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File Ref: PO 7012

By E Mail

Date: 18<sup>th</sup> July 2017

Contract Amendment No: 6

**CONTRACT FOR: Lot 2 Fund Manager of the Building Resilience and Adapting to Climate Extremes and Disasters Programme (BRACED)**

**CONTRACT NUMBER: PO 7012**

With reference to the contractual letter dated 5 September 2014 (as most recently amended by the letter dated 24 May 2016 ) whereby your firm was engaged to deliver the Terms of Reference as detailed in Section 3 of the contract, I confirm that the UK Government wishes to make the following further amendments to the letter of 5 September 2014:

#### **SECTION 1 – 3 COMMENCEMENT AND DURATION OF SERVICES**

Please delete: “31 March 2018”

Please insert: “30 June 2018”

#### **SECTION 1 – 4 FINANCIAL LIMIT**

Please delete: “Payments under this contract shall not, under any circumstances, exceed £4,842,318.25 (Four Million Eight Hundred and Forty Two Thousand Three Hundred and Eighteen Pounds Twenty Five Pence ) exclusive of any government tax , if applicable ( the “Financial Limit” )

Please insert : “Payments under this contract shall not, under any circumstances, exceed £5,192,118.25 (Five Million One Hundred and Ninety Two Thousand One Hundred and Eighteen Pounds Twenty Five Pence ) exclusive of any government tax, if applicable ( the “Financial Limit” )

#### **SECTION 5 – SCHEDULE OF PRICES**

Please insert Annex A – Fee Rate Revision – revised July 2017 as attached which provides details of the revised costs for the three month period to 30th June 2018.

Please also insert Annex B – Revised Milestone Payments – revised July 2017 which provides details of the agreed milestones from 1st April 2017 – 31st March 2018.

2. These amendments relate to :

- An increase in the financial limit of £349,800 to cover additional costs for a 3 month extension until 30 June 2018.

- An addendum to the Section 5 Schedule of Prices to cover include the additional cost of this 3 month extension period.
- Revision of milestone payments for the period 1 April 2017 – 31 March 2018.
- Revision of Fee rates for the period 1 April 2017 – 30<sup>th</sup> June 2018.

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:

Signature:

Date:

For and on behalf of  
KPMG East Africa Ltd

Name:

Signature:

Date:

Enc

CB11 (March 2014)