

WASHDC

PD-ABB-713

68088

GRANT PROJECT AGREEMENT

Between the United States of America, acting through the Agency for International Development (A.I.D.)

AND

Government of Tuvalu

(GRANTEE)

Loan and Grant Agreements

- FM/LMD (if Loan)
- FM/PAFD
- FM/CAD
- GC/ANE
- ANE/Desk
- ANE/TR Officer
- ANE/PD Officer & File
- PPC/CDE/DI ✓

INPUT VOUCHER	DATE	BY
PAYTRACK LMD		
FUNDS VERIFIED	\$ 5,000.00	<i>[Signature]</i>
MACS TRIP	07/11/90	<i>[Signature]</i>
MACS ESTIM	Resv	<i>[Signature]</i>
MACS TRITYP	OBL	<i>[Signature]</i>
	EAR	<i>[Signature]</i>
	COM	<i>[Signature]</i>

1. Project Title: South Pacific Fisheries Development: Teone Fish Market Vacuum Packing Machine
2. AID Project Number: 8790009.00
Grant No: 879-0009-G-SS-0122

The abovenamed parties hereby mutually agree to carry out the Project described in this Agreement in accordance with (1) the terms of this Agreement, including any annexes attached hereto, and (2) any general agreement between the two governments regarding economic or technical cooperation.

3. Amount of AID Grant: US\$ 5,000
4. Grantee Contribution to the Project: US\$1,000 in kind.
5. Project Assistance Completion Date: December 31, 1990

6. This Agreement consists of this title page and Annex A: Project Description, Budget (Attachment 1) including Attachment 2 (Expenditure Report). Annex B: PROAG Standard Provision

7. For the Grantee (Typed Name): Government of Tuvalu
Tomu Sione

Signature: *[Signature]*
Title: Minister of Natural Resources & Home Affairs
Date: July 6, 1990
8. For the Agency for International Development (Typed Name): John B. Woods

Signature: *[Signature]*
Title: Regional Director
Date: July 6, 1990

Fiscal Data:

Appropriation: 72-1101021
 Budget Plan Code: QDNA9027879KGL3
 Reservation Control Number: S990304
 Controller: *[Signature]* EARCIL No: F990024 *man*
 Program:

ANNEX A: PROJECT DESCRIPTION

1.	Project Title	Teone Fish Market - Vacuum Packing Machine
2.	Project Number	8790009.00
3.	Project Description	

The Teone Fish Market which is operating under the National Fishing Corporation of Tuvalu (NAFICOT) is unable to purchase a vacuum packing machine to package their processed high value fish products for export. Such products include smoked fish, dried fish, fish fillets and fish steaks. Certain Pacific countries would import these products from Tuvalu if they could be appropriately packaged.

USAID supports this activity (a component of this fish processing has already been funded from treaty money) and agrees to provide assistance for the purchase of a vacuum packing machine.

4. SPECIAL PROVISIONS:

(a) Grantee Contribution:

(1) The Grantee agrees to provide or cause to be provided for the project, all funds, in addition to the Grant, and other resources to carry out the project in a timely and effective manner, and to provide for operational running costs for the project following the project expiration date of December, 1990.

(2) The estimated Grantee Contribution to the project is the use of the facilities and resources of NAFICOT. The dollar in-kind contribution by Government of Tuvalu will be US\$1000.

(b) Funding:

A.I.D.'s contribution in support of the project will be provided in accordance with Block 3 of the Cover page to this Grant and Attachment 1 (Budget). To facilitate project implementation and to assure the availability of AID funds for this purpose, the advance payment method of financing will be used in the project.

The payment will be made in one stage: An advance of US\$5,000 will be made by the A.I.D. to the Grantee. Accounting for the use of funds will be made in accordance with the Attachment 2 special provision entitled "Expenditure Report". At the completion of the Grant and the Project a final certified

consolidated expenditure report will be submitted, accounting for expenditures attributable to the advance up to the completion of the Grant and the project. A.I.D. anticipates its total contribution to this project will be US\$5,000, subject to the availability of funds.

(c) Use of Funds

A.I.D. funds provided in the Grant may be used solely to pay for items of allowable cost set forth in the project description or to reimburse the Grantee for such items.

(d) Reporting

At the completion of this project, the Grantee will submit three copies of a completed end-of-project summary to: Regional Director, USAID/RDO/SP, American Embassy, P.O. Box 218, Suva, Fiji. A final financial report will be submitted to the same addressee within 90 days of project completion.

(e) Source, Origin and Nationality Requirements:

Except as AID may otherwise agree in writing, goods and services financed under this Grant will have their source and origin in AID Geographic Code 935 (Special Free World).

ATTACHMENT 1

Budget

	<u>US\$</u>	<u>US\$</u>
Machine Costs	\$4,000	
Freight	500	
Installation	<u>500</u>	5,000
		=====

ATTACHMENT 2

Expenditure Report

Government of Tuvalu
Vacuum Packing Machine
South Pacific Fisheries Development Project

Date

Expenditure Report - Advance Liquidation and Final Payment (put in
dates from _____ to _____ in U.S. dollars).

TUVALU: PROJECT ELEMENT NO.92

<u>Items</u>	<u>Approved Budget</u>	<u>Expenditures</u>		<u>Unexpended Balance</u>
		<u>Current Quarter</u>	<u>Cumulative Expenditures</u>	
01 Machine Costs	\$4,000	\$xxxxx	\$xxxxx	\$xxxxx
02 Installation	500	xxxxx	xxxxx	xxxxx
03 Others	\$ 500	xxxxx	xxxxx	xxxxx
Total Cash Expenditures	-----	-----	-----	-----

"I, the undersigned, hereby certify that: (1) the expenditures claimed under the cited agreement are proper and due and that appropriate refund to AID will be made promptly upon request of AID in the event of non-performance, in whole or in part under the terms of the agreement or for breach of the terms of the agreement; (2) the information on the fiscal report is correct and such detailed supporting information as AID may require will be furnished at the grantee's home office, as appropriate; (3) all requirements called for by the agreement to date of this certification had been met".

By: _____

Title: _____

Date: _____

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