

ADDENDUM NO 3 TO SERVICE CONTRACT NO 2011/275-765

The European Union, represented by the European Commission
("The Contracting Authority"),

of the one part,

and

The Bratislava self-governing region,
INTERACT Managing authority,
Sabinovska 16,
820 05 Bratislava,
Republic of Slovakia

("the Consultant")

of the other part,

have agreed as follows:

The following provisions of Contract "*Facility for the cross border cooperation programmes at the EU's external borders (ENPI CBC) – INTERACT ENPI* (identification n° 2011/275-765)" concluded between the Contracting Authority and the Consultant on 4 October 2011 (the "Contract") are hereby replaced/completed as follows:

Article 3 of the Special Conditions: Contract value

The new version of Article 3 will read:

"This contract established in euro, is a fee-based contract. Based on the maximum fees, incidental expenditure and expenditure verification provision defined in Annex V, the maximum contract value is 3,965,000 EUR."

Article 5 of the Special Conditions: Period of implementation

The new version of Article 5 will read:

"The period of implementation of the tasks identified in Annexes II & III shall expire on 30/06/2015."

Article 7.2 of the Special Conditions: Payments and bank account

The new version of Article 7.2 will read:

"The payments will be made according to the following schedule, subject to the provisions of Articles 26 to 33 of the General Conditions:

Month		EUR
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<i>1</i>	<i>Pre-financing payment</i>	<i>460,000</i>
<i>6-monthly</i>	<i>Interim payments</i>	<i>3,108,500</i>
<i>45</i>	<i>Forecast balance</i>	<i>396,500</i>
	<i>Total</i>	<i>3,965,000</i>

The actual amounts payable after the pre-financing payment will vary. They must be based on the consultant's invoice accompanied by an interim progress report and an expenditure verification report subject to approval of those reports in accordance with Article 27 in the General Conditions.

The interim invoices must be paid in such a way that the sum of the payments does not exceed 90% of the maximum contract value stated in Article 3 of the Special Conditions. The payment of the balance of the final value of the contract, subject to the maximum contract value stated in Article 3, is made after deduction of the amounts already paid, within 45 days of the Contracting Authority receiving an invoice accompanied by the final progress report and a final expenditure verification report, and the incidental expenditure and provision for expenditure verification actually incurred during the period, subject to approval of those reports."

Annex II: Terms of reference

The new version of "Annex II: Terms of reference" is attached to this addendum.

Annex III: Organisation and methodology

The new version of "Annex III: Organisation and methodology" is attached to this addendum.

Annex IV: Key Experts

The new version of "Annex IV: Key Experts" is attached to this addendum.

Annex 5: Budget breakdown

The new version of "Annex V: Budget breakdown" is attached to this addendum.

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All other terms and conditions of the Contract remain unchanged. This addendum shall form an integral part of the Contract and it shall enter into force on 01/01/2014.

Done in English in three originals, two originals being for the European Commission and one original being for the Consultant.

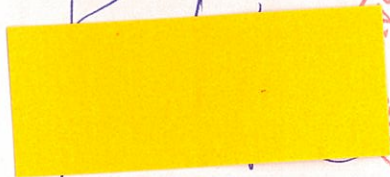
For the Consultant

Name Pavel FRESO

Title President of the Bratislava Self-governing region

Signature

Date 10. 12. 2013



For the Contracting Authority

Name Michael A. Köhler

Title Director DEVCO F

Signature

Date



11/11/2013