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File Ref: PO6788

Date: 28<sup>th</sup> March 2018

Contract Amendment No: 3

## **FRAMEWORK AGREEMENT: GOVERNANCE & SECURITY PO5672**

**CONTRACT FOR: TRANSPARENCY, RESPONSIVENESS, ACCOUNTABILITY AND CITIZEN  
ENGAGEMENT (TRACE)**

**CALL DOWN CONTRACT NUMBER: PO6788**

With reference to the contract dated 02nd February 2015, (as most recently amended by the letter dated 13<sup>th</sup> March 2017) both Parties have in principle agreed to the following variations to the Contract in accordance with your revised Commercial proposal dated 26/02/18:

### **Section 1 – Form of Contract, Para 3, – Financial Limit**

**Delete:** £22,783,742

**Insert:** £27,928,660.58

### **Section 4A –Annex B – Pro-forma 1**

**Insert:** Annex B - Change in Named Personnel / Zimbabwe TRACE PO 6788

### **Section 5 - Schedule of Prices**

**Delete:** Proformas

**Insert:** Revised Commercial Proformas 1 – 5 (26/02/18)

2. This amendment relates to additional Donor funding of **£1,144,919** and additional DFID funding of **£4,000,000** which increases the overall financial limit by a total of £5,144,919. It also revises budget lines to reflect actual and forecasted spend as well as increasing capacity of the secretariat, in accordance with the PO6788 Terms and Conditions. All other Terms and Conditions of this contract remain unchanged.

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 variations set out herein.

4. Please note the provision in the contractual letter, that the financial limit of the UK Government's liability to the Supplier under this engagement shall not exceed the sum specified, unless the amount of any such excess has been agreed by the Department for International Development in writing before the Supplier takes any action which might result in the financial limit being exceeded.

Signed by an authorised signatory for and on behalf  
of the Secretary of State for International Development

Name: [

Position:

Signature:

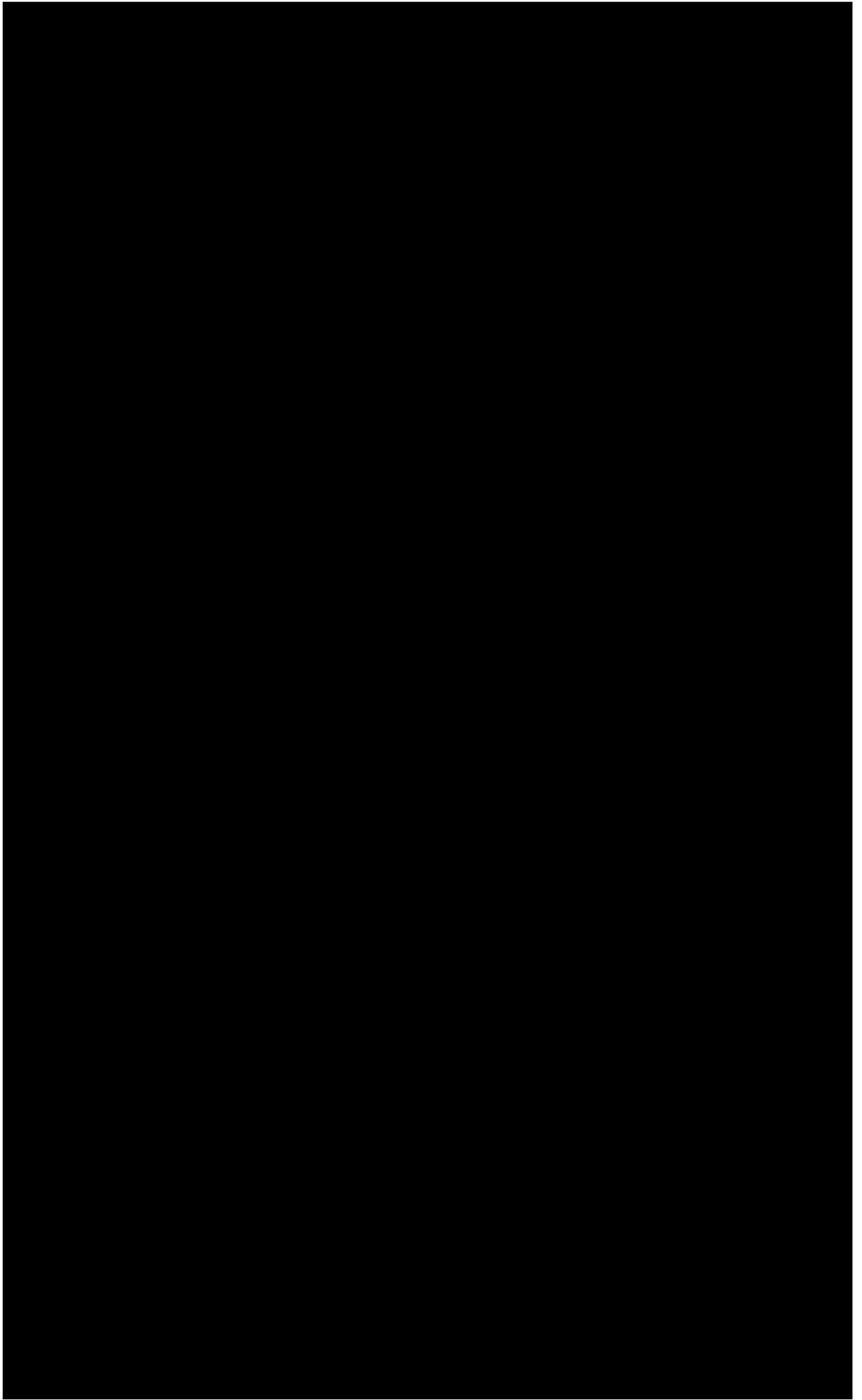
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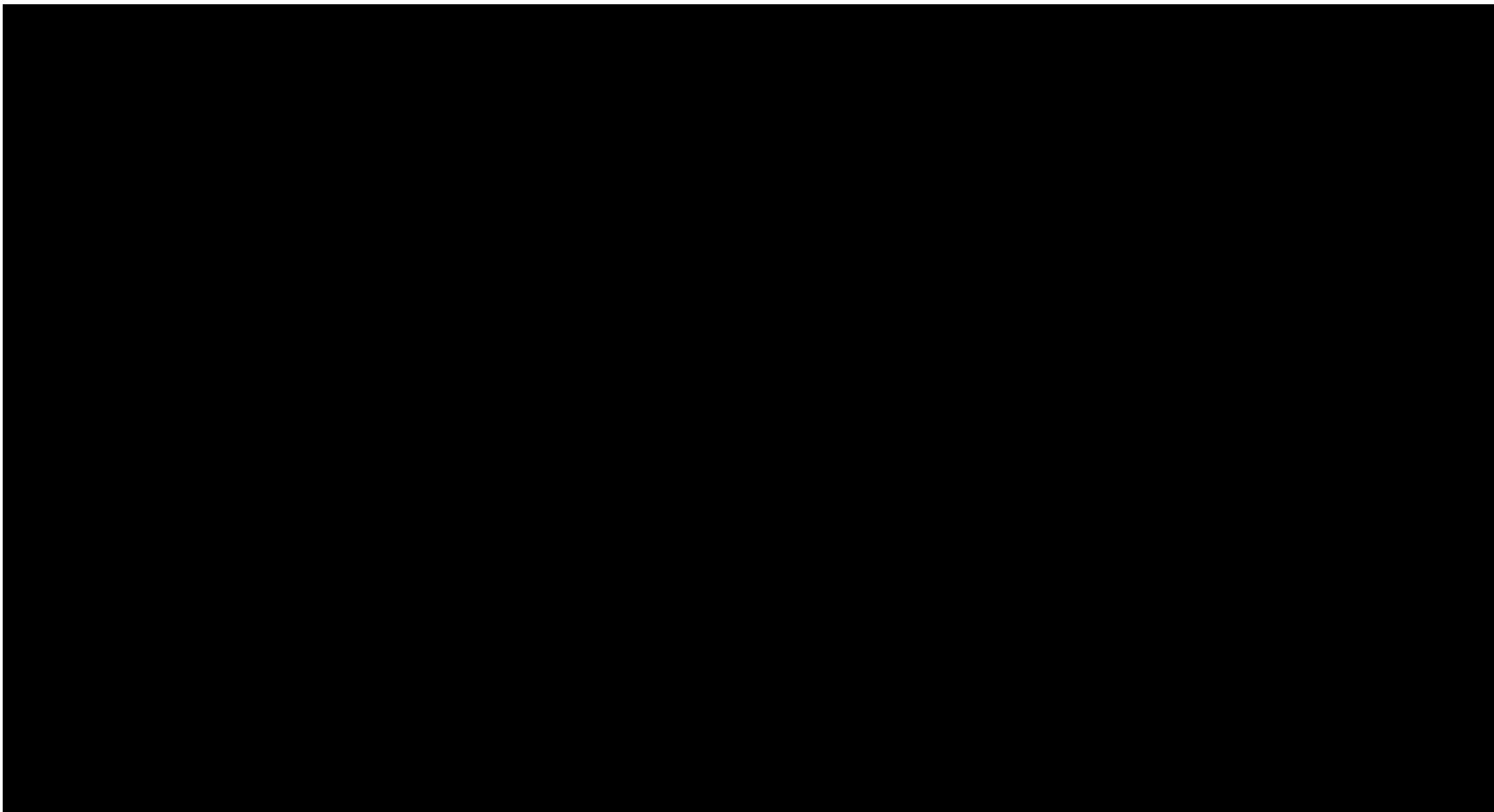
Signed by an authorised signatory for and on behalf of  
the Supplier: **DAI Europe Ltd.**

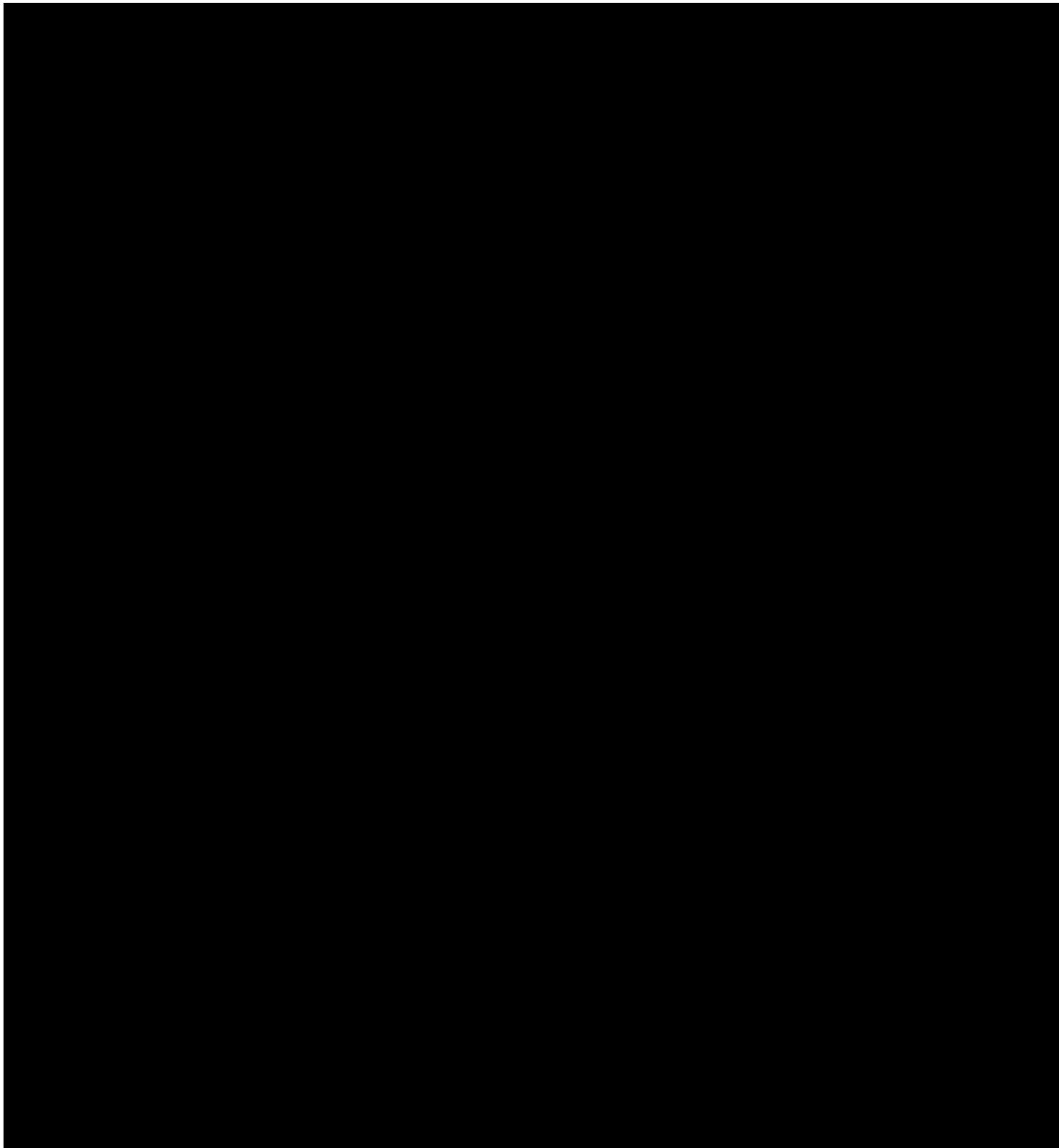
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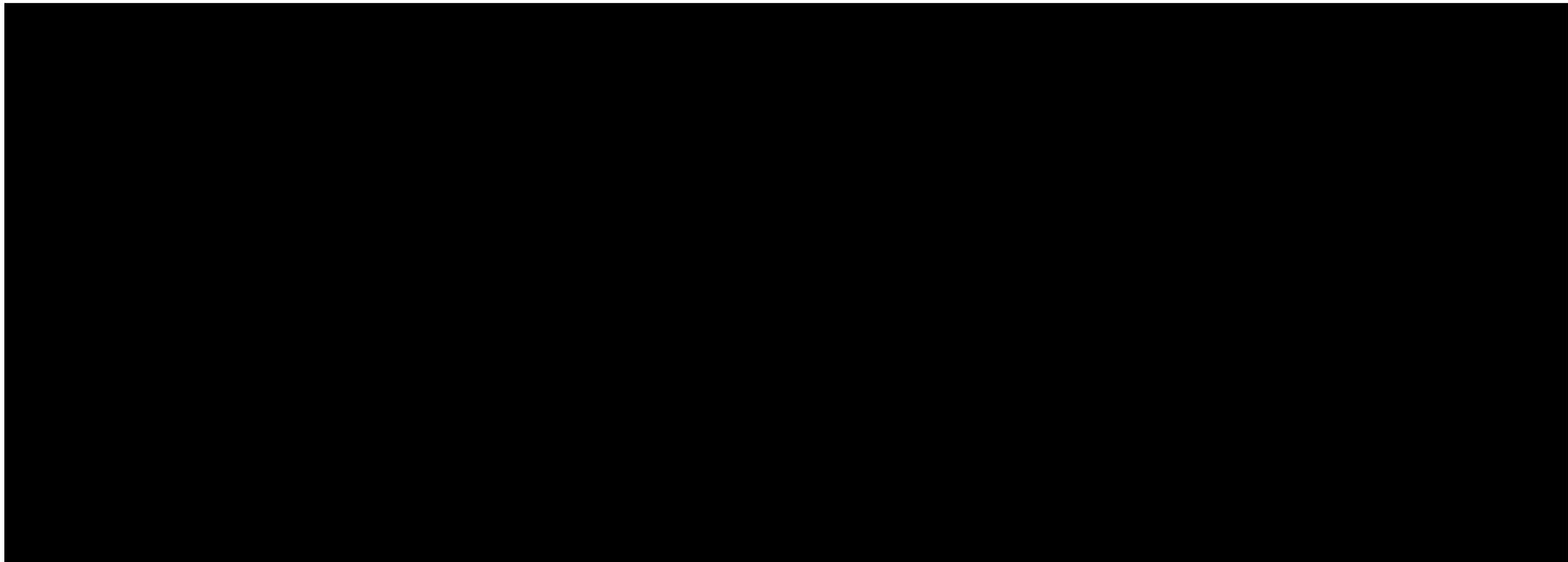
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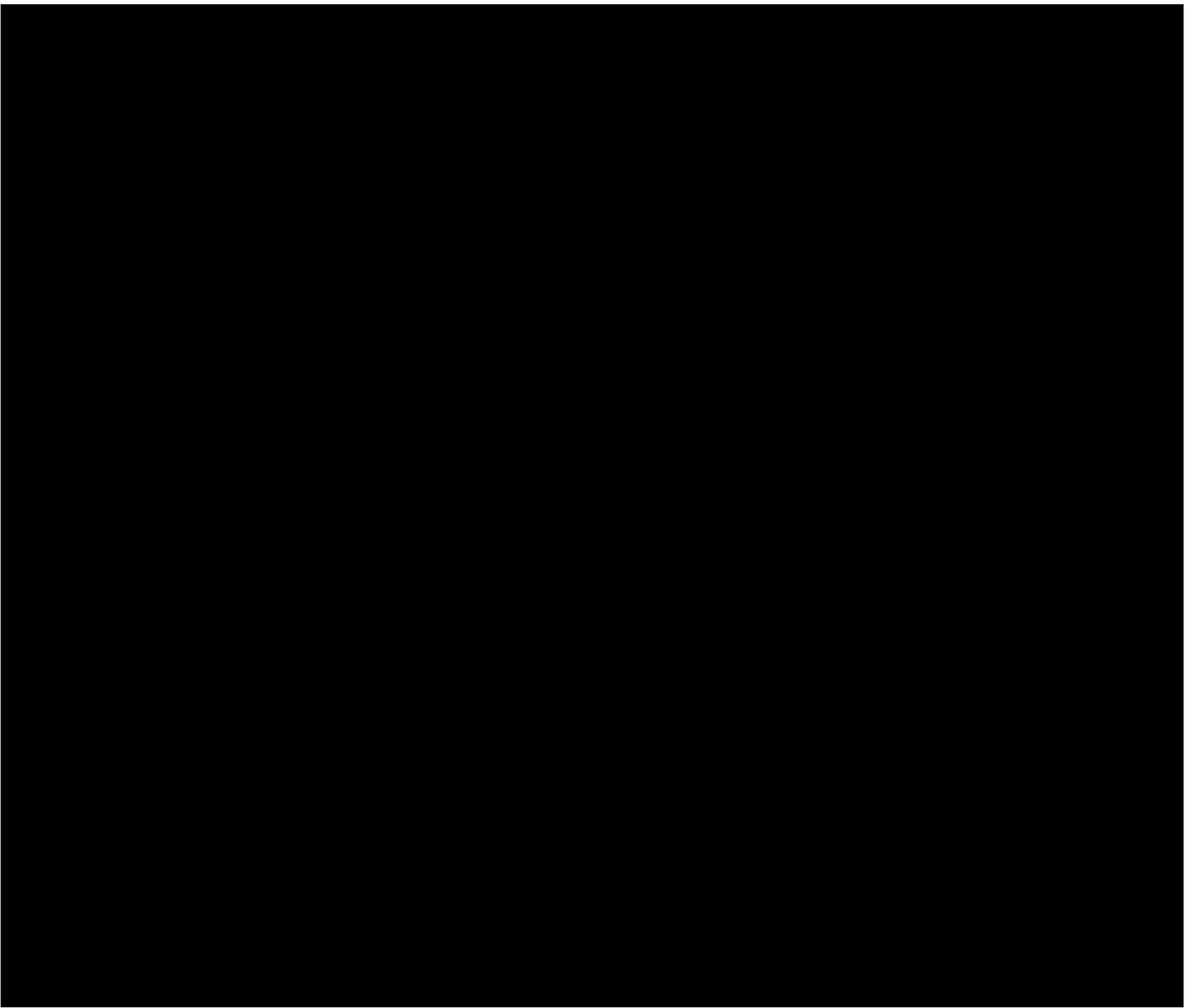
















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## Document Details

**Title** PO 6788 TRACE Contract Amendment No. 3

**Author** [REDACTED]

**Document Created on** Tue, 03 Apr 2018 00:36:05

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## Document Signers Scan/Click the QR Code to view signature information

**Name** [REDACTED]

[REDACTED] [REDACTED]

**Status** **SIGNED** at Tue, 10 Apr 2018 09:50:35

**Signature Fingerprint** 0y5xaq7hf8l5U\_vQUAXH2adDaYndNg



**Name** [REDACTED]

**Email** [REDACTED]

**Status** **SIGNED** at Wed, 11 Apr 2018 14:51:04

**Signature Fingerprint** DDEJ7K933pGc-IXew61U0dCNyu7vqw



## Document History

**Wed, 11 Apr 2018 14:51:05** The Document was Signed by **All Parties**

**Wed, 11 Apr 2018 14:51:05** [REDACTED] **tson** Signed the Document

**Tue, 10 Apr 2018 09:50:36** [REDACTED] Signed the Document

**Tue, 03 Apr 2018 00:36:05** Email Notification sent to [REDACTED]

**Tue, 03 Apr 2018 00:36:05** [REDACTED] Created the Document



