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File Ref: PO 6201

Date: 15 April 2020

Contract Amendment No: 7

**FRAMEWORK AGREEMENT FOR : Wealth Creation**

**FRAMEWORK AGREEMENT NO: PO 5929**

**CONTRACT FOR: Market Development in Northern Ghana**

**CONTRACT NUMBER: PO 6201**

With reference to the contract dated 30 August 2013, as most recently amended by the letter dated 24 February 2020 both Parties have in principle agreed to the following variations to the Contract.

## **CALLDOWN CONTRACT**

### **3. FINANCIAL LIMIT**

**DELETE:** £14,299,702.00 (The Financial Limit)  
**INSERT:** £14,687,504 (The Financial Limit)

### **5. KEY PERSONNEL**

**DELETE** the list of Key Personnel in its entirety.

**INSERT** the following list of Key Personnel.

Name	Position
-REDACTED-	Programme Director
-REDACTED-	Team Leader
-REDACTED-	Senior Programme Manager
-REDACTED-	Deputy Programme Manager
-REDACTED-	Technical Manager
-REDACTED-	Operations and Finance Manager
-REDACTED-	Operations and Finance Specialist
-REDACTED-	Monitoring and Learning Coordinator
-REDACTED-	Programme Coordinator
-REDACTED-	Office Assistant

## Annex A – Terms of Reference

**ADD** COVID-19 MADE Contingency Plan 040920

## ANNEX B – SCHEDULE OF PRICES

**DELETE** Annex B in its entirety

**INSERT** MADE Annex B Schedule of Prices 040920

2. These amendments relate to an increase in the financial limit of the contract, changes in budget, personnel and payment modality in response to the Covid-19 pandemic. Payments under this call down contract shall not exceed £14,687,504.

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 Supplier

Name:

Signature:

Date:

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