

CALLDOWN CONTRACT

Framework Agreement with: **Coffey International Development Limited**

Framework Agreement for: **PROFESSIONAL EVIDENCE AND APPLIED KNOWLEDGE SERVICES (PEAKS): for GOVERNANCE, SOCIAL DEVELOPMENT, CONFLICT AND HUMANITARIAN**

Framework Agreement Purchase Order Number: **PO 5751**

Call-down Contract For: **Global Evidence Gap Mapping related to Security and Justice**

Contract Purchase Order Number: **40093872**

I refer to the following:

1. The above mentioned Framework Agreement dated **11 July 2012**;
2. The draft protocol, as shared in the email dated 16 June 2015 from

and I confirm that DFID requires you to provide the Services (Annex A), under the Terms and Conditions of the Framework Agreement which shall apply to this Call-down Contract as if expressly incorporated herein.

1. Commencement and Duration of the Services

- 1.1 The Supplier shall start the Services on or as soon as possible after the signing of this contract ("the Start Date") and the Services shall be completed by **9 September 2015** ("the End Date") unless the Call-down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement.

2. Recipient

- 2.1 DFID requires the Supplier to provide the Services to the **Department for International Development** ("the Recipient").

3. Financial Limit

- 3.1 Payments under this Call-down Contract shall not exceed £38,153 ("the Financial Limit") and is exclusive of any government tax, if applicable as detailed in Annex B.

When Payments shall be made on a 'Milestone Payment Basis' the following Clause 28.1 shall be substituted for Clause 28.1 of the Framework Agreement.

28. Milestone Payment Basis

- 28.1 Where the applicable payment mechanism is "Milestone Payment", invoice(s) shall be submitted for the amount(s) indicated in Annex B and payments will be made on satisfactory performance of the services, at the payment points defined as per the schedule of payments. At each payment point set criteria will be defined as part of the payments. Payment will be made if the criteria are met to the satisfaction of DFID.

When the relevant milestone is achieved in its final form by the Supplier or following completion of the Services, as the case may be, indicating both the amount or amounts due at the time and cumulatively. Payments pursuant to clause 28.1 are subject to the satisfaction of the Project Officer in relation to the performance by the Supplier of its obligations under the Call-down Contract and to verification by the Project Officer that all prior payments made to the Supplier under this Call-down Contract were properly due.

4. DFID Officials

4.1 The Project Officer is:

Policy and Corporate Manager
Conflict, Security and Justice Group
Conflict Humanitarian and Security Department
22 Whitehall, London, SW1A 2EG

4.2 The Contract Officer is:

Abercrombie House
Eaglesham Road, East Kilbride, G75 8EA

5. Key Personnel

The following of the Supplier's Personnel cannot be substituted by the Supplier without DFID's prior written consent:

6. Reports

6.1 The Supplier shall submit project reports in accordance with the Terms of Reference/Scope of Work at Annex A.

7. Call-down Contract Signature

7.1 If the original Form of Call-down Contract is not returned to the Contract Officer (as identified at clause 4 above) duly completed, 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 Call-down Contract void.

For and on behalf of
The Secretary of State for
International Development

Name:

Position: Contract Officer

Signature:

Date: 29 June 2015

For and on behalf of
**Coffey International Development
Limited**

Name:

Position:

Signature:

Date: