



## CALLDOWN CONTRACT

**Framework Agreement with:** Ecorys UK

**Framework Agreement for:** Global Evaluation Framework Agreement

**Call-down Contract For:** Global AMR Innovation Fund (GAMRIF) Interim Evaluation

**Contract Ref Number:** C33445

I refer to the following:

1. The above-mentioned Framework Agreement dated 16/09/2016;
2. Your proposal of 01/05/2021 (Annex C)

and I confirm that DHSC 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 01/06/2021 ("the Start Date") and the Services shall be completed by 01/01/2022 ("the End Date") unless the Call-down Contract is terminated earlier in accordance with the Terms and Conditions of the Framework Agreement.

### 2. Recipient

- 2.1 Secretary of State for Health and Social Care acting as part of the Crown requires the Supplier to provide the Services to the DHSC (the "Recipient").

### 3. Financial Limit

- 3.1 Payments under this Call-down Contract shall not, exceed £ 165,025 ("the Financial Limit") and is exclusive of any government tax, if applicable as detailed in Annex B.

### 4. Payments & Invoicing Instructions

- 4.1 As an existing supplier or partner payments will be made into Ecorys UK bank account held on file by the DHSC. If the payment is to go to a different account from the one already registered, Ecorys UK shall notify the DHSC accordingly. If Ecorys UK has more than one account registered with the DHSC, it agrees to confirm the account entry to be used.
- 4.2 Upon receipt of your countersigned copy of the Contract, we will send you a unique Purchase Order (PO) number within 10 working days. You must be in receipt of a valid PO Number before submitting an invoice.
- 4.3 All invoices must be sent quoting a valid PO number to [Redacted in line with] and each payment request must be accompanied with supporting documents for the amount invoiced. To avoid delay in payment, it is important that the invoice matches supporting documentation, includes a valid PO number, and includes details (name and contact details) of your DHSC contact. Non-compliant invoices will be returned, which lead to a delay in payment.
- 4.4 DHSC agrees to settle a request for payment submitted within 30 business days of receiving that



- 4.5 If you have a query regarding an outstanding payment, please contact our Accounts Payable team by email: [mb-paymentqueries@dhsc.gov.uk](mailto:mb-paymentqueries@dhsc.gov.uk)

**5. DHSC Officials**

- 5.1 The Project Officer is:

Redacted

Redacted in line with Section 40 of The

Global Health Security Team

Department of Health, 39 Victoria Street, London SW1H 0EU

Redacted in line with

- 5.2 The Contract Officer is:

Redacted

Redacted in line with Section 40 of The

Global Health Security Team

Department of Health, 39 Victoria Street, London SW1H 0EU

Redacted in line with

**6. Key Personnel**

The following of the Supplier's Personnel cannot be substituted by the Supplier without DHSC's prior written consent:

Redacted in line with Section 40  
of The FOIA

**7. Reports**

- 7.1 The Supplier shall submit project reports in accordance with the Terms of Reference/Scope of Work at Annex A.

**8. Duty of Care**

All Supplier Personnel (as defined in Section 2 of the Agreement) engaged under this Call-down Contract will come under the duty of care of the Supplier:



- I. The Supplier will be responsible for all security arrangements and Her Majesty's Government accepts no responsibility for the health, safety and security of individuals or property whilst travelling.
- II. The Supplier will be responsible for taking out insurance in respect of death or personal injury, damage to or loss of property, and will, subject to Clauses 35.1 to 35.5 (inclusive) of the framework, indemnify and keep indemnified DHSC in respect of:
  - II.1. Any loss, damage or claim, howsoever arising out of, or relating to negligence by the Supplier, the Supplier's Personnel, or by any person employed or otherwise engaged by the Supplier, in connection with the performance of the Call-down Contract;
  - II.2. Any claim, howsoever arising, by the Supplier's Personnel or any person employed or otherwise engaged by the Supplier, in connection with their performance under this Call-down Contract.
- III. The Supplier will ensure that such insurance arrangements as are made in respect of the Supplier's Personnel, or any person employed or otherwise engaged by the Supplier are reasonable and prudent in all circumstances, including in respect of death, injury or disablement, and emergency medical expenses.
- IV. The costs of any insurance specifically taken out by the Supplier to support the performance of this Call-down Contract in relation to Duty of Care may be included as part of the management costs of the project, and must be separately identified in all financial reporting relating to the project.
- V. Where DHSC is providing any specific security arrangements for Suppliers in relation to the Call-down Contract, these will be detailed in the Terms of Reference.

## 9. Call-down Contract Signature

- 9.1 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 DHSC, DHSC will be entitled, at its sole discretion, to declare this Call-down Contract void.

No payment will be made to the Supplier under this Call-down Contract until a copy of the Call-down Contract, signed on behalf of the Supplier, returned to the DHSC Contract Officer.

Signed by an authorised signatory  
for and on behalf of  
Secretary of State for Foreign, Commonwealth  
and Development Affairs

Redacted in line with Section 40 of The  
FOIA

Signed by an authorised signatory  
for and on behalf of the Supplier

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Redacted in line with Section 40 of The FOIA

# ANNEX A

# REDACTED