



Department for International Development

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Redhill

File Ref: PO 6292 Surrey RH1 1LG

Your Ref:

19 December 2014 Date:

Contract Amendment No: 3

CONTRACT FOR: **School Construction & Rehabilitation Components For** 

Khyber Pakhtunkhwa & Punjab Education Sector

**Programmes** 

**CONTRACT NUMBER:** PO 6292

With reference to the contractual letter dated 12 March 2014 whereby your firm was engaged to deliver the Terms of Reference detailed in Section 3 of the Contract, I confirm that the UK Government wishes to make the following amendment to the letter of 12 March 2014:

## Section 1 Form of Contract, Paragraph 3, Commencement and Duration of the Services

Delete: 'and shall complete them by 31st December 2014 the (End Date)'. **Insert:** 'and shall complete them by 28<sup>th</sup> February 2015 the (End Date)'.

## Section 1 Form of Contract, Paragraph 4, Financial Limit

Delete: 'Payments under this Contract shall not, in any circumstances, exceed £3,191,894.80 exclusive of any government tax, if applicable (the "Financial Limit")'.

Subject to approval to proceed beyond the Inception Period, the Financial Limit shall be set at the total

fees payable to the Supplier including the Capital Works Funds.

Insert: 'Payments under this Contract shall not, in any circumstances, exceed £ 4,138,367.40

exclusive of any government tax, if applicable (the "Financial Limit")'.

Subject to approval to proceed beyond the Inception Period, the Financial Limit shall be set at the total fees payable to the Supplier including the Capital Works Funds.

## **Section 5 Schedule of Prices**

Delete Section 5 Schedule of Milestone payments and Replace with Section 5, Schedule of Prices (Revised 19 December 2014) as attached.

- 2. These amendments relate to a two month extension to initiate some implementation requirements while Board of Investment approval is given, an update on the Milestone Payment Schedule, and increase to the Financial Limit of the Contract.
- 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 amendment[s 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:	
	Position:	Procurement & Commercial Manager
	Signature:	
	Date:	19 December 2014
For and on behalf of	Name:	
IMC Worldwide Ltd.	Signature:	
	Date:	
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## Section 5 19 December 2014 Proformas