



Department  
for International  
Development



IPE Global Limited  
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Department for International Development  
Abercrombie House  
Eaglesham Road  
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G75 8EA

Telephone: [Redacted]  
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Your Ref: 6613/ 40088638

Our Ref: 7854

Date: 1<sup>st</sup> February 2017

Contract Amendment No: 5

**CONTRACT FOR: Providing Technical Assistance for Implementation of Support Programme for Urban Reforms (SPUR) in Bihar – Extension Phase**

**CONTRACT NUMBER: PO 6613**

With reference to the contractual letter dated 26<sup>th</sup> August 2014 (as most recently amended by the letter dated 9<sup>th</sup> May 2016) whereby your firm was engaged to undertake the terms of reference as outlined in the contract and with reference to and subsequent discussion, I confirm that the UK Government wishes to make the following further amendments to the letter of 26<sup>th</sup> August 2014:

#### **Section 1- Form of Contract**

Delete Purchase Order Number: 6613

Insert Purchase Order Number: 7854

#### **4. Financial Limit**

Delete: Payments under this Contract shall not, in any circumstances, exceed £6,361,975.00 exclusive of any government tax, if applicable (the "Financial Limit").

Insert: Payments under this Contract shall not, in any circumstances, exceed £6,709,750, exclusive of any government tax, if applicable (the "Financial Limit").

#### **Section 2- Standard Terms and Conditions**

Delete in toto and replace with Standard Terms and Conditions (March 2015) enclosed

#### **Section 3- Terms of Reference**

Terms of Reference Addendum 1 (December 2016) enclosed should be inserted in addition to the existing Terms of Reference.

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

Delete in toto and replace with Schedule of Prices (December 2016) enclosed.



2. These amendments relate to the inclusion of updated milestones, terms and conditions and an increase in the financial value to facilitate Extension II Phase. A new purchase order number has also been created which must be used for all future invoicing.
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 amendments 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.

For and on behalf of the  
Secretary of State  
for International Development

Name: [Redacted]

Position:

Signature:

Date:

For and on behalf of  
IPE Global Private Limited

Name: [Redacted]

Signature:

Date:

Enc

CB11 (March 2014)