

PROTOCOLO/EPL



0059122



Programa das Nações Unidas para o Desenvolvimento – PNUD



**FOURTH AMENDMENT TO THE CONTRACT FOR
PROFESSIONAL CONSULTING SERVICES
Nº BRA10-35768/2017**

**BETWEEN
UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)
AND**

KPMG Advisory S.p.A

**Project BRA/13/013 – EPL - Melhora de Eficiência Econômica, Social e Ambiental para
o Planejamento do Sistema de Transportes Brasileiro**

**FOURTH AMENDMENT TO THE CONTRACT N° BRA10-35768/2017
BETWEEN UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)
AND KPMG Advisory S.p.A**

Reference is made to the Contract BRA10-35768/2017, dated of September 14, 2017, signed between **United Nations Development Programme (UNDP)** and **KPMG Advisory S.p.A**, with respect to the scope of the contract (Terms of reference) and as per mentioned within UNDP Rules and Regulations, any modification to this Contract shall require an amendment in writing between both parties and duly signed by the authorized representatives of the Contractor and UNDP.

Therefore Parties hereby agree on the following:

WHEREAS KPMG Advisory S.p.A and UNDP, upon request of the Beneficiary of the Project BRA/13/013, now wish to amend said Contract in order to: **(i)** extend the contract's termination to June 05, 2018; and **(ii)** reflect the updated Physical and Financial Timetable (Annex II);

NOW THEREFORE, the relevant Contract provisions indicated below are hereby amended to read as follows:

"

(...)

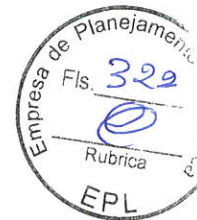
7. Entry into force. Time limits.

(...)

7.2 The Contractor shall commence the performance of the Services not later than 12 September 2017 and shall complete the Services until 05 June 2018.

(...)

"




NEVERTHELESS, all other terms and conditions of the Contract, except as amended herein, shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties, through their duly authorized representatives, signed this Contract in English in three originals at the place and on the date set forth below.

4th Amendment – Contract BRA10-35768/2017


For UNDP:



(Signature)

Name: **Didier Trebucq**
Title: Country Director
Date: 05/03/2018

For KPMG Advisory S.p.A:



(Signature)

Name: MARCO SERRÃO
Title: PARTNER & AUTHORIZED REPRESENTATIVE
Date: 07/03/2018

ANNEX I

Official Letter and its annexes



ANNEX II

Updated Physical and Financial Timetable

Produto	Descrição	Data Inicial	Data Revisada	%	Valor
1	Relatório contendo o levantamento e análise do arcabouço legal, doutrinário, jurisprudencial e regulatório que disciplina a matéria	9/29/2017	12/13/2017	10	R\$ 133,342.68
2	Relatório contendo os critérios e padrões que auxiliem na conceituação de bens passíveis de reversibilidade, em consonância com o disposto na legislação aplicável e nos contratos de concessão	10/14/2017	1/10/2018	15	R\$ 200,014.02
3	Relatório contendo a metodologia para cálculo do valor do bem reversível e o valor de sua indenização, quando aplicável	12/8/2017	1/20/2018	50	R\$ 666,713.41
4	Relatório contendo os procedimentos para a regulação e fiscalização de bens reversíveis	12/23/2017	1/30/2018	10	R\$ 133,342.68
5	Relatório contendo a síntese dos procedimentos e metodologias desenvolvidos, com as justificativas pertinentes, de modo que sirva de subsídio para a elaboração de resoluções específicas	12/23/2017	1/30/2018	15	R\$ 200,014.02

R\$ 1,333,426.82