



CONTRACT FOR SUPPLIER SERVICES

Section 1 - FORM OF CONTRACT

CONTRACT FOR : PROGRAMME MANAGEMENT FOR DEEPENING

DEMOCRACY PROGRAMME

PURCHASE ORDER NUMBER: PO 7401

THIS CONTRACT is made

BETWEEN: The Secretary of State for International Development at the Department for

International Development, [Insert Address] ("DFID");

AND : DAI Europe Ltd ("Supplier")

whose principal place of business, or, where the Supplier is a company,

whose registered office is situate at

63 Gee Street, 2nd Floor, London, EC13RS

(together "the Parties").

WHEREAS:

A. DFID requires the Supplier to provide the services as defined in Section 3 (the "Services") to DFID Kenya (the "Recipient"); and

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 |

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 **18 July 2016** (the "Start Date") and shall complete them by **17**th **January 2020** (a total of **42 months**) (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 £28,466,289 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 | Name: |
|--|-------------------|
| International Development | Position: |
| | Signature: |
| | Date: 4 July 2016 |
| | |
| For and on behalf of DAI Europe Ltd | Name: |
| DAI Europe Etu | Position: |
| | Signature: |
| | Date: |
| | |

CB116 (March 2014)