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Telephone: REDACTED
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File Ref: PO 6719

Date: 13 June 2019

Contract Amendment No: 1

CONTRACT FOR: Evaluation of the Zambia Accountability Programme

CONTRACT NUMBER: PO 6719

With reference to the contract dated 11 May 2015 (as most recently amended by the letter dated 29th September 2015) both Parties have in principle agreed to the following variations to the Contract:

Section 1: Commencement and Duration of the Services

- DELETE: The Supplier shall start the Services no later than 11 May 2015 ("the Start Date") and the Services shall be completed by **30th October 2019** ("the End Date") unless the Call-down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement.
- INSERT: The Supplier shall start the Services no later than 11 May 2015 ("the Start Date") and the Services shall be completed by **31st December 2019** ("the End Date") unless the Call-down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement.

Section 2: Terms of Reference

Supplementary information to the Terms of Reference (Annex A)
Data Processing Schedule (Annex B)

Section 3: Financial Limit

DELETE: £1,102,480.00

INSERT: £1,322,968.00



Department
for International
Development



Section 4 – Special Conditions

DELETE: Section 4 – Special Conditions

INSERT: Section 4 – Special Conditions (updated Appendix C)

This amendment relates to a cost (£220,488) and time extension to this contract to enable WYG to proceed with the agreed services attached (see Annex B). The Financial limit will increase from £1,102,480.00 to £1,322,968.

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.

The Contract, including any previous variation, shall remain effective and unaltered except as amended by this letter.

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:

Appendix A: of Contract Section 3 (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> <p>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 the following Personal Data:</p> <ul style="list-style-type: none">Names, email addresses, phone numbers, employment history, address, data of birth, bank details, etc) of project staff and consultants for recruitment purposesNames, email addresses and telephones numbers compiled for the purposes of participation at training events and workshops;Data from citizens participating in surveys, studies, focus groups or through programme activities;Data from individuals engaged through communication and knowledge management activities

Section 4

SPECIAL CONDITIONS - REDACTED