

CONTRACT AMENDMENT NO.:1

DATED: JUNE 19, 2025

CONTRACT NO.	CKD-SA_DOM-2024 (184) IIMMRU
PURPOSE OF THIS AMENDMENT	This amendment relates to: (i) Revision to the Clause 1; Commencement and Tenure of Contract; (ii) Revision to the Clause 4: Sub Clause 4.1: Financial Limit; (iii) Revision to Annexure – I: Scope of Work (SoW): Sub Clause 9: Deliverable and Timelines. (iv) Revision to the Annexure – II: Schedule of price & Payment;

AMENDMENT TO SERVICE AGREEMENT (HEREINAFTER CALLED AS "CONTRACT") DATED SEPTEMBER 02, 2024, 2025 AND AMENDMENT(S), IF ANY, ISSUED THEREAFTER;

IPE GLOBAL CENTRE FOR KNOWLEDGE AND DEVELOPMENT, a Section 8 Company incorporated under Indian Companies Act, 2013 with CIN: U73100DL2013NPL253561, and having it's registered office at B-84, Defence Colony, New Delhi – 110024, India; Contact No.: +91-11-40755900; Facsimile: +91-11-24339534, Email ID: procurement@ipeckd.org; hereinafter referred to as "CKD" or the "COMPANY";

AND

IIMMR UNIVERSITY JAIPUR, with its registered office at 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur, Rajasthan – 302029; CONTACT PERSON: DR Prahiad Rai Sodani; CONTACT NO: 0141-3924700; EMAIL ID: sodani@iihmr.edu.in; hereinafter referred to as the "IIMMRU".

GST NO OF THE IIMMRU: 08AAAJ0480N1Z0

CKD and the IIMMRU are hereinafter collectively referred to as the "PARTIES" and individually as "PARTY".

WHEREAS CKD has received a Grant agreement, hereinafter referred to as "GRANT"; by VAMA SUNDARI INVESTMENTS DELHI PVT LTD; hereinafter referred to as the "DONOR" for "AROGYA DADRI" hereinafter referred to as "PROJECT".

Both Parties mutually agree to the following terms and conditions as amended and expressly agree that if any of the following amended terms and conditions conflict with any of the terms and conditions of the "Service Agreement" and Amendments issued thereafter", then, notwithstanding any terms of the Service Agreement, the following amended terms and conditions govern and control the right and obligations of the Parties.

FOLLOWING ARE THE AMENDMENTS

A. CLAUSE 1: COMMENCEMENT AND TENURE OF CONTRACT; SUB-CLAUSE 1.1; DELETE IN TOTAL AND REPLACE WITH THE FOLLOWING:

1.1. The Activities under this Contract shall be deemed to have commenced from MAY 01, 2025 ("START DATE") and shall be valid up to JULY 15, 2025 ("END DATE") unless this Contract is terminated earlier in accordance with the terms and conditions of this Contract.

B. CLAUSE 4: REMUNERATIUN: SUB CLAUSE 4.1: FINANCIAL LIMIT: DELETE IN TOTAL AND REPLACE WITH THE FOLLOWING:



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4.1 CKD will make such payments to the IIHMRU in accordance with the attached Schedule of Price and Payment mentioned in ANNEXURE – II. In any event, payments under this Contract will not exceed a financial limit of INR 12,69,400/- (INDIAN RUPEES THIRTEEN LAKH SIXTY-EIGHT THOUSAND FOUR HUNDRED ONLY); hereinafter referred as the "FINANCIAL LIMIT". The Financial Limit is inclusive of all applicable taxes, by whatever name called. However, Goods and Services Tax (GST), subject to the provision of GST Rules, shall be paid in addition to this price, if and as per applicable laws

C. ANNEXURE – I: SCOPE OF WORK (SOW), SUB CLAUSE 9 – DELIVERABLE AND TIMELINE; DELETE IN TOTAL AND REPLACE WITH THE FOLLOWING:

9. TIMELINES

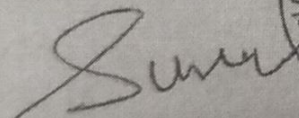
Sl. No	Deliverable	Revised Timeline
1	Participate and provide input in the TOC Workshop and TOC Actualization Workshop	2nd week of July 2025
2	Submit the proceedings report from the TOC and TOC Actualization Workshop	3rd week of July 2025
3	Final Endline Report	1st week of July 2025

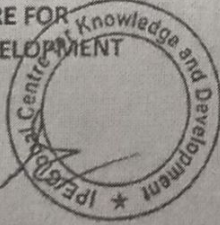
D. ANNEXURE – II: SCHEDULE OF PRICE AND PAYMENT; DELETE IN TOTAL AND REPLACE WITH ANNEX A:

All other terms and conditions including the Financial Limit as mentioned in the contract dated September 02, 2024 will remain unchanged.

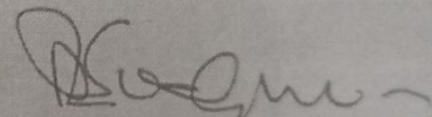
IN WITNESS THEREOF, the Parties hereto have executed this Contract Amendment as of the day and year first written above.

FOR IPE GLOBAL CENTRE FOR
KNOWLEDGE AND DEVELOPMENT


AUTHORISED SIGNATORY



FOR IIHMR UNIVERSITY JAIPUR


AUTHORISED SIGNATORY

PRESIDENT
THE IIHMR UNIVERSITY
1, PRABHU DAYAL MARG
NEAR SANGANER AIRPORT, JAIPUR 302029

ANNEXURE – II: SCHEDULE OF PRICE AND PAYMENT

I. SCHEDULE OF PRICE

a. Professional Fee

SL. NO	NAME	DESIGNATION	RATE (IN INR)	UNIT (IN DAYS)	AMOUNT (IN INR)	
1	Dr Mamta Chauhan	Principal Coordinator	6000	30	1,80,000	
2	Dr Kajal Sitlani	CO-PI	4000	10	40,000	
3	TBD	Research Officer	2000	100	2,00,000	
4	Investigators Remuneration (10 Investigators for 11 days at each baseline and end line evaluation= 220 days + 4 training days in three phases of study)		Consultants/ Field Staff	1000	224	2,24,000
SUB-TOTAL (A) IN INR					6,44,000.00	

b. Project Expenses (On Actual)

SL. NO	PARTICULAR	UNIT (IN DAYS)	RATE (IN INR)	AMOUNT (IN INR)
1	Travel, Transportation cost			
1.1	Transportation of Investigators & Supervisors during Field Survey Days (for 2 & seater vehicle for 11 days each at base line and end line survey = 42 Vehicle Day	42	5,000	2,10,000
1.2	Field Visits by Principal Coordinator & Co-Coordinator	-	-	60,000
SUB TOTAL - 1				2,70,000.00
2	Daily allowances/ Lodging expenses			
2.1	PI and Co PI (10 days of field by PI and Co-PI during baseline and endline assessment)	15	5,000	75,000
2.2	RO	22	2,500	55,000
SUB TOTAL - 2				1,30,000.00
3	Office Expense	-	-	20,000
3.1	Stationary	-	-	20,000
3.2	Communication & Other	-	-	40,000.00
SUB TOTAL - 3				
4	Other Direct Cost			
4.1	In-house training of Field Staff (Investigator/Supervisors) Two times 2 days training to 10 Investigators (40 days)	40	1,000	40,000
4.2	Field Testing of Study Instruments	-	-	-
4.3	Field Staff reporting to the training venue & back home after the completion of fieldwork (4 times travel)	20	1,500	30,000
SUB TOTAL - 4				70,000.00
SUB TOTAL - B (1+2+3+4)				5,10,000.00



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TOTAL - C (A+B)	11,54,000.00
TOTAL - D (INSTITUTIONAL OVERHEAD 10% ON TOTAL - C)	1,15,400.00
GRAND TOTAL (C+D)	12,69,400.00

- The amount of fee/expenses/rates under the above-mentioned Schedule of Price heads reflects the financial ceilings within the category. No virements between components shown in the Schedule of Price are permitted without the prior written approval of CKD.
- The unit price as mentioned under the Schedule of Price has been agreed to as per the budget submitted by the IIHMRU. There shall be no escalation to the fee/expenses/rates mentioned above, during the tenure of this Contract.
- All travel by the IIHMRU shall be undertaken with prior approval of the Team Leader and/or the Project Manager of the Project.

TOTAL FINANCIAL LIMIT: INR 12,69,400/- (INDIAN RUPEES THIRTEEN LAKH SIXTY-EIGHT THOUSAND FOUR HUNDRED ONLY)

II. SCHEDULE OF PAYMENT:

- The payments for the Professional Fee shall be made upon approval of the Deliverables/Milestones/Reports – as mentioned under III. Payment Deliverables table below – by the Project Manager and/ or Donor. It is a requirement that the IIHMRU shall maintain the timesheets of all project personnel for rendering Services under this Contract. The IIHMRU will be required to produce the same at a later date for Project audit purposes.
- The payment for the Project Expenses shall be reimbursed on actuals and on cost – upto the upper ceiling, as mentioned above – on submission of the original bills, boarding passes, receipts and vouchers of all expenses as mentioned under Project Expenses. The invoice for the Project Expenses shall be billed along with the respective Deliverables/Milestones/Reports – as mentioned under III. Payment Deliverables table below.
- The payment shall be made generally within 30 days from the receipt of a Valid Invoice.

III. PAYMENT DELIVERABLES:

SL NO	DELIVERABLES	COMPLIANCE	PERCENTAGE	PAYMENT (INR)
1	On submission of the Draft Inception report	Approval from the Project Manager and/or Donor and on receipt of conforming payment from the Donor	20%	1,28,800.00
2	On submission of the Final Baseline report		30%	1,93,200.00
3	On submission of the Final Endline report		50%	3,22,000.00
TOTAL			100%	6,44,000.00

IV. NOTE:



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- Above fee rates are inclusive of the anticipated inflationary increase over the duration of the Contract and hence will not be reviewed;
- CKD will not entertain any bill for alcohol, laundry, room services, use of sports facilities etc.;
- Payment will be made after deducting tax, as applicable.
- CKD will not reimburse costs for normal tools of trade (e.g. portable personal computers, printers, etc.).
- All journeys by Rail or Air shall be made by a class of travel that is no more than Economy and through the shortest route possible.
- Pursuant to notification of Government of India in the Ministry of Finance (Department of Revenue) issued from time to time, it is mandatory for the GST Registered Taxpayers to generate E-invoice, if the turnover in any of the financial years from 2017-18 onwards exceeds the limits defined. The IIHMRU shall adhere to the requirement of said notifications and submit the valid Invoice / E-invoice accordingly.

****END OF ANNEXURE – II: SCHEDULE OF PRICE AND PAYMENTS****



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