Department for International Development



# Contract Section 1 CONTRACT FOR SUPPLIER SERVICES

## Section 1 - FORM OF CONTRACT

CONTRACT FOR :	Ethiopian Investment Advisory Facility
PURCHASE ORDER NUMBER :	PO 7578

## THIS CONTRACT is made

- **BETWEEN** : The Secretary of State for International Development at the Department for International Development, Abercrombie House, Eaglesham Road, East Kilbride, G75 8EA ("DFID");
- AND : McKinsey and Company Africa (Pty) Ltd ("Supplier") whose principal place of business is situate at OASIS Building, 1st floor left, Bole Medhanealem Street, Addis Ababa, Ethiopia

(together "the Parties").

## WHEREAS:

- **A.** DFID requires the Supplier to provide the services as defined in Section 3 (the "Services") to the Government of Ethiopia ministries and institutions (the "Recipient"); and
- **B.** the Supplier has agreed to provide the Services on the terms and conditions set out in this Contract.

#### IT IS HEREBY AGREED as follows:

#### 1. Documents

This Contract shall be comprised of the following documents:

Section 1	Form of Contract
Section 2	General Conditions
Section 3	Terms of Reference
Section 4	Special Conditions
Section 5	Payment Schedule
Annex A	EIAF Clarification Response. Round 1. 19 February 2016
Annex B	EIAF Clarification Response. Round 2. 12 April 2016
Annex C	EIAF Clarification Response. Round 3. 04 May 2016
Annex D	EIAF Post Tender Clarification Log
Annex E	EIAF Payment Plan Note
Annex F	EIAF Pro Formas 1-4

## References – Technical and Commercial proposal supplied via the DFID Supplier Portal

- EIAF PO7245 Technical Proposal Parts A\_B. McKinsey
- EIAF PO7245 Commercial Proposal Part C. McKinsey

This Contract constitutes the entire agreement between the Parties in respect of the Suppliers





# **Contract Section 1**

obligations and supersedes all previous communications between the Parties, other than as expressly provided for in Section 3 and/or Section 4.

## 2. Contract Signature

If the Original Form of Contract is not returned to the Contract Officer (as identified in Section 4) duly completed (including the applicable Purchase Order Number at the top of Section 1), and signed and dated on behalf of the Supplier within **15 working days** of the date of signature on behalf of DFID, DFID will be entitled, at its sole discretion, to declare this Contract void.

No payment will be made to the Supplier under this Contract until a copy of the Form of Contract, signed on behalf of the Supplier, is returned to the Contract Officer.

## 3. Commencement and Duration of the Services

The Supplier shall start the Services on 18<sup>th</sup> July 2016 (the "Start Date") and shall complete them by 16<sup>th</sup> July 2021 (the "End Date") unless this Contract is terminated earlier in accordance with its terms and conditions.

#### 4. Financial Limit

Payments under this Contract shall not, in any circumstances, exceed £30,000,000 which is inclusive of Ethiopian Government tax, (the "Financial Limit").

## 5. Time of the Essence

Time shall be of the essence as regards the performance by the Supplier of its obligations under this Contract.

For and on behalf of The Secretary of State for International Development	Name:	lame:		
	Signature:	30	June	2016

For and on behalf of McKinsey and Company Africa (Pty) Ltd Name:

Signature:

CB116 (March 2014)