

Cooperating Country  
Thailand

PIO/T No.  
493-215-2-00258

Project/Activity No. and Title  
493-11-810-215  
NEED Plan Project

## SCOPE OF WORK

## 21. Scope of Technical Services

## A. Description

1. Reviewing the draft National Emergency Preparedness Plan prior to its presentation to the RTG Cabinet.
2. Advising the National Preparedness Planning Committee (NPPC) and the National Economic Development Board (NEEDB) of the Royal Thai Government on the most effective ways of assigning specific emergency preparedness responsibilities to appropriate government agencies and private organizations.
3. Advise the NEEDB in developing a system to provide continuing appraisal of total resource requirements and assessment of capability for meeting emergency requirements.

## B. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
One	Emergency Planning		3

## (2) Duty Post and Duration of Technicians' Services:

Bangkok, Thailand - 3 months

## (3) Access to Classified Information

Access to Security information up to Confidential RTG and U.S.

(4) Dependents  Will  Will Not Be Permitted to Accompany Technicians

## C. Financing Costs of Technical Services

(1) By AID - \$ 10,000

(2) By Cooperating Country - \$35,000 (\$1,750)



PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT  PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	<input type="checkbox"/> Worksheet	<input checked="" type="checkbox"/> Issuance	PAGE 4 OF 5 PAGES
		Cooperating Country Thailand		PIO/T No. 493-215-2-00258
		Project/Activity No. and Title  NEED Plan Project		

25. Reports by Supplier of Services (Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports and any special requirements)

Technician will be required to submit a report each to NEDB, DTEC and USOM Containing summary recommendations.

26. Availability of Background Information (Additional information useful to Authorized Agent and Prospective Suppliers; if necessary, cross reference Block 27.B(3) above)

Employee will be granted access to RTG classified information as determined by RTG officials.

27. Relationships of Supplier to Cooperating Country and to AID.

A. Relationships and Responsibilities

Will work in offices of National Economic Development Board and report to Chief of Emergency Preparedness Division; will maintain liaison with Chief, Economic Analysis Division, USOM.

B. Cooperating Country Liaison Officials

Chief of Emergency Preparedness Division, National Economic Development Board.

C. AID Liaison Officials

Peter Gajewski, Chief, Economic Analysis Division.

DEPARTMENT OF STATE  
AGENCY FOR  
INTERNATIONAL DEVELOPMENT Worksheet  Invoice

PAGE 5 OF 5 PAGES

PIO/T

PROJECT IMPLEMENTATION  
ORDER/TECHNICAL  
SERVICESCooperating Country  
THAILANDPIO/T No.  
493-215-2-00250

Project/Activity No. and Title

NEED Plan Project

## LOGISTIC SUPPORT

## 25. Provisions for Logistic Support

A. Specific Items (insert "X" in applicable column; if entry needs qualification, insert asterisk and explain below in C. "Comments")

	In Kind Supplied By		From Local Currency Supplied By	
	AID	Cooperating Country	AID	Cooperating Country
(1) Office Space		X		
(2) Office Equipment		X		
(3) Housing and Utilities	*			
(4) Furniture				
(5) Household Equipment (Stoves, Refrig., etc.)				X*
(6) Transportation in Cooperating Country	X*			X*
(7) Interpreter Services				
Others (Specify)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

## B. Additional Facilities Available From Other Sources

1. APO/PX/Commissary facilities subject to discretion commander US MACTHAI.
2. International travel to be paid from dollars in accord with AID manual orders.

## C. Comments

- \* 1. Per Diem in lieu of housing to be paid from baht Trust Funds; local transportation in Bangkok to be provided as set forth in USOM mission orders; and up-country travel will be paid from baht Trust Funds.
2. Estimate of dollar costs as follows:
- |                      |                 |
|----------------------|-----------------|
| Salary               | 8,000           |
| International Travel | 1,500           |
| Misc.                | 500             |
|                      | <u>\$10,000</u> |
3. Estimate of baht trust fund costs as follows:
- |  |                |
|--|----------------|
| <u>Code 255</u> - Technicians under contract -- local expenses |                |
| Per diem 90 days @ \$360 per day                               | ฿32,400        |
| In-country Travel  | 2,600          |
| Total  | <u>฿35,000</u> |

The above-named parties hereby mutually agree to carry out a project in accordance with the terms set forth herein and the terms set forth in any annexes attached hereto, as checked below:

- Project Description Annex A     Foreign Currency Standard Provisions Annex  
 Standard Provisions Annex     Special Loan Provisions Annex

This Project Agreement is further subject to the terms of the following agreement between the two governments, as modified and supplemented:

ECONOMIC & TECHNICAL COOPERATION AGREEMENT DATED SEPTEMBER 19, 1950

MEMORANDUM OF AGREEMENT AS TO CONDUCT OF COUNTERPART PROGRAMS, DATED JULY 24, 1955

(other)

1. Project Activity No. 493-11-810-215 PAGE 1 OF 1 PAGES

2. Agreement No. 215-0011 3.  Original or Revision No. 8

4. Project/Activity Title  
NEED Plan Project

5. Project Description and Explanation  
(See Annex A attached)

6. AID Appropriation Symbol 72-1111006 7. AID Allotment Symbol 156-50-493-00-69-23

8. AID FINANCING		Previous Total (A)	Increase (B)	Decrease (C)	Total to Date (D)
<input checked="" type="checkbox"/> Dollars	<input type="checkbox"/> Local Currency				
(a) Total		272,600		8,762	263,838
(b) Contract Services	PASA PIO/T	10,000 90,000		8,762	10,000 81,238
(c) Commodities		28,400			28,400
(d) Other Costs	PIO/P	144,200			144,200
9. COOPERATING AGENCY FINANCING Dollar Equivalent					
\$1.00 = ₪20.00					
(a) Total	CF	\$ 171,035.00 ₪3,420,700.00		\$ 2,047.73 ₪40,954.77	\$ 168,987.27 ₪3,379,745.23
(b) Technical and Other Services	TF	\$ 61,981.00 ₪1,239,620.00		\$ 2,047.73 ₪40,954.77	\$ 59,933.27 ₪1,198,665.23
(c) Commodities	PA	\$ 109,054.00 ₪2,181,080.00			\$ 109,054.00 ₪2,181,080.00
(d) Other Costs					

10. Special Provisions (Use Additional Continuation Sheets, if Necessary)  
 This revision is to reduce the uncontracted balance of \$8,762 under PIO/T No. 493-215-3-00369 for the services of Mr. Forrest E. Cookson, Macro-Economic Planning Advisor, under ATAC's Contract No. AID 493-006, and also decreases ₪40,954.77 for the actual requirement of the above PIO T. All other terms and conditions remain the same.

11. Date of Original Agreement 11/11/55	12. Date of This Revision	13. Final Contribution Date
--	---------------------------	-----------------------------