

CALLDOWN CONTRACT

Framework Agreement with: Coffey International Development Ltd

Framework Agreement for: DFID Global Evaluation Framework

Framework Agreement Purchase Order Number: PO 5859

Call-down Contract For: Independent Evaluation of the DFID Mozambique Skills for Employment (S4E) Programme: Design and Implementation

Contract Purchase Order Number: PO 7329

I refer to the following:

1. The above mentioned Framework Agreement dated 14th August 2012;
2. Your proposal of 27th October 2015 (and subsequent post tender clarification e-mails between DFID and Coffey International Ltd from 15th December 2015 to 29th March 2016.

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 **18th April 2016** ("the Start Date") and the Services shall be completed by **12th April 2022** ("the End Date") unless the Call-down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement. This includes a 4 month Inception Phase, movement from Inception to Implementation will be subject to successful delivery of the Inception Phase.

2. Recipient

- 2.1 DFID requires the Supplier to provide the Services to DFID Mozambique ("the Recipient").

3. Financial Limit

- 3.1 Payments under this Call-down Contract shall not, exceed £894,964 ("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 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: *

4.2 The Contract Officer is: *

5. Key Personnel

All of the Supplier's Personnel named within this contract 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:

Signature:

Date: 21 April 2016

For and on behalf of
Coffey International Development Ltd

Name:

Position:

Signature:

Date: