

Annex-III: List of Requested Components

Basic Design Study			Preliminary Study				
Component	Quantity / contents	Priority	Remarks	Component	Quantity / contents	Priority	Remarks
A.1	Market sheds with tables and benches, connected by corridors	A	Single-story, layout, number, type and sizes of the retail spaces are examined by the Basic Design Study Team (hereinafter referred to as "the Team").	Market buildings	-	A	The number of lots for each vendor type and sizes are examined by the Basic Design Study Team (hereinafter referred to as "the Team").
A.2							
A.3	Administration office building	A	Rooms and respective sizes are examined by the Team.	Administration office building	-	A	Rooms and respective sizes are examined by the Team.
A.4	Kiosk	A	The necessity and size are examined by the Team.	Kiosk	3	A	The number and size are examined by the Team.
A.5	Public toilet	A	The size is examined by the study Team.	Public toilet	-	A	The number and size are examined by the study Team.
A.6	Storage	A	The necessity and size of the place are examined by the Team.	Storage	-	A	Each size is examined by the Team.
A.7	Refreshment space	A	The necessity and size of the place are examined by the Team.	Refreshment space	-	A	The size of the rest place is examined by the Team.
A.8	Corridor	B	The necessity and size are examined by the Team.	Corridor	-	A	The size is examined by the Team.
A.9	Fencing space		The PNG side responsibility	Parking space			The PNG side responsibility
A.10	Bus terminal		The PNG side responsibility	Bus terminal			The PNG side responsibility
A.11	Fencing		The PNG side responsibility	Fencing			The PNG side responsibility
A.12	Pavement on the premise	A	The PNG side requested the pavement on the premise of the market in order to prevent from muddy ground condition. The necessity and type are examined by the Team.				
B.1	Reconstruction of Jetty	A	The scale is examined by the Team.	Reconstruction of Jetty	-	A	The scale is examined by the Team.
B.2	Pontoon		The PNG side responsibility	Pontoon			The PNG side responsibility
B.3	Ice making building	A	The rooms and respective size are examined by the Team.	Ice making building	-	A	The rooms are examined by the Team.
B.4	Ice making plant	A	Final capacity is examined by the Team (including hand tools to maintain ice plant(1))	Ice making plant	-	A	The capacity is examined by the Team (including hand tools to maintain ice plant(1))
B.5	Emergency generator	B	The necessity and capacity are examined by the Team.	Emergency generator	-	A	The necessity and capacity are examined by the Team.
B.6	Small Public Toilet (in place of the toilet for the Ice Making Building)	A	Instead of the toilet in the Ice Making Building the PNG side requested the public toilet in order to provide public service. The necessity and type are examined by the Team.				
C.1	Ice box	B	The necessity and quantity are examined by the Team.	Ice box	100 liters(5)	A	Request has been revised by the PNG side. The necessity and quantities are examined by the Team.
C.2	Ice box	B	The necessity and quantity are examined by the Team.	Ice box	200 liters(5)	A	Request has been revised by the PNG side. The necessity and quantities are examined by the Team.
C.3	Scale	A	The necessity and quantity are examined by the Team.	Scales	100kg(1)	A	The necessity and quantity are examined by the Team.

	Maintenance tools	see B4	Maintenance tools	see B4	see B4
C.3	High pressure washer	The PNG side responsibility	High pressure washer	The PNG side responsibility	The PNG side responsibility
C.6	Hoses, cleaning tools, tables, chairs and etc	The PNG side responsibility	70kg/sq centi meters(2)	The PNG side responsibility	The PNG side responsibility
C.7	4WD double cabin, 500kg loading(1)	The PNG side responsibility	Hoses, cleaning tools, tables, chairs and etc	The PNG side responsibility	The PNG side responsibility
C.8	Desktop type with 17 LCD,USP and software(2)	The PNG side responsibility	4WD double cabin, 300kg loading(1)	The PNG side responsibility	The PNG side responsibility
C.9	Ink jet type, A4size,600x1,200dpi(2)	The PNG side responsibility	Desktop type with 17 LCD,USP and software(2)	The PNG side responsibility	The PNG side responsibility
C.10	Desks, chairs, cabinet, notice boards and etc	The PNG side responsibility	Ink jet type, A4size,600x1,200dpi(2)	The PNG side responsibility	The PNG side responsibility
			Desks, chairs, cabinet, notice boards and etc		The PNG side responsibility

A: the top priority or very urgent portion
 B:unavoidable but not the top priority
 C:desirable if improved within the Project

US

ANNEX IV : JAPAN'S GRANT AID SCHEME

The Grant Aid Program provides a recipient country with non-reimbursable funds to procure the facilities, equipment and services (engineering services and transportation of the products, etc.) for economic and social development of the country under principles in accordance with the relevant laws and regulations of Japan. Grant Aid is not supplied through the donation of materials as such.

1. Grant Aid Procedure

1) Japan's Grant Aid Program is executed through the following procedures.

Application (Request made by a recipient country)

Study (Basic Design Study conducted by JICA)

Appraisal & Approval (Appraisal by the Government of Japan and Approval by Cabinet)

Determination of Implementation (The Notes exchanged between the Governments of Japan and the recipient country)

2) Firstly, the application or request for a Grant Aid project submitted by a recipient country is examined by the Government of Japan (the Ministry of Foreign Affairs) to determine whether or not it is eligible for Grant Aid. If the request is deemed appropriate, the Government of Japan assigns JICA to conduct a study on the request. If necessary, JICA send a Preliminary Study Team to the recipient country to confirm the contents of the request.

Secondly, JICA conducts the study (Basic Design Study), using Japanese consulting firms.

Thirdly, the Government of Japan appraises the project to see whether or not it is suitable for Japan's Grant Aid Programme, based on the Basic Design Study report prepared by JICA, and the results are then submitted to the Cabinet for approval.

Fourthly, the project, once approved by the Cabinet, becomes official with the Exchange of Notes signed by the Governments of Japan and the recipient country.

Finally, for the implementation of the project, JICA assists the recipient country in such matters as preparing tenders, contracts and so on.

2. Basic Design Study

1) Contents of the Study

The aim of the Basic Design Study (hereinafter referred to as "the Study"), conducted by JICA on a requested project (hereinafter referred to as "the Project"), is to provide a basic document necessary for the appraisal of the Project by the Government of Japan. The contents of the Study are as follows:

a) confirmation of the background, objectives and benefits of the Project and also institutional

- capacity of agencies concerned of the recipient country necessary for the Project's implementation;
- b) evaluation of the appropriateness of the Project to be implemented under the Grant Aid Scheme from the technical, social and economic points of view;
 - c) confirmation of items agreed on by both parties concerning the basic concept of the Project;
 - d) preparation of a basic design of the Project; and
 - e) estimation of costs of the Project.

The contents of the original request are not necessarily approved in their initial form as the contents of the Grant Aid project. The Basic Design of the Project is confirmed considering the guidelines of Japan's Grant Aid Scheme.

The Government of Japan requests the Government of the recipient country to take whatever measures are necessary to ensure its self-reliance in the implementation of the Project. Such measures must be guaranteed even though they may fall outside of the jurisdiction of the organization in the recipient country actually implementing the Project. Therefore, the implementation of the Project is confirmed by all relevant organizations of the recipient country through the Minutes of Discussions.

2) Selection of Consultants

For the smooth implementation of the Study, JICA uses a consulting firm selected through its own procedure (competitive proposal). The selected firm participates the Study and prepares a report based upon the terms of reference set by JICA.

At the beginning of implementation after the Exchange of Notes, for the services of the Detailed Design and Construction Supervision of the Project, JICA recommends the same consulting firm which participated in the Study to the recipient country, in order to maintain the technical consistency between the Basic Design and Detailed Design as well as to avoid any undue delay caused by the selection of a new consulting firm.

3. Japan's Grant Aid Scheme

1) Exchange of Notes (E/N)

Japan's Grant Aid is extended in accordance with the Notes exchanged by the two Governments concerned, in which the objectives of the project, period of execution, conditions and amount of the Grant Aid, etc., are confirmed.

- 2) "The period of the Grant" means the one fiscal year which the Cabinet approves the project for. Within the fiscal year, all procedure such as exchanging of the Notes, concluding contracts with consulting firms and contractors and final payment to them must be completed.

However, in case of delays in delivery, installation or construction due to unforeseen

factors such as weather, the period of the Grant Aid can be further extended for a maximum of one fiscal year at most by mutual agreement between the two Governments.

- 3) Under the Grant, in principle, Japanese products and services including transport or those of the recipient country are to be purchased.

When the two Governments deem it necessary, the Grant Aid may be used for the purchase of the products or services of a third country.

However, the prime contractors, namely consulting, contracting and procurement firms, are limited to "Japanese nationals". (The term "Japanese nationals" means persons of Japanese nationality or Japanese corporations controlled by persons of Japanese nationality.)

- 4) Necessity of "Verification"

The Government of the recipient country or its designated authority will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be verified by the Government of Japan. This "Verification" is deemed necessary to secure accountability of Japanese taxpayers.

- 5) Undertakings required to the Government of the recipient country

- a) to secure a lot of land necessary for the construction of the Project and to clear the site;
- b) to provide facilities for distribution of electricity, water supply and drainage and other incidental facilities outside the site;
- c) to ensure prompt unloading and customs clearance at ports of disembarkation in the recipient country and internal transportation therein of the products purchased under the Grant Aid;
- d) to exempt Japanese nationals from customs duties, internal taxes and fiscal levies which may be imposed in the recipient country with respect to the supply of the products and services under the verified contracts;
- e) to accord Japanese nationals whose services may be required in connection with the supply of the products and services under the verified contracts such as facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work;
- f) to ensure that the facilities constructed and products purchased under the Grant Aid be maintained and used properly and effectively for the Project; and
- g) to bear all the expenses, other than those covered by the Grant Aid, necessary for the Project.

- 6) "Proper Use"

The recipient country is required to maintain and use the facilities constructed and equipment purchased under the Grant Aid properly and effectively and to assign the necessary staff for operation and maintenance of them as well as to bear all the expenses

other than those covered by the Grant Aid.

7) "Re-export"

The products purchased under the Grant Aid shall not be re-exported from the recipient country.

8) Banking Arrangement (B/A)

a) The Government of the recipient country or its designated authority should open an account in the name of the Government of the recipient country in an authorized foreign exchange bank in Japan (hereinafter referred to as "the Bank"). The Government of Japan will execute the Grant Aid by making payments in Japanese yen to cover the obligations incurred by the Government of the recipient country or its designated authority under the verified contracts.

b) The payments will be made when payment requests are presented by the Bank to the Government of Japan under an Authorization to Pay (A/P) issued by the Government of recipient country or its designated authority.

9) Authorization to Pay (A/P)

The Government of the recipient country should bear an advising commission of an Authorization to Pay and payment commission to the Bank.

