



REF. 281502/2024-CRA

**AMENDMENT NO. 1
TO CONTRACT REF. 283178/2023-ČRA**

BETWEEN

CONTRACT OWNER:

Represented by:

Registered office:

Contact person:

Phone.:

E-mail:

Company ID no.:

Bank connection:

Account number:

(hereafter "Client")

**CZECH REPUBLIC – CZECH DEVELOPMENT
AGENCY**

Mr. Zbyněk Wojkowski-Head of Project

Department

Nerudova 3, 118 50 Prague 1

Mr. Martin Šefr



75123924

Czech National Bank, Na Příkopě 28, Prague 1,
Czech Republic

0000 – 72929011/0710

and

Supplier:

Represented by:

Registered office:

Tax ID no.:

Bank connection:

Account number:

SWIFT code:

Contact person:

Phone:

E-mail:

(hereafter the „Supplier“)

HY Engineering PLC

Mr. Henok Tsegaye Tadesse – General Manager

Hawassa city, Tabore sub city, Hitata kebele, P.O.

Box 538, Ethiopia



Mr. Henok Tsegaye Tadesse





1. INTRODUCTORY PROVISIONS

The Supplier and the Client have entered into the mandate contract on the 13th of October 2023, contract no. 283178/2023-ČRA, (hereafter “Contract”). In the Contract, the Supplier has undertaken to perform the mandate of expert consultations in the framework of the public contract “Introduction of a sustainable potable water supply system in the Bura, Dale and Bona Zuriya woredas”.

2. SUBJECT MATTER OF THE AMENDMENT

1. The amendment is being issued due to the need to increase the total amount paid to Supplier for extra work and monthly bonuses so that the inspection of the work on the ending contract can be completed.
2. Contracting parties, therefore, agreed on change of article 3.1., 4.1. and 4.2 of Contract, which are now formulated as follows:

3. DURATION

3.1 The period of performance of the Contract is November 2023 – August 2024 (10 months).

4. CONTRACT PRICE

4.1 The Client shall reimburse the Supplier for performance of the mandate in the amount of USD 22.400,00 (in words: twenty-two thousand and four hundred dollars) including VAT (hereafter “contract price”). The contract price is accepted by both parties as non-exceedable. The contract price covers all the costs arising for the Supplier in connection with the performance of the mandate. The Supplier is responsible for the correct determination of the VAT rate.

4.2 The contract price is the sum of the prices for following tasks within the scope of the Supplier's mandate specified in Article 2.2:

	Tasks	Remuneration
1.	<i>Supervision of the construction site, monthly reporting and continuous controls: tasks 1–11 (in the period 11/2023–05/2024, i.e. 7 months)</i>	<i>USD 2,300.00 per month, i.e. USD 16,100.00 for 7 months</i>
2.	<i>Extra work for pump analysis on Hangua 1 and 2</i>	<i>USD 4,950.00</i>
3.	<i>Continuous control during the trial operation: task 12 (in the period 06/2024-08/2024)</i>	<i>USD 450.00 per month, i.e. USD 1,350.00 for 3 months</i>

Above stated remuneration includes VAT and all costs, expenditures, services and additional performances necessary for performance of the mandate.

3. FINAL PROVISIONS



1. Other parts of the Contract remain unchanged.
2. This Amendment shall come into force and take effect on the day of its publishing in the contracts register.
3. This Amendment is signed in three counterparts in English language. The Client receives two counterparts, the Supplier receives one counterpart.

For and on behalf of the Client

Signed in Prague on

Mr. Zbyněk Wojkowski
Head of Project Department

For and on behalf of the Supplier

Signed in

on

Mr. Henok Tsegaye Tadese,
General Manager