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Oxford Policy Management Limited Level 3, Clarendon House, 52 Cornmarket Street, Oxford OX1 3HJ Our ref: PO 8238

Email: Tel:

el:

Date: 29th January 2019

Formal Award of Contract - Covering Letter

Dear

Call Down Contract Title & Reference: PO 8238 – Monitoring and Evaluation of

Payment by Results for DFID core funding to United Nations and Red Cross agencies

Framework Agreement & reference: PO 7448 – Global Evaluation Framework

Agreement

I refer to the contract advertised by the Department for International Development for the supply of "Monitoring and Evaluation of Payment by Results for DFID core funding to United Nations and Red Cross agencies".

The mandatory 'standstill period' has now expired and the Department for International Development acting for and on behalf of the Secretary of State for International Development, is now pleased to advise you that we will be making a formal award of contract for the above mentioned services to Oxford Policy Management Limited for the contract to supply "Monitoring and Evaluation of Payment by Results for DFID core funding to United Nations and Red Cross agencies" to those parties as described in the Terms of Reference and contract tender documents.

Please review the enclosed contract documents and confirm that you accept this contract award by signing and returning via our e-sign tool.

As per the DFID Supply Partner Code of Conduct, if this contract qualifies for internal compliance procedures, a member of the PCD Compliance Team will contact you to discuss your compliance requirements.

Yours sincerely



Final Contract Award Covering Letter - June'18 v1.2





Section 4 Appendix A

CALLDOWN CONTRACT

Framework Agreement with: Oxford Policy Management Limited

Framework Agreement for: Global Evaluation Framework Agreement -

Lot 2: Performance Evaluation - Globally

Framework Agreement Purchase Order Number: PO 7448

Call-down Contract For: Monitoring and Evaluation of Payment by

Results for DFID core funding to United Nations and Red Cross agencies

Contract Purchase Order Number: PO 8238

I refer to the following:

1. The above mentioned Framework Agreement dated 12th September 2016;

2. Your proposal of 16th August 2018

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 no later than 29th January 2019 ("the Start Date") and the Services shall be completed by 30th January 2022 ("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 DFID. ("the Recipient").

3. Financial Limit

3.1 Payments under this Call-down Contract shall not, exceed £3,207,695.00 ("the Financial Limit") and is exclusive of any government tax, if applicable as detailed in Annex B.

The following Clause 22.3 shall be substituted for Clause 22.3 of the Framework Agreement.









4. DFID Officials

4.1 The Project Officer is:

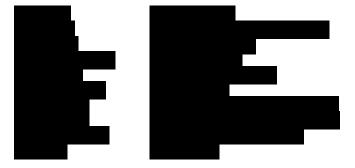


4.2 The Contract Officer is:



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. Duty of Care

All Supplier Personnel (as defined in Section 2 of the Agreement) engaged under this Calldown Contract will come under the duty of care of the Supplier:

I. The Supplier will be responsible for all security arrangements and Her Majesty's Government accepts no responsibility for the health, safety and security of individuals or property whilst travelling.





- II. The Supplier will be responsible for taking out insurance in respect of death or personal injury, damage to or loss of property, and will indemnify and keep indemnified DFID in respect of:
 - II.1. Any loss, damage or claim, howsoever arising out of, or relating to negligence by the Supplier, the Supplier's Personnel, or by any person employed or otherwise engaged by the Supplier, in connection with the performance of the Call-down Contract;
 - II.2. Any claim, howsoever arising, by the Supplier's Personnel or any person employed or otherwise engaged by the Supplier, in connection with their performance under this Call-down Contract.
- III. The Supplier will ensure that such insurance arrangements as are made in respect of the Supplier's Personnel, or any person employed or otherwise engaged by the Supplier are reasonable and prudent in all circumstances, including in respect of death, injury or disablement, and emergency medical expenses.
- IV. The costs of any insurance specifically taken out by the Supplier to support the performance of this Call-down Contract in relation to Duty of Care may be included as part of the management costs of the project, and must be separately identified in all financial reporting relating to the project.
- V. Where DFID is providing any specific security arrangements for Suppliers in relation to the Call-down Contract, these will be detailed in the Terms of Reference.

8. Call-down Contract Signature

8.1 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.

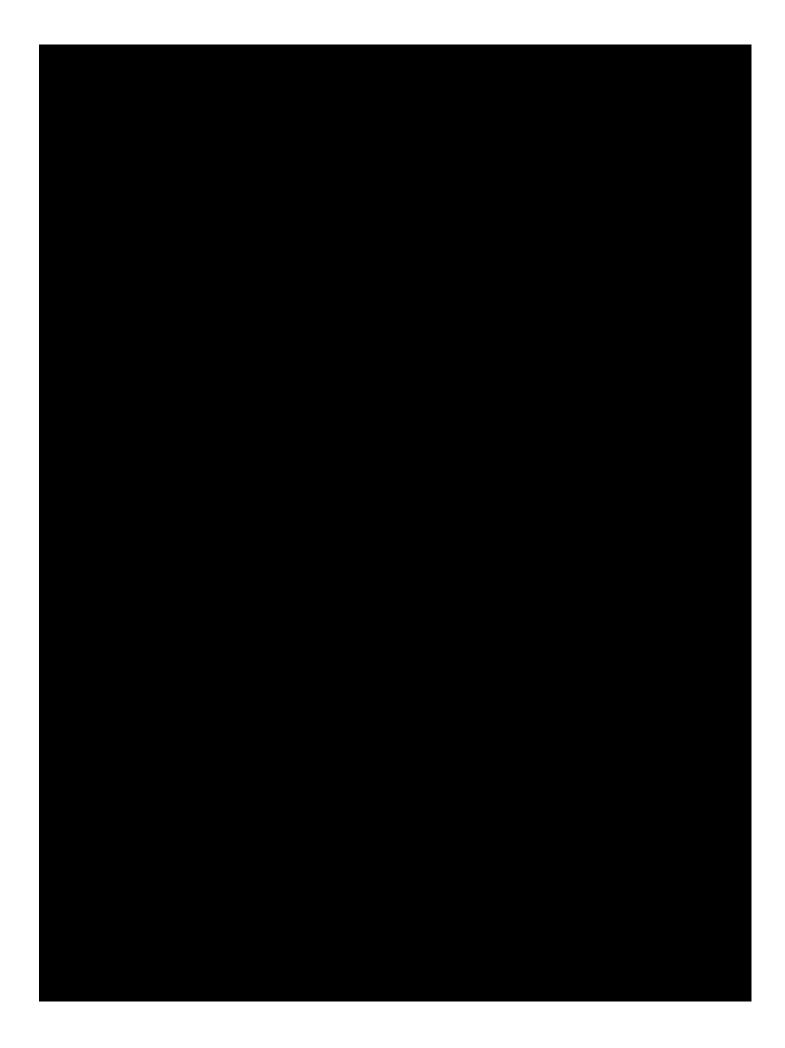






For and on behalf of The Secretary of State for	Name:
International Development	Position:
	Signature:
	Date:
For and on behalf of	Name:
	Position:
	Signature:
	Date:

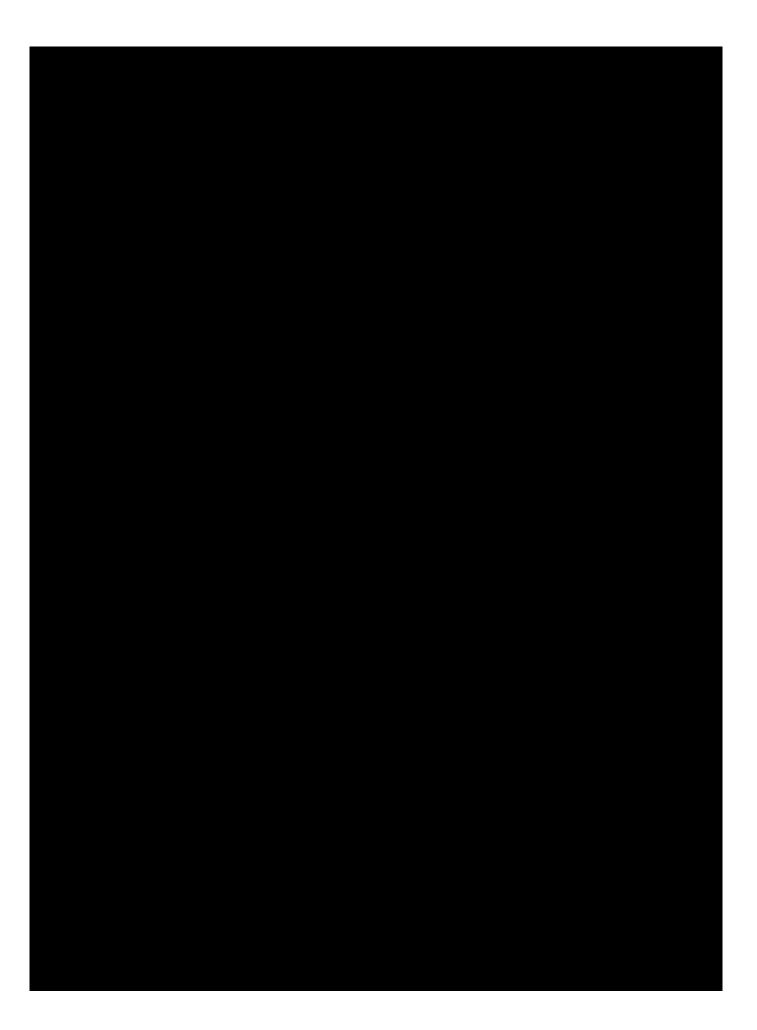
















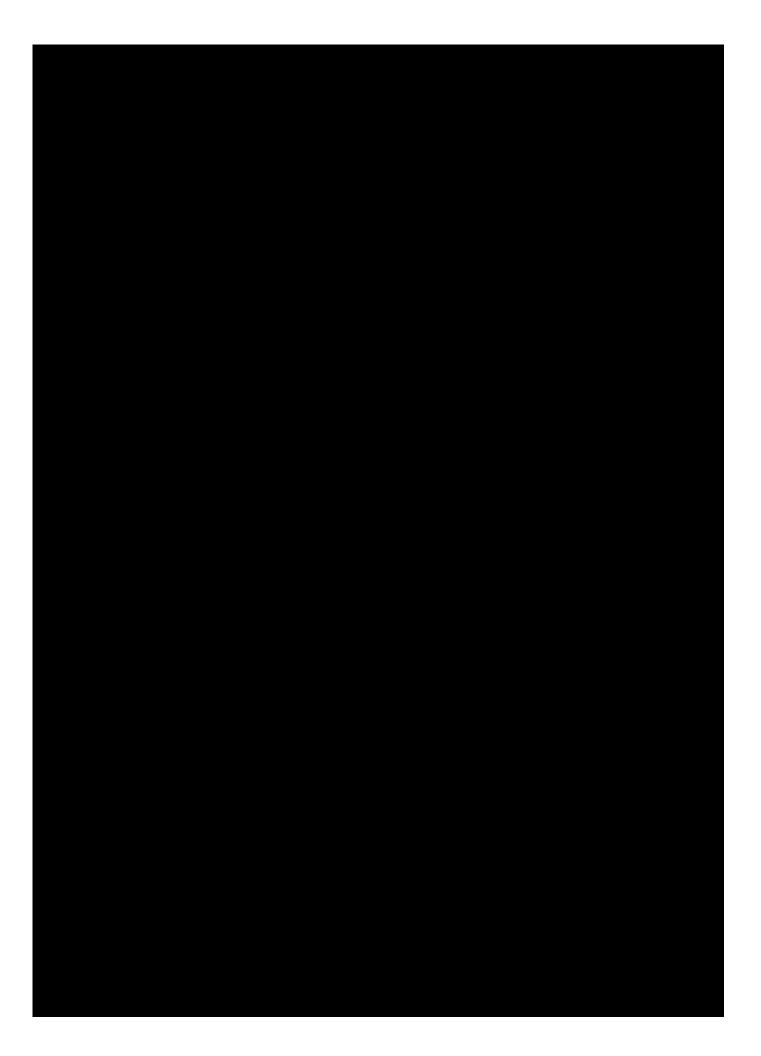










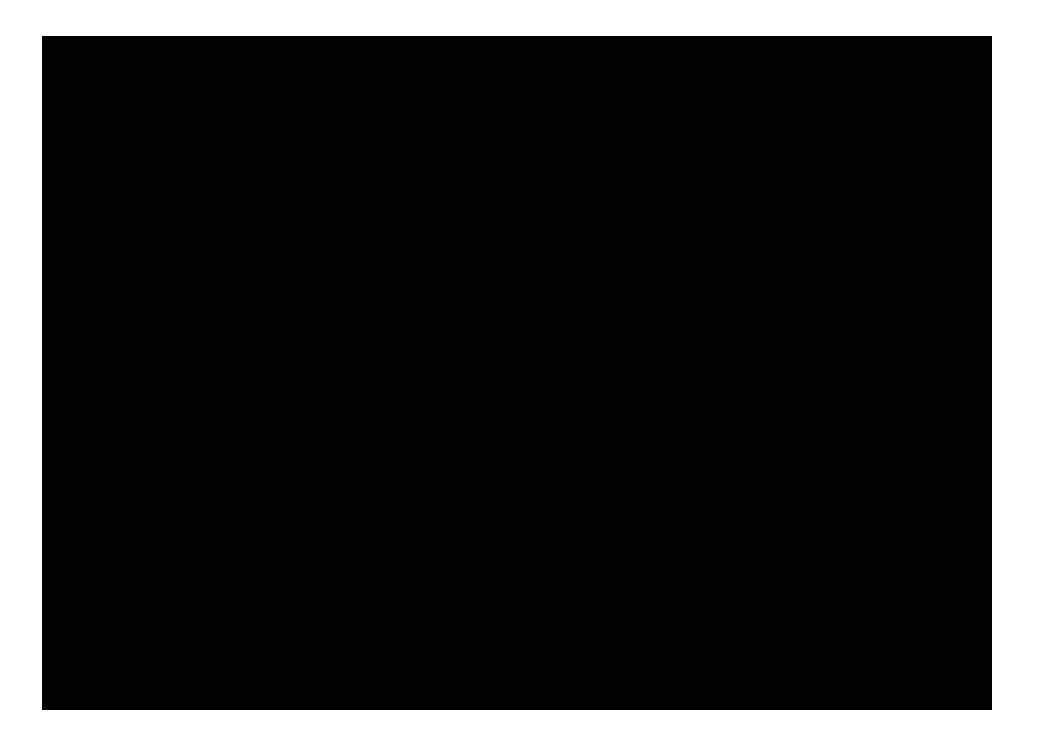






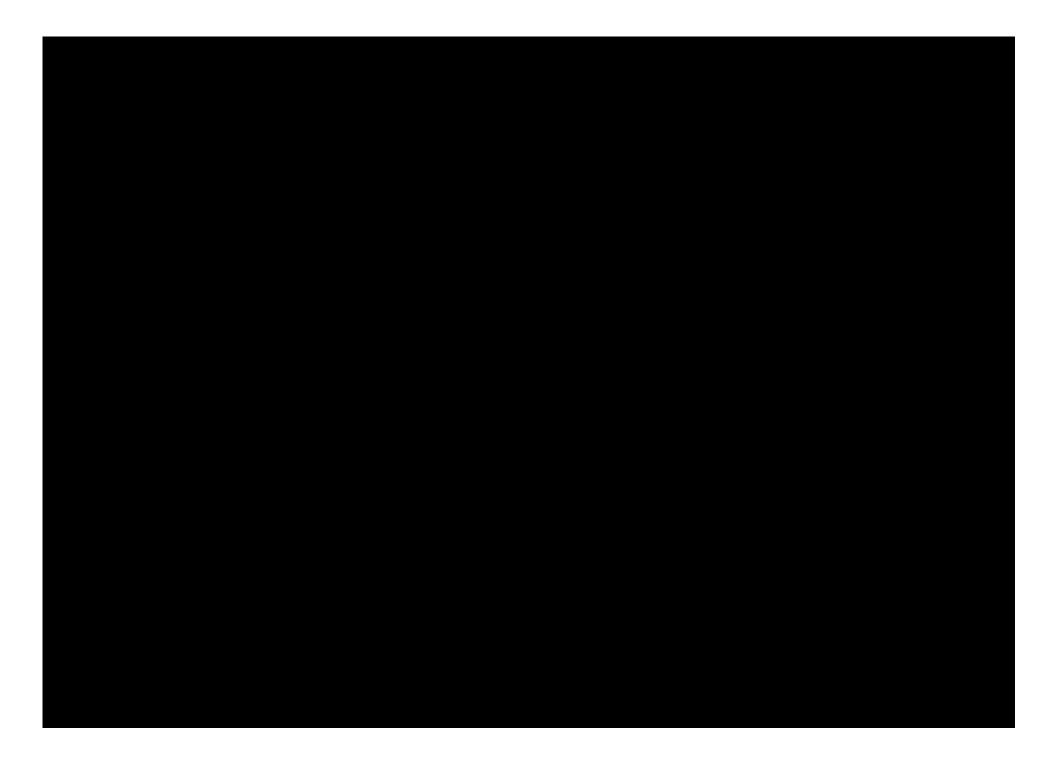












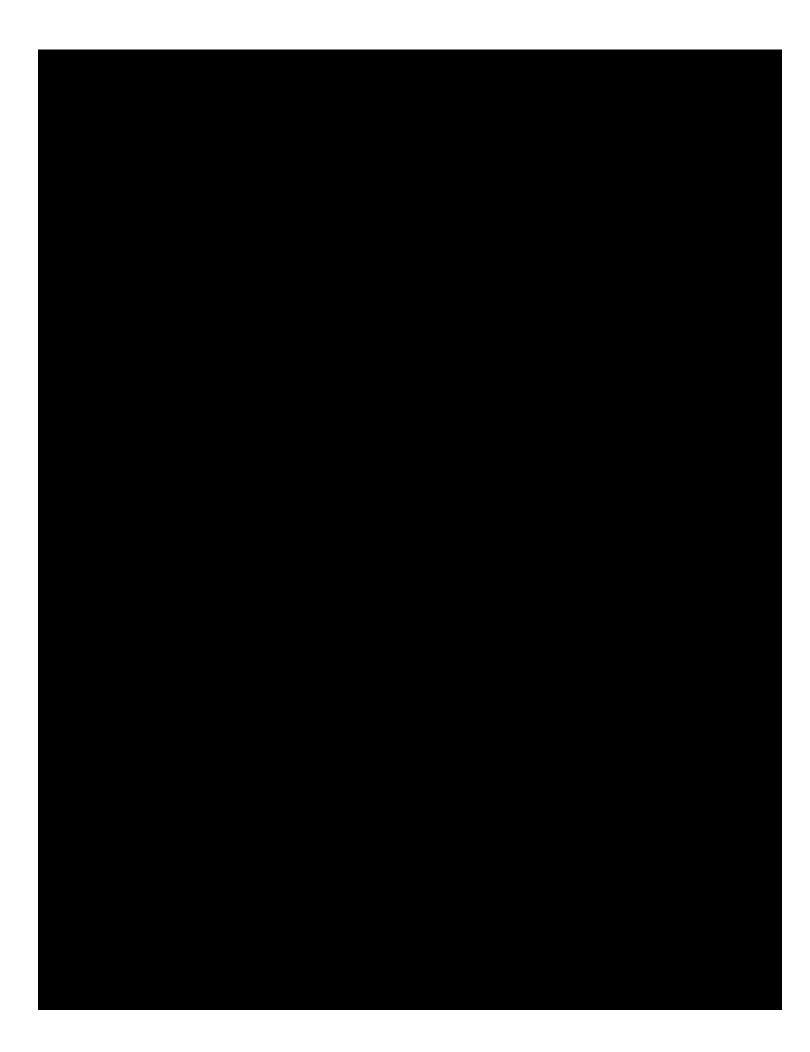


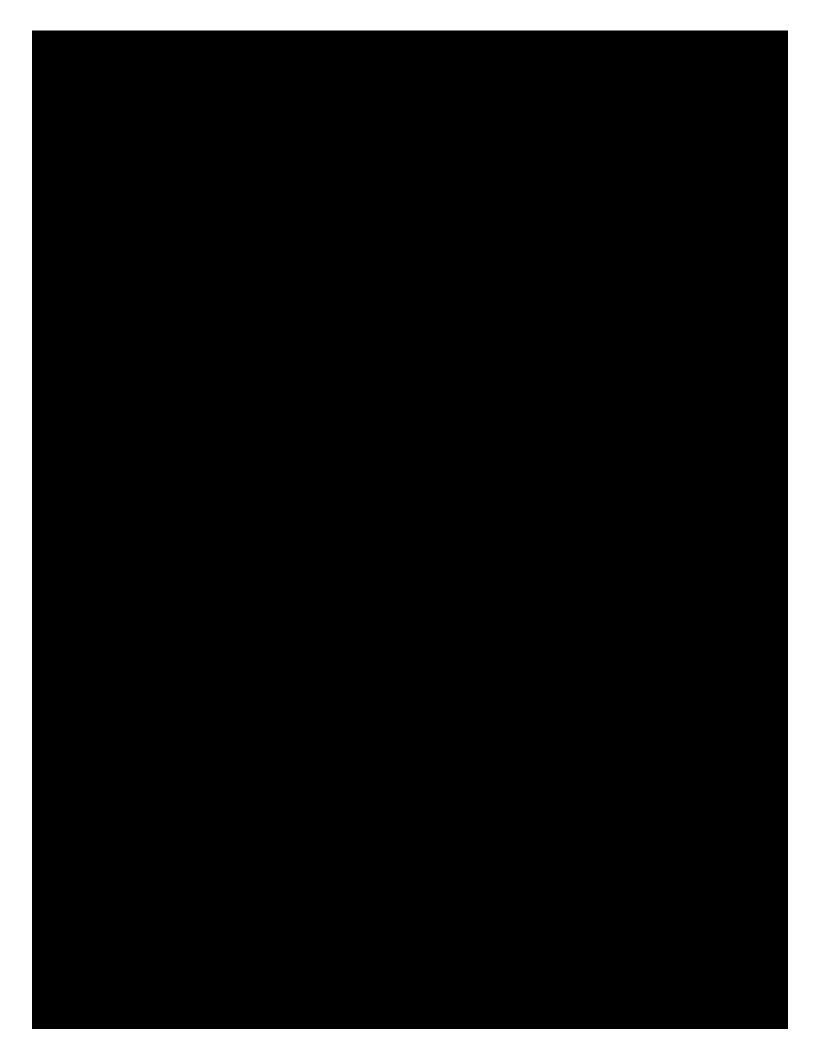














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