

Fao :

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Telephone: East Kilbride 01355 84 4000
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File Ref: PO 6106

Your Ref:

Date: 30 July 2015

Contract Amendment No: 2

**FRAMEWORK AGREEMENT : Professional Evidence and Applied Knowledge Service (PEAKS) for
Climate, Environment, Infrastructure & Livelihoods**

FRAMEWORK AGREEMENT NUMBER : PO 5749

**CONTRACT FOR: Monitoring and Evaluation Service PROVIDER (MESP)
Roads in the East of DRC Phase 2**

CONTRACT NUMBER: PO 6106

With reference to the contractual letter dated 19th February 2014 as most recently amended by the letter dated 21 January 2015 whereby your firm was engaged to undertake the Terms of Reference as described in Annex A to the contract and with reference to your letters of 27th and 28th July 2015 and subsequent discussion, I confirm that the UK Government wishes to make the following further amendments to the letter of 19th February 2014:

Contract Covering Letter:

Para 1.1 : Delete existing para and Insert new para as follows :

“The supplier shall start the Services no later than 1st March 2014 (“the Start Date”) and the Services shall be completed by 31 October 2015 (“the End Date”) unless the Call-Down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement.”

Para 3.1 – Financial Limit : Delete existing para and Insert new para as follows :

“ Payments under this Call- Down Contract shall not exceed £2,162,274 (“the Financial Limit”) and is exclusive of any Government Tax, if applicable as detailed in Annex B.”

Add the following New Proformas covering the period 1st August 2015 to 31st October 2015

Annex B – Schedule of Prices – Personnel Inputs And Fee rates for the Period 1st August 2015 to 31st October 2015

Annex B – Schedule of Prices – Project Expenses for the Period 1st August 2015 to 31st October 2015

Annex B – Schedule of Prices – Summary of Fee Rates And Expenses for the Period 1st August 2015 to 31st October 2015

Annex B – Schedule of Prices - Milestone Payments for the Period 1st August 2015 to 31st October 2015

2. These amendments relate to an Extension of 3 months to the existing contract and a revision of Milestone Payments for that period along with a new Schedule of Prices and Expenses covering the extension period. These changes affect the contract limit which is now set at £2,162,274.
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.
5. All other Terms and Conditions of Contract remain un-changed.

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

Name:
Position:
Signature:
Date:

For and on behalf of

Name:
Signature:
Date:

Enc

CB11 (March 2014)