

CONTRACT FOR SUPPLIER SERVICES

Section 1 - FORM OF CONTRACT

CONTRACT FOR : **Girl Effect Ethiopia. Yegna – Brand and Media Platform**
PURCHASE ORDER NUMBER : **PO 7385**

THIS CONTRACT is made

BETWEEN : The Secretary of State for International Development at the Department for International Development, Abercrombie House, Eaglesham Road, East Kilbride, Glasgow, G75 8EA, United Kingdom("DFID");

AND : Emerge Mango Ordinary Partnership ("Supplier") whose registered office is situated at A.A Bole Sub City, Woreda 4, House No 308

(together "the Parties").

WHEREAS:

- A.** DFID requires the Supplier to provide the services as defined in Section 3 (the "Services") to Girl Effect Ethiopia (GEE) (the "Recipient");
- 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	Schedule of Prices

- PO 7385 - Annex A. Inception Deliverables
- PO 7385 – Annex B. Pro Formas
- PO 7385 – Annex C. Girl Effect - Safeguarding Children Policy

This Contract constitutes the entire agreement between the Parties in respect of the Suppliers 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 1 December 2015 (the "Start Date") and shall complete them by 31 August 2018 (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 **£5,180,507.45** exclusive of any government tax, if applicable (the "Financial Limit"). This is broken down as follows:

		Fees	Expenses	Total
TOTAL Values Required for Inception Phase	Inception	£	£	£
TOTAL Indicative Values Required for Implementation Stage	Implementation	£	£	£

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:

Position:
Signature:

For and on behalf of
Emerge Mango Ordinary Partnership

Name:

Position:
Signature: