

CONTRACT FOR SUPPLIER SERVICES

Section 1 - FORM OF CONTRACT

CONTRACT FOR : Economic Development and Institutions Research
PURCHASE ORDER NUMBER : PO 6762

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 ("DFID");

AND : Oxford Policy Management Ltd ("Supplier") whose registered office is situated at 6 St Aldates Courtyard, 38 St Aldates, Oxford, OX1 1BN

(together the "Parties").

WHEREAS:

- A. DFID requires the Supplier to provide the services as defined in Section 3 (the "Services") to the Recipients defined in Section 3, paragraph 3
- 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
Annex A	Outline of the research agenda
Annex B	Detailed research agenda and supporting activities - inception year
Annex C	Post Tender Clarification Log
Annex D	Pro Forms

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 1st May 2015 (the "Start Date") and shall complete them by 30 April 2020 (the "End Date") unless this Contract is terminated earlier in accordance with its terms and conditions. Inception phase will run from the contract start date to 30th June 2016 (14 months)

4. Financial Limit

Payments under this Contract shall not, in any circumstances, exceed £14,983,041 exclusive of any government tax, if applicable (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:

Position: Procurement & Commercial Manager

Signature:

Date: 29 May 2015

For and on behalf of
Oxford Policy Management Ltd

Name:

Position:

Signature:

Date: