

## UNITED NATIONS DEVELOPMENT PROGRAMME

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## AMENDMENT TO THE AGREEMENT

#### PER 262/9/1

SUBSCRIBER: Appin Software Security Pvt. Ltd.

SERVICE CONTRACT No: 2011/210

AMENDMENT NUMBER: Four

- This amendment is issued to extend:-
  - the duration of contract through 31st December, 2013; with the other terms & conditions remaining unchanged.
  - (ii) increase the total professional fee amount by Rs.156,000/- for the extended period of services from 1st July 2013 to 31st December 2013, to be paid monthly @ Rs.26,000/- per month.

(Ref: Ms. Radhika Kaul Batra's é-mail dated 19th June 2013)

This Amendment is subject to the UNDP General Conditions for Professional Services, affached hereto as Annexure.

All other terms of the original Agreement [and amendment(s)] remain unchanged.

Arundhati Das

Asst. Country Director (Operations)

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For: Appin Software Security Pvt. Ltd.



# UNITED NATIONS DEVELOPMENT PROGRAMME

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# AMENDMENT TO THE AGREEMENT

#### PER 262/9/1

SUBSCRIBER: Appin Software Security Pvt. Ltd.

SERVICE CONTRACT No: 2011/210

AMENDMENT NUMBER: Three

- This amendment is issued to extend:-
  - the duration of contract through 30<sup>th</sup> June, 2013; with the other terms & conditions remaining unchanged.
  - (ii) increase the total professional fee amount by Rs.156,000/- for the extended period of services from 1st Jan 2013 to 30th June 2013, to be paid monthly @ Rs.26,000/- per month.

(Ref: Ms. Radhika Kaul Batra's e-mail dated 7th November 2012)

This Amendment is subject to the UNDP General Conditions for Professional Services, attached hereto as Annexure.

All other terms of the original Agreement [and amendment(s)] remain unchanged.

Arundhati Das

Asst. Country Director (Operations)

SUBHASHIS KR CHAKRABORTY

PRESIDENT

For: Appin Software Security Pvt. Ltd.







# UNITED NATIONS DEVELOPMENT PROGRAMME

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## AMENDMENT TO THE AGREEMENT

#### PER 262/9/1

SUBSCRIBER: Appin Software Security Pvt. Ltd.

SERVICE CONTRACT No: 2011/210

AMENDMENT NUMBER: One

- This amendment is issued to extend:-
  - (i) the duration of contract through 30<sup>th</sup> June, 2012; with the other terms & conditions remaining unchanged.
  - (ii) increase the total professional fee amount by Rs.78,000/- for the extended period of services from 1st April 2012 to 30th June 2012, to be paid monthly @ Rs.26,000/- per month.

(Ref: Ms. Radhika Kaul Batra's cover note dated 16th March 2012)

This Amendment is subject to the UNDP General Conditions for Professional Services, attached hereto as Annexure.

All other terms of the original Agreement [and amendment(s)] remain unchanged.

Arundhati Das

Asst. Country Director (Operations)

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For: Appin Software Security Pvt. Ltd.

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# INSTITUTIONAL CONTRACT

Contract No.: 2011/210

Organizational Unit: RCO

Amendment No.:

BAC: 72800-IND-30000-40602-IND10-00040807-ACT-7-001981-00035

Country: India

Date: 29 December 2011

Contract entered into between the United Nations Development Programme and Appin Software Security Pvt. Ltd. (Hereinafter referred to as the Contractor)

Address: 9th Floor, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi – 110 034 Telephone No: + 91 11 43227777

 Work Assignment: Providing Software Security to Solution Exchange server, as per the attached Terms of Reference.

This Contract shall commence on the 31<sup>st</sup> December 2011, and shall expire on the satisfactory completion of the services described above, but not later than 31<sup>st</sup> March 2012, unless sooner terminated under the Terms of this Contract. This contract is subject to the UNDP General Terms and Conditions.

- 2. Consideration As full consideration for the services performed by the Contractor under the terms of this Agreement the United Nations Development Programme shall pay the Contractor upon certification that the services have been satisfactorily performed:
- (a) A fee of: Rs.26,000 (Rupees Twenty Six Thousand only) per month
- (b) Total Fee: Rs. 78,000 (Rupees Seventy Eight Thousand only) for three months
- (c) Where two currencies are involved, the rate of exchange shall be the official rate applied by the UNDP on the day the UNDP instruct its Bankers to effect the payment(s);

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(d) The fee is payable in installments upon certification of satisfactory performance at each phase.

	PHASE	<u>AMOUNT</u>
	After completion of 1st month's services	Rs.26,000/-
	After completion of 2 <sup>nd</sup> month's services	Rs.26,000/-
0	After completion of 3rd month's services	Rs.26,000/-

# 3. Security

3.1 The responsibility for the safety and security of the Contractor and its personnel and property, and of UNDP's property in the Contractor's custody, rests with the Contractor.

### 3.2 The Contractor shall:

- (a) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the services are being provided;
- (b) assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.
- 3.3 UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for the security of its personnel and for UNDP's property in its custody as set forth in paragraph 3.1 above.

## 4. Audit and investigations

- 4.1- Each invoice paid by UNDP shall be subject to a post-payment audit by auditors, whether internal or external, of UNDP or the authorized agents of the UNDP at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract. The UNDP shall be entitled to a refund from the Contractor for any amounts shown by such audits to have been paid by the UNDP other than in accordance with the terms and conditions of the Contract. Should the audit determine that any funds paid by UNDP have not been used as per contract clauses; the company shall reimburse such funds forthwith. Where the company fails to reimburse such funds, UNDP reserves the right to seek recovery and/or to take any other action as it deems necessary.
- 4.2- The Contractor acknowledges and agrees that, at anytime, UNDP may conduct investigations relating to any aspect of the Contract, the obligations performed under the Contract, and the operations of the Contractor generally. The right of UNDP to conduct an investigation and the Contractor's obligation to comply with such an investigation shall not lapse upon expiration or prior termination of the Contract. The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to

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make available its personnel and any documentation for such purposes and to grant to UNDP access to the Contractor's premises. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNDP hereunder.

#### 5. Anti-terrorism

The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received under this Contract are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via <a href="http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm">http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm</a>. This provision must be included in all sub-contracts or sub-agreements entered into under this Contract.

I acknowledge that I have read and accept the conditions on reverse.

Contractor Title: KUNAL	SHARMA (PROJECT	MANAGER) APPI	N SELURITY	9,200,0
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Signature: 2/1/2012

Authorized Officer: Arundhati Das, Assistant Country Director (Operations)
On behalf of the UNDP

On behalf of the UNDF

Signature: Date: 29.12.11.