



IPE Global Limited 8-84 Defence Colony New Delhi 110021 Department for International Development Abercrombie House Eaglesham Road EAST KILBRIDE Glasgow G75 8EA

Telephone: 01355 8433265

File Ref: PO7747

Date: 15 July 2020

Contract Amendment No: 5

CONTRACT FOR: To Provide Technical Support Unit (TSU) for Growth, Resources, Opportunities and Wealth Creation in Bihar (GROW BIHAR)

**CONTRACT NUMBER: PO 7747** 

With reference to the contract dated 23 March 2016, as most recently amended by the letter dated 9 August 2019 both Parties have in principle agreed to the following variation to the Contract:

# Section 1 - Form of Contract

#### 3. Commencement and Duration of the Services

#### Delete:

The Supplier shall start the Services on 1st April 2016 ("the Start Date") and shall complete them by 31 October 2020 ("the End Date") unless this Contract is terminated earlier in accordance with its terms and conditions.

### Insert:

The Supplier shall start the Services on 1st April 2016 ("the Start Date") and shall complete them by 15 July 2020 ("the End Date") unless this Contract is terminated earlier in accordance with its terms and conditions.

# 4. Financial Limit

#### Delete:

Payments under this Contract shall not, in any circumstances, exceed GBP 4,091,538 exclusive of any government tax, if applicable ("the Financial Limit")

#### Insert:

Payments under this Contract shall not, in any circumstances, exceed GBP 4,795,026 inclusive of any government tax, if applicable ("the Financial Limit")

## Section 5 - Schedule of Prices

### **Delete in Toto:**

Schedule of Prices held prior to July 2020

## Replace in Toto:

Schedule of Prices July 2020





- 2. These amendments relate to an increase in the financial limit by £703,488 to make provisions for taxes as per local laws, and a change to the contract end date. The original contract was issued exclusive of government taxes, however, local tax laws in India have included a fluctuating local Goods and Service Tax (GST) rate on the value of each invoice billed by the Supplier and reimbursed by DFID, the percentage charged over the contract terms is detailed in Section 5 Schedule of Prices July 2020. In agreement with the Supplier, the contract will be closed early on the 15th July 2020, as deliverables agreed with the Ministry have been achieved.
- 3. Please confirm in writing by signing and returning one copy of this letter, within **15 working days** of the date of signature on behalf of DFID that you accept the variation set out herein.
- 4. The Contract, including any previous variation, shall remain effective and unaltered except as amended by this letter.
- 5. Words and expressions in this letter shall have the meanings given to them in the Contract.

Signed by an authorised signatory for and on behalf of the Secretary of State for International Development	Name:	[
	Position:	
	Signature:	
	Date:	[
Signed by an authorised signatory for and on behalf of the Supplier	Name:	[
	Signature:	
	Date:	[
Enc		