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Telephone: REDACTED

File Ref: PO 6991

Date: 09 October 2019

Contract Amendment No: 1

Framework Agreement for: DFID Wealth Creation Framework Agreement

Framework Agreement Purchase Order No: PO 5929

Call-down Contract for: Market Development Services Transforming the Economy through

Climate Smart Agribusiness (NU-TEC) project

Contract Purchase Order No: PO 6991

1. With reference to the contract dated 1 July 2015 both Parties have in principle agreed to the following variations to the Contract:

#### **Calldown Contract**

#### 1.Commencement & Duration of Service

**Delete**: "3 May 2020" **Insert**: "31 March 2022"

#### 3. Financial Limit

**Delete**: "£14,417,611" **Insert:** "£18,919,851"

#### 5.Key Personnel:

Delete: paragraph 5 in toto

Insert: paragraph 5 "5. Key Personnel" as attached

#### 28. Milestone Payment Basis

**Insert:** "28.2 Labour fees shall be paid at a rate of 70% of the total Fees/ Milestones budget and milestones shall be paid at a rate of 30% of the total Fees/ Milestones budget"

#### **Annex A-Terms of Reference**

Contractual period break points and contract extensions.

#### Para 27

**Delete**: "five years" **Insert:** "7.5 years"



Delete: "until March 2020" Insert: "until March 2022"



Insert: "61. General Data Protection Regulations (GDPR)

Please refer to the details of the GDPR relationship status and personal data(where applicable) for this project as detailed in Appendix A and the standard clause 1 in Annex C of the contract.

Insert: "Annex A, Appendix A- Data Processing Schedule", as attached.

#### Annex B

Insert: "Proforma Addendum- Schedule of Prices (Oct 2019)" as attached

#### **Annex C-Special Conditions**

Insert: "Annex C-Special Conditions" as attached

Signed by an authorised signatory for and on behalf

- 2. These amendments relates to (i) extension to the end-date of this contract, (ii) scope of Terms of Reference to include expanding current interventions; climate-smart rice production, sustainable mechanisation and commercialisation of the village agent model (for agribusiness to provide input, offtake and extension services to farmers). New areas of investment include on-site agro-processing, horticulture, agroforestry and cassava supply chain interventions. (iii) inclusion of GDPR lines to the Terms of Reference (iv) revision to the financial limit by £4,502,240 and (v) changes to key personnel.
- 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.

Name:

5. Words and expressions in this letter shall have the meanings given to them in the Contract.

of the Secretary of State for International Development	Position:
	Signature:
	Date:
Signed by an authorised signatory for and on behalf of Palladium	Name: Signature: Date:

#### **Documents Enclosed**

5. Key Personnel-REDACTED

Annex A, Appendix A- Data Processing Schedule-REDACTED

Proforma Addendum- Schedule of Prices (Oct 2019)

**Annex C-Special Conditions-REDACTED** 





## Paragraph 5 "5. Key Personnel"- REDACTED





### Annex A, Appendix A- Data Processing Schedule

# Appendix A: of Annex A (Terms of Reference) Schedule of Processing, Personal Data and Data Subjects

This schedule must be completed by the Parties in collaboration with each-other before the processing of Personal Data under the Contract.

The completed schedule must be agreed formally as part of the contract with DFID and any changes to the content of this schedule must be agreed formally with DFID under a Contract Variation.

Description	Details
Identity of the Controller and Processor for each Category of Data Subject	The Parties acknowledge that for the purposes of the Data Protection Legislation, the following status will apply to personal data under this contract:  1. The Parties acknowledge that Clause 1.2 and 1.4 (Annex C of the contract) shall not apply for the purposes of the Data Protection Legislation as the Parties are independent Controllers in accordance with Clause 1.3 in respect of the following Personal Data:  a. personal data required for the administration and/or fulfilment of this contract.





## Proforma Addendum- Schedule of Prices (Oct 2019)- REDACTED

**Annex C-Special Conditions-REDACTED**