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Telephone: East Kilbride *
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(GTN *)

File Ref: CNTR 6088

Your Ref:

Date: 22 May 2015

Contract Amendment No: 4

CONTRACT FOR: Service Provider for Implementation, Management, Monitoring and Evaluation of the Kenya Essential Education Programme (KEEP)

CONTRACT PURCHASE ORDER NUMBER: PO 6088

With reference to the contractual letter dated 19 August 2013 (as most recently amended by the letter dated 26 February 2015) whereby your firm was engaged to undertake the Terms of Reference as detailed in Section 3 of the contractual letter. I confirm that the UK Government wishes to make the following amendments to the letter of 19 August 2013:

Section 1

Paragraph 4, Financial Limit

Delete, "£19,371,440"

Insert, "£23,739,672"

Section 2

Delete, Section 2 DFID Standard Terms & Conditions and replace with the attached Section 2, Version 2.0 March 2015 DFID Standard Terms & Conditions – Service Contracts.

Section 3

Terms of Reference

Add the attached Annex 1 - TOR for extension period, Appendix 1 - DFID Overall Country Risk Assessment matrix and revised Log-Frame to Section 3 Terms of Reference.

Section 4
Special Conditions

Delete, Section 4 (Revised August 2014) and replace with attached Section 4 (Revised May 2015)

Section 5 – Annex A
Schedule of Prices

Delete, Section 5 (Revised February 2015) and replace with Section 5 Annex A (Revised May 2015).

2. These amendments relates to the agreement of the outputs and the verification indicators for April 2015 – July 2015 with an increase to the financial limit reflecting the scale up of the programme from April 2015. A subsequent amendment will be issued to agree milestones (directly related to the revised log-frame) from August 2015 to July 2016 together with agreed Key Performance Indicators with a percentage of the milestone payment linking directly to the suppliers performance.

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.

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

Name: *

Position: Contract Officer

Signature:

Date: 22 May 2015

For and on behalf of
Adam Smith International

Name:

Signature:

Date:

Enc

* text redacted under the exemptions set out by the Freedom of Information Act

CB11 (March 2014)