

Section 1 - FORM OF CONTRACT

PURCHASE ORDER NUMBER : PO 6803

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 November 2015 (the "Start Date") and shall complete them by 31 January 2020 (the "End Date"), inclusive of any applicable close-out procedures, unless this Contract is terminated earlier in accordance with its terms and conditions, or it is extended by DFID to a later date, agreed by the parties to the Contract.

4. Financial Limit

Payments under this Contract shall not, in any circumstances, exceed the agreed contract value of **£21,500,000**, which is inclusive of any irrecoverable Tanzania Government tax, where applicable (the "Financial Limit"), unless the Contract Works are changed or varied, as agreed by the parties to the Contract.

The Supplier warrants UK VAT is not payable under this contract.

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:

Date: 27 November 2015

For and on behalf of IMA World Health

Name:

Position:

Signature:

Date: