

Department for International Development
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File Ref: PO 6601

Date: 15th October 2015

Contract Amendment No: 2

CONTRACT FOR: **Africa Community Access Project Phase 2 & Asia Community Access Project
(AFCAP2 / ASCAP)**

CONTRACT NUMBER: PO 6601

With reference to the contractual letter dated 23rd July 2014 (as most recently amended by the letter dated 17th June 2015) whereby your firm was engaged to undertake the services defined at Section 3 of the contract, and with reference to subsequent discussion, I confirm that the UK Government wishes to make the following further amendments to the letter of 23rd July 2014:

Section 1 – Form of Contract

4. Financial Limit

DELETE: 'Payments under this Contract shall not, in any circumstances, exceed **£28,068,691** exclusive of any government tax, if applicable (the "Financial Limit"), of which **£3,868,691** is in respect of fees and expenses under the terms of this Contract as detailed in section 5 Annexes A and B and the balance of the Financial Limit of **£24,200,000** is the funds available for project financing as detailed in the Terms of Reference'

INSERT: 'Payments under this Contract shall not, in any circumstances, exceed **£28,228,748** exclusive of any government tax, if applicable (the "Financial Limit"), of which **£4,553,751** is in respect of fees and expenses under the terms of this Contract as detailed in section 5 Annexes A and B and the balance of the Financial limit of **£23,674,997** is the funds available for project financing as detailed in the Terms of Reference'

Section 4 – Special Conditions

3. Key Personnel

INSERT:

Implementation Phase

The following of the Supplier's Personnel cannot be substituted by the Supplier without DFID's prior written consent:

[redacted]

Section 5 – Schedule of Prices

DELETE: **Section 5 – Schedule of Prices and Section 5 – Annex A. Annex B remains unchanged**

INSERT: **Section 5 – Schedule of Prices (revised October 2015) and Section 5 – Annex A (revised**

October 2015) – enclosed

2. These amendments relate to a revised budget for the implementation phase, and resultant changes to milestones.
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 Officer

Signature:

Date:

For and on behalf of
Cardno Emerging Markets (UK) Ltd.

Name:

Signature:

Date:

Enc

CB11 (March 2014)