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PD-ABA-224

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United States of America
AGENCY FOR INTERNATIONAL DEVELOPMENT
Office: KUWAITI TOWER BLDG. NILE AVE. KHARTOUM, SUDAN
TELEX NO. 22033 USAID SD



United States Postal Address:

United States Agency for International Development
Amembassy Khartoum
APO New York 09868-7001

International Postal Address:

USAID Mission Sudan
United States Embassy
P.O. Box 699 Khartoum, Sudan

Norwegian Church Aid
P.O. Box 494
Khartoum, Sudan

APR 12 1989

Telephone 40398/43380; Telex 24061

Subject: Grant Number 650-0076-G-SS-9030

Dear Sir:

Pursuant to the authority of the Foreign Assistance Act of 1961, as amended, the Mission to Sudan of the Agency for International Development (hereinafter referred to as "USAID" or "Government") hereby grants to Norwegian Church Aid (hereinafter referred to as "NCA" or "Grantee") the sum of Six Hundred Thousand U. S. Dollars (\$600,000). An additional One Hundred Thousand Sudanese Pounds (£s100,000) may be added to the Grant by amendment subject to availability of funds in the Trust Fund Account. The funds provided to NCA by this Grant represent partial support of a program to transport, store and distribute food assistance as described in NCA's proposal entitled "Air-Bridge - Khartoum-Juba" dated 15 March 1989 and 16 March 1989 and as detailed in the Schedule and the Program Description (included as Attachments 1 and 2 hereof, respectively). The funds shall be used to partially support the costs of the program in accordance with Paragraph D "Financial Plan" of the Schedule.

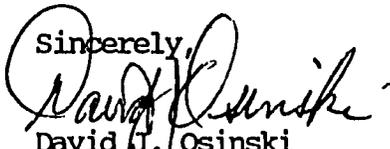
This Grant is effective and obligation is made as of the date of this letter and shall apply to commitments made by NCA in the furtherance of program objectives for the period from March 15, 1989 through July 31, 1989.

A subsequent extension of the Grant period and additional funds may be considered at a later date, however, at this time A.I.D.'s obligation is limited to \$600,000. This Grant is made to NCA on

the condition that the funds will be administered in accordance with the terms and conditions set forth in the Schedule, the Program Description, and the Standard Provisions (Attachment 3) which are appended hereto, and to which the Grantee agrees by acknowledging receipt of this Grant by authorized signature below.

Please have the enclosed original and four (4) copies of this Grant signed and return said original and three (3) copies to this office.

Any questions concerning this Grant should be directed to J. J. Kryschtal, Grant Officer, or David J. Osinski, Grant Officer, USAID/Sudan.

Sincerely,

David J. Osinski
Grant Officer

Attachments:

1. Schedule
2. Program Description
3. Grant Standard Provisions

ACKNOWLEDGED:

NORWEGIAN CHURCH AID


NORWEGIAN CHURCH AID
P.O. Box 494, Khartoum Sudan

BY: BABIKAR A. EL-ORBAIN

TITLE: Deputy Resident Representative

DATE: 12-4-89



FISCAL DATA:

Appropriation : 72-11X1035
Budget Plan Code: JFDX-89-29650-HG41
RESCTNO : S890016
PIO/T Number : 650-0076-3-90010
Project Number : 650-0076
Project Office : GDO
Administered by : CO
Total Est Amount: \$600,000 & fs100,000
Total Obl Amount: \$600,000
Funding Source : OFDA & TRUST FUNDS

SCHEDULE

A. Authority, Purpose, and Program Description

Pursuant to the authority of the Foreign Assistance Act of 1961, as amended, the Mission to Sudan of the Agency for International Development (hereinafter referred to as "USAID" or "Government") has decided to grant funds to Norwegian Church Aid (hereinafter referred to as "NCA" or Grantee") for partial support of a program to transport, store and distribute food assistance as described in NCA proposal entitled "Air-Bridge - Khartoum-Juba" dated 15 March 1989 and 16 March 1989, and as described in the Program Description (Attachment 2).

B. Period of Grant

Funds obligated hereunder are available for the purposes of this Grant as of the date of this letter and shall apply to commitments made by NCA in the furtherance of program objectives for the period from March 15, 1989 through July 31, 1989.

C. Funding Obligation, Estimated Cost, and Method of Payment

1. Funding in the amount of \$600,000 is obligated by this Grant in support of the program objectives stated herein. The Grantee may not charge more than the amount obligated to the Grant program.
2. The total estimated amount of the Grant is \$600,000 and fs100,000. The Sudanese Pound portion of the Grant will be added by amendment.
3. Payment shall be made to the Grantee in accordance with the procedures set forth in Standard Provision entitled "Payment - Cost Reimbursement" (Attachment 3).

D. Financial Plan

The following is the Financial Plan of the Grant. Revisions to this Plan shall be made in accordance with Mandatory Standard Provision Number 4 "Revision of the Grant Budget" (Attachment 3.) The total cost of the Grant program is estimated at \$1,000,000 and £500,000 of which A.I.D. is providing partial support at this time in the amount of \$600,000 and £100,000 through this Grant. The following is the Financial Plan for the specific activities funded under this Grant:

	<u>BUDGET</u>	
<u>Cost Category</u>	<u>U. S. Dollars</u>	<u>Sudanese Pounds</u>
Direct Transport Costs	575,000	-
Operational Support Costs	25,000	-
Services (Handling)	-	90,000
Miscellaneous	-	10,000
TOTAL	600,000	100,000

It is specifically understood that the Grantee will absorb all NCA staff salaries and overhead costs associated with the Grant program.

E. Reports and Notifications

1. The Grantee shall provide USAID a weekly report on the tonnages moved and funds available for the program.
2. The Grantee shall provide USAID with six (6) copies of a report on the final results of the Grant program within thirty (30) after completion of the Grant.
3. Financial reports shall be submitted in accordance with Optional Standard Provision OSP #3, "Payment - Cost Reimbursement." All financial documents submitted by the Grantee shall contain the following identification data on the face sheet:

Grant No. 650-0076-G-SS-9030
Project-PIO/T No. 650-9004-3-90010
Project Office GDO: H. P. Strong

F. Standard Provisions

The Standard Provisions are appended hereto as Attachment 3.

G. Special Provision

The Grantee's proposal entitled "Air-Bridge - Khartoum-Juba", dated 15 March 1989 and 16 March 1989 is hereby incorporated by reference. Any inconsistency between this Grant and its attachments and the proposal will be resolved in favor of the Grant and its attachments.

PROGRAM DESCRIPTION

A. Objective

NCA is participating in the international relief effort designed to provide food to the famine affected populations of Southern Sudan, in particular in Juba. The funds provided by this grant will be used to pay for air shipment of relief food and supplies from Khartoum to Juba under the transportation and logistics procedures established by NCA.

B. PROJECT OUTLINE

The Overall Project may be envisaged in 2 parts:

1. Transportation of food from Kenya via 2 C-130 to Juba.
2. Transportation of food from Khartoum via chartered B-707 to Juba.

C. FUNDING

Funding for the Airbridge is provided by donor agencies under the overall management of NCA. NCA's current budget for the Airbridge in 1989 is Norwegian Kronur (Nkr) 11,000,000 (approximately US\$1,700,000). NCA's budgeted amount for flight operations (air shipment of food and relief supplies) amounts to Nkr4,050,000 (approximately \$600,000). USAID/Sudan determined that the objectives of the Airbridge were consistent with its own relief efforts to Southern Sudan. Accordingly, USAID/Sudan agreed to provide \$600,000 to assist in the payment of direct air transport costs for the Airbridge operations.

D. PLAN OF OPERATION (REVISED)

Norwegian Church Aid (NCA) is currently operating an airbridge between Khartoum and Juba, using one Boeing 707, and between Nairobi and Juba, using two C-130 aircraft. In support of the airbridge operation, NCA has employed an Air Relief Team, responsible for negotiating contracts, monitoring activities, and reporting to donors and the RRC.

E. LOGISTIC MANAGEMENT

Under the provisions of this grant, NCA will transport approximately 1435 metric tons (MT) of relief food to Juba at a cost of \$400.00 per MT. This rate has been negotiated by NCA with an air charter company which will use a Boeing 707 aircraft to transport the relief food and relief supplies. The price of \$400.00 per MT includes the following services:

1. Storage and handling of the relief food at Khartoum Airport. (includes all related costs).
2. Loading of food onto aircraft, transport to Juba, off-loading at an approved place at Juba Airport, and storage at Juba Airport for a period not to exceed 24 hours.
3. Transfer of food at Juba airport to a NCA representative.
4. Insurance from the date of collection at Khartoum Airport to the point of transfer to the NCA representative at Juba Airport.
5. Payment of all levies, airport charges, and any other costs up to and including the storage period at Juba Airport.

F. PAYMENT

Payment will be made on a cost reimbursement basis in accordance with the Optional Standard Provision entitled "Payment - Cost Reimbursement".

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STANDARD PROVISIONS

The Standard Provisions set forth as Attachment 3 of this grant consist of the following Standard Provisions marked by an "X", which are attached hereto and made a part of this grant:

1. MANDATORY STANDARD PROVISIONS FOR NON-U.S., NONGOVERNMENTAL GRANTEES

- (X) Allowable Costs (May 1986)
- (X) Accounting, Audit and Records (May 1986)
- (X) Refunds (May 1986)
- (X) Revision of Grant Budget (May 1986)
- (X) Termination and Suspension (May 1986)
- (X) Disputes (November 1985)
- (X) Ineligible Countries (May 1986)
- (X) U.S. Officials Not to Benefit (November 1985)
- (X) Nonliability (November 1985)
- (X) Amendment (November 1985)
- (X) Notices (November 1985)

2. OPTIONAL STANDARD PROVISIONS FOR NON-U.S. NONGOVERNMENTAL GRANTEES

- () Payment-Periodic Advance (November 1985)
- (X) Payment-Cost Reimbursement (May 1986)
- (X) Air Travel and Transportation (May 1986)
- () Ocean Shipment of Goods (May 1986)
- (X) Procurement of Goods and Services (May 1986)
- (X) Aid Eligibility Rules for Goods and Services (May 1986)
- (X) Subagreements (May 1986)
- () Local Cost (May 1986)
- (X) Publications (May 1986)
- () Patent Rights (May 1986)
- () Nondiscrimination in Federally Assisted Programs (May 1986)
- (X) Regulations Governing Employees (May 1986)
- () Participant Training (May 1986)
- () Voluntary Population Planning (August 1986)
- () Protection of the Individual as a Research Subject (November 1984)
- () Negotiated Overhead Rates - Provisional (November 1984)
- () Government Furnished Excess Personal Property (November 1984)
- () Title to and Use of Property (Grantee Title) (May 1986)
- () Title to and Care of Property (U.S. Government) (May 1986)
- () Title to and Care of Property (Cooperating Country Title) (Nov 1984)
- () Cost Sharing (Matching) (May 1986)

CONTRACT/AGREEMENT DATA SHEET	1. M/SER/AAM/A/SUP Action Monitor	2. Date PIO/T Received in M/SER/AAM/A/SUP / /
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COMPLETE EACH BLOCK FOR BOTH NEW ASSISTANCE/ACQUISITION AND MODIFICATION ACTIONS

3. Contract/Agreement/Number <p style="text-align: center;">650-0076-G-SS-9030</p>	
4. Contractor/Recipient Name <p style="text-align: center;">Norwegian Church Aid</p>	5. Contractor Acronym
6. Project Title <p style="text-align: center;">Emergency Program</p>	7. Project Number <p style="text-align: center;">650-0076</p>
8. Project Officer's Name <p style="text-align: center;">GDO:HPStrong</p>	9. Bureau or USAID Symbol

10. PIO/T Number <p style="text-align: center;">650-0076-3-90010</p>	21. Budget Plan Code <p style="text-align: center;">JFDX-89-29650-HG41</p>
11. TYPE OF ACTION A. New Acquisition/Assistance B. Amendment/Modification 1. New/Revised Scope 2. Funded Extension 3. No Cost Extension 4. Transfer of action from AID/W to Mission/Mission to AID/W 5. Incremental Funding 6. Overhead Rate Adjustment 7. Contract Closeout 8. Other <div style="text-align: center; border: 1px solid black; width: 20px; margin: 10px auto;">A</div>	22. Country or Region of Performance <p style="text-align: center;">Sudan</p>
	23. A. This Action Increases or Decreases TEC by <p style="text-align: right;">\$ _____</p> B. Total Estimated Cost of Contractual Document <p style="text-align: right;">\$ 600,000 Ls100,000</p>
24. Amount of Non-Federal Funds Pledged to the Project	

12. Amount of this PIO/T <p style="text-align: center;">U.S. \$ 600,000</p>	25. Effective Date of this Action <p style="text-align: center;">4 / 12 / 89</p>
13. Amount <input checked="" type="checkbox"/> Obligated <input type="checkbox"/> Subobligated <input type="checkbox"/> Deobligated by this Contract or Amendment <p style="text-align: center;">U.S. \$ 600,000</p>	26. Estimated Completion/Expiration Date <p style="text-align: center;">7 / 31 / 89</p>

14. Cumulative Obligation (Life of Contract) <p style="text-align: center;">U.S. \$ 600,000</p>	27. Contractor DUNS Number
15. This Action Funded Through <p style="text-align: center;">7 / 31 / 89</p>	28. Consultant Type Award <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
16. Date Contractual Documents Signed by AID Official <p style="text-align: center;">4 / 12 / 89</p>	29. Number of Person Months (PASA/RSSA only)
17. Incrementally Funded Contracts <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	30. Number of Persons (PASA/RSSA only)

18. Host Country/Counterpart Institution (University Contracts)	31. CONTRACT TYPE A. Fixed Price (specify: <input type="checkbox"/> FFP <input type="checkbox"/> FPRD <input type="checkbox"/> FPEPA <input type="checkbox"/> FPI) D B. Cost Reimbursement specify: <input type="checkbox"/> CR <input type="checkbox"/> CPFF <input type="checkbox"/> CC <input type="checkbox"/> CPAF <input type="checkbox"/> CPIF C. IOC and Requirements Contracts D. Grant/CA/PASA/RSSA E. Contracts with Individuals
19. Campus Coordinator (University Contracts)	
20. ADVANCE A. No Advance A B. Advance Non-FRLC C. Advance FRLC	

22. Negotiator's Typed Name	23. Negotiator's Signature	24. Date Signed
25. Contract/Grant Officer's Organization Symbol <p style="text-align: center;">David J. Osinski, USAID/Sudan</p>	26. Contract/Grant Officer's Signature 	27. Date Signed <p style="text-align: center;">4 / 13 / 89</p>

38. SUBJECT TO STATUTORY REQUIREMENT

- A. Walsh-Healey Act, Manufacturer*
- B. Walsh-Healey Act, Regular Dealer*
- C. Service Contract Act
(U.S. ONLY - Guards, Maintenance, Laborers)
- D. Davis-Bacon Act (Construction)
- E. Not subject to Walsh-Bacon Act
(Most AID Contracts)

 E

*Equipment, Supplies, Materials, and Commodities

39. Country of Manufacture**40. CURRENCY INDICATOR**

- A. U.S. Dollar
- B. Local Currency
- C. Combination
- D. Unfunded

 C**41. SUBCONTRACTS**

Is there a provision for a subcontract? (Contracts only)

 YES NO**42. TYPE OF SERVICE**

- A. Training of Participants
- B. Technical Assistance to Host Country
(Program, Project related except A&E Services)
- C. A&E Services
- D. Construction
- E. Research
- F. Technical Services to AID
(other than training; usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I. Translation Service

 B**43. CONTRACT/AGREEMENT SOURCE**

- A. U.S. Contractor/Grantee
- B. Non-U.S. Contractor/Grantee
- C. Combination of A & B

 B**44. TYPE OF AMERICAN OWNERSHIP
(U.S. Persons or Firms Only)**

- Minority
- A. Asian/Pacific Islander
 - B. Black American
 - C. American Aleuts or Eskimos
 - D. American Indian
 - E. Hispanic

G. Non-Minority

45. METHOD OF SOLICITATION

- A. Sealed Bid
- B. Competitive Proposal
- C. Combination/Competition
- D. Other Competition
- E. Noncompetitive

 E**46. LABOR SURPLUS AREA PREFERENCE**

- Labor Surplus Area
- A. No Preference
 - B. Tie Bid Preference
 - C. Total Set Aside
 - D. Not a Labor Surplus Area Preference Award

 D**47. TYPE OF BUSINESS**

- A. Source: Non-U.S. and Used
Outside U.S. & Possessions
- B. Source: Non-U.S. and Possessions
(Foreign Purchases Used Inside U.S.)
(If U.S. Source, complete C through O)
- C. Firm - Profit Making & PSC's

 J

- Non-Profit Organizations
- D. Private Educational Organizations
 - E. Hospitals
 - F. Research Institutions, Foundations, and Laboratories
 - G. Other

- Private Voluntary Organizations
- H. U.S. Registered
 - I. U.S. Non-Registered
 - J. Foreign

- State/Local Government
- K. Educational Institutions
 - L. Hospitals
 - M. Research Organizations
 - N. Other

- O. International Agricultural Research Organizations
- P. Public International Organizations
- Q. U.S. Cooperatives

48. Women Owned Business? YES NO**49. TYPE OF AWARD**

- Small Business
- A. Not Set Aside
 - B. Partial Set Aside
 - C. Total Set Aside
- Other Than Small Business
- D. Personal Service Contract
 - E. Individual Non-Personal Service Contract
 - F. U.S. Government
 - G. University
 - H. Non-Profit Organizations and PVOs
 - I. Large Businesses

 H**50. Paying Office:**

. Payment will be made by Controller, USAID/Sudan

51. SYNOPSIS PRIOR TO AWARD

- A. Synopsized prior to awards
- B. Not synopsized due to emergency
- C. Not synopsized for other reasons

 NA**52. COMPETITIVE SOLICITATION PROCEDURES**

- A. Normal full and open competition *
 - B. Architect - Engineer
 - C. Basic Research Proposal
 - D. Multiple Award Schedule
 - E. Alternate Source - Reduced Cost
 - F. Alternate Source - Mobilization
 - G. Alternate Source - Engineering/R&D Capability
 - H. Small Business Set-Aside
 - I. Labor Surplus Area Set-Aside
 - K. LSA/Small Business Set-Aside
 - L. Other than full and open competition
 - M. Small Purchases
 - N. 8(a) Program
 - P. Otherwise authorized by statute
- *If 'A', block 57 must be completed

 L**53. NUMBER OF OFFERORS**

- 1. Only one offeror
- 2. More than one offeror

 NA**54. APPLICABILITY OF COMPETITION IN CONTRACT ACT (CICA)**

- 1. Pre-CICA
- 2. Post-CICA

 NA**55. AUTHORITY FOR OTHER THAN FULL & OPEN COMPETITION**

- A. Unique Source
 - B. Follow-on Contract
 - C. Unsolicited Research Proposal
 - D. Patent/Data Rights
 - E. Utilities
 - F. Standardization
 - G. Only One Source - Other
 - H. Urgency
 - J. Mobilization
 - K. Essential R&D Capability
 - L. International Agreement
 - M. Authorized by Statute *
 - N. Authorized Resale
 - P. National Security
 - Q. Public Interest
- *If 'M', block 56 must be completed

 A**56. SPECIAL AUTHORITY FOR NON-COMPETITIVE ACTIONS**

(Impairment of Foreign AID Programs) Authorized Under AIDAR Sec. 706.302.70(b)(3)

- 1. PSC's Awarded Under Sec. 636(a)(3)
- 2. An Award of \$100,000 or Less by an Overseas Contracting Activity
- 3. Written Determination by Assistant Administrator or Administrator
- 4. None of the above.

57. SPECIAL SELECTION PROCEDURES 3

- 1. University Selection Procedures
- 2. Collaborative Assistance Procedures
- 3. None of the above

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