

Pricewaterhouse Coopers
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London
WC2N 8RH

Department for International Development
Abercrombie House
Eaglesham Road
EAST KILBRIDE
Glasgow
G75 8EA

Directline: REDACTED

File Ref: PO 7965

Date: 01 October 2019

Contract Amendment No: 2

AMENDMENT TO CALL DOWN CONTRACT TITLE: Technical Assistance for Smart Cities(TASC)

FRAMEWORK AGREEMENT: Wealth Creation Framework

FRAMEWORK REFERENCE NO: 5929

1.With reference to the contract dated 15 September 2017, as most recently amended by the letter dated 12 August 2019 both Parties have in principle agreed to the following variations to the Contract:

Calldown Contract

1.Commencement and Duration of Services

Delete: "3rd October 2019"

Insert: "31st March 2020"

3.Finacial Limit

Paragraph 3.1

Delete: "£3,140,835"

Insert: "£4,067,058"

Terms of Reference- Section 4, Annex A

Insert: 17. General Data Protection Regulations (GDPR)

"Please refer to the details of the GDPR relationship status and personal data(where applicable) for this project as detailed in Appendix A and the standard clause 33 in section 2 of the contract.

Insert: "Section 4 Appendix A- Data Processing Schedule", as attached.

Schedule of Prices- Section 4, Annex B

Insert: "Addendum A- Schedule of Prices (September 2019)" as attached

Special Conditions- Section 4, Annex E

Insert: "Special Conditions" as attached



2. This amendment relates to a 5-month extension and increasing the financial limit by £926,223
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. 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 Pricewaterhouse Coopers

Name:

Signature:

Date:

Documents Enclosed

Section 4 Appendix A- Data Processing Schedule

Addendum A- Schedule of Prices (September 2019)-REDACTED

Special Conditions-REDACTED

Appendix A: of Contract Section 4, Annex A (Terms of Reference) Schedule of Processing, Personal Data and Data Subjects

This schedule must be completed by the Parties in collaboration with each-other before the processing of Personal Data under the Contract.

The completed schedule must be agreed formally as part of the contract with DFID and any changes to the content of this schedule must be agreed formally with DFID under a Contract Variation.

Description	Details
Identity of the Controller and Processor for each Category of Data Subject	<p>The Parties acknowledge that for the purposes of the Data Protection Legislation, the following status will apply to personal data under this contract.</p> <ol style="list-style-type: none"> 1) The Parties acknowledge that Clause 33.2 and 33.4 (Section 2 of the contract) shall not apply for the purposes of the Data Protection Legislation as the Parties are independent Controllers in accordance with Clause 33.3 in respect of Personal Data Necessary for the administration and/or fulfilment of this contract

Addendum A- Schedule of Prices (September 2019)

REDACTED

Special Conditions- Section 4 Annex E

REDACTED