CALLDOWN CONTRACT

Framework Agreement with: **International Procurement Agency B.V.** Framework Agreement for: **Procurement Agent and Capacity Development in Partner Government** Services Framework Agreement Purchase Order Number: 5759 **Call-down Contract For:** Procurement of goods / equipment for the Expanding Social Protection (ESP) in Uganda Phase 2 **Contract Purchase Order Number:** 7358 I refer to the above mentioned Framework Agreement dated 27th February 2009 and I confirm that DFID 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** The Supplier shall start the Services no later than 22nd December 2015 ("the Start 1.1 Date") and the Services shall be completed by 31st August 2016 ("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 DFID requires the Supplier to provide the Services to the Government of Uganda ("the Recipient"). 3. **Financial Limit** 3.1 Payments under this Call-down Contract shall not, exceed £720,000 ("the Financial Limit") and is exclusive of any government tax, if applicable as detailed in Annex C. 4. **DFID Officials** 4.1 The Project Officer is: 4.2 The Contract Officer is:

5.

Reports

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

6. Call-down Contract Signature

6.1 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 5 working days of the date of signature on behalf of DFID, DFID will be entitled, at its sole discretion, to declare this Call-down Contract void.

For and on behalf of Name:

The Secretary of State for

International Development Position: Procurement Manager

Signature:

Date: 22nd December 2015

For and on behalf of Name:

International Procurement Agency BV

P.O. Box 190 Position:

1400 AD Bussum

The Netherlands Signature:

Date: