

Date: 16/08/11

Ref.No. PIU/JICA/GHTY/4/2010/165

JAPAN INTERNATIONAL COOPERATION AGENCY
JICA INDIA OFFICE, New Delhi, India

Attention: Chief Representative

Ladies and Gentlemen:

REQUEST FOR REVIEW OF CONTRACT

In accordance with the relevant provisions of the Loan Agreement No. ID-P201, dated March 31, 2009, we hereby submit for your review a certified copy of the Contract and a Summary Sheet of Contract attached hereto. The details of the Contract are as follows:

1. Number and Date of Contract: PIU/JICA/GHTY/4/2010/165 dtd 16th August, 2011
2. Name and Nationality of the Supplier: NJS CONSULTANTS CO. LTD. JAPAN
3. Address of the Supplier: NJS TOMIHISA BUILDING, #6-8, TOMIHISA-CHO, SHINJUKU-KU, TOKYO 162-0067, Japan.
4. Name of the Purchaser: GMDA, Government of Assam
5. Contract Price: JPY 334,373,973 and INR 283,597,444.00 (exclusive of Service tax)
6. Eligible Expenditure: JPY 334,373,973 and INR 283,597,444.00 (exclusive of Service tax)
7. Amount of Financing Applied for: JPY 334,373,973 and INR 283,597,444.00 (exclusive of Service tax)
8. Description and Origin of the Goods/ Services: CONSULTING SERVICES (ICDC).
9. (In case the supplier is a Joint venture) name, nationality and Address of each company of the Joint Venture: Not Applicable
10. (A Company): _____
11. (B Company): _____

We should be grateful if you would notify us of your concurrence to the Contract by sending us a Notice regarding Contract.

Very truly yours,

For: CEO, GMDA
(Name of the Borrower)

By: PKS
(Authorized Signature)

Chief Executive Officer
Guwahati Metropolitan Dev. Authority

(Attached Sheet)

Summary Sheet
(Contract)

1. Name of Purchaser: **Guwahati Metropolitan Development Authority (GMDA), Govt. of Assam.**
2. Name of Supplier: **NJS CONSULTANCY CO. LTD.**
3. Nationality of Supplier: **Japanese.**
4. Address of the Supplier: **NJS TOMIHISA BUILDING, #6-8, TOMIHISA-CHO, SHINJUKU-KU, TOKYO 162-0067, Japan.**
5. Date of Contract: **16TH AUGUST, 2011**
6. Contract Number: **PIU/JICA/GHTY/4/2010/165**
7. Contract Price: **JPY 334,373,973 AND INR 283,597,444.00 (Both costs are exclusive of Service tax)**
(Of which Non-eligible Portion :)
8. Amount of Financing Applied for: **100%**
(Representing 100 % of eligible expenditure)
9. Category (as specified in Schedule 2 of the Loan Agreement): **Consulting Services (ICDC)**
10. Description of Goods and/or Services with Breakdown of Contract Price: **Consulting Services (ICDC) As per Appendix A of Contract Agreement.**
11. (In case the Supplier is a Joint Venture) Name, Nationality and Address of each company of the Joint Venture: **Not Applicable**
(A Company):
(B Company):
12. Terms of Payment: **As per G C 6 & S C 6.**
13. Delivery Schedule: **As per Appendix C**
14. Disbursement Procedure Applied for: **Transfer procedure for INR, Commitment procedure for International currency.**
15. Major Conditions of Contract:
 - (1) Price Adjustment Clause: **YES [for JICA and INR remuneration as per the S C 6.2(a) and GC 6.2(a)]**
 - (2) Modification Clause: **GC 2.6**
 - (3) Applicable Law: **Law of India**
 - (4) Others:
16. Remarks:

Guwahati Water Supply Project Contract details
 NIS CONSULTANTS CO., LTD.

PARTICULARS	CONTRACT AMOUNT (JPY)	AMOUNT UTILISED FROM 05.09.2011 TO 31.08.2016	AMOUNT UTILISED FROM 01.09.2016 TO 13.03.2017	AMOUNT UTILISED FROM 14.03.2017 TO 30.06.2017	TOTAL AMOUNT UTILISED FROM 05.09.2011 TO 30.06.2017
ICDC (JICA)	33,43,73,973	24,17,40,149	77,55,500	29,50,000	
ICDC (JnnNURM)	2,60,72,446	1,41,17,565			
ICDC TOTAL (JICA + JnnNURM) JPY	36,04,46,419	25,58,57,714	77,55,500	29,50,000	26,65,63,214
TOTAL (ICDC) JPY	36,04,46,419	25,58,57,714	77,55,500	29,50,000	26,65,63,214

PARTICULARS	CONTRACT AMOUNT (INR)	AMOUNT UTILISED FROM 05.09.2011 TO 31.08.2016	AMOUNT UTILISED FROM 01.09.2016 TO 13.03.2017	AMOUNT UTILISED FROM 14.03.2017 TO 30.06.2017	TOTAL AMOUNT UTILISED FROM 05.09.2011 TO 30.06.2017
ICDC (JICA)	28,35,97,444	19,77,53,192	1,84,57,545	1,12,03,030	
ICDC (JnnNURM)	10,41,89,415	4,48,14,050			
ICDC TOTAL (JICA + JnnNURM) INR	38,77,86,859	24,25,67,242	1,84,57,545	1,12,03,030	27,22,27,817
TOTAL (ICDC) INR	38,77,86,859	24,25,67,242	1,84,57,545	1,12,03,030	27,22,27,817