

CALLDOWN CONTRACT

Framework Agreement with: **Landell Mills Ltd**

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

Framework Agreement Purchase Order Number: **PO 7448**

Call-down Contract For: **Performance Evaluation of the New Alliance Information and Communication Technologies Agriculture Extension Challenge Fund**

Contract Purchase Order Number: **PO 7985 now 8151**

I refer to the following:

1. The above mentioned Framework Agreement dated 12th September 2016;
2. Your proposal of 19th June 2017

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

- 1.1 The Supplier shall start the Services no later than **5th September 2017** ("the Start Date") and the Services shall be completed by **3rd May 2019** ("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 **DFID** ("the Recipient").

3. Financial Limit

- 3.1 Payments under this Call-down Contract shall not, exceed **£299,307.00** ("the Financial Limit") and is exclusive of any government tax, if applicable as detailed in Annex B.

When Payments shall be made on a 'Milestone Payment Basis' the following Clause 28.1 shall be substituted for Clause 28.1 of the Framework Agreement.

Milestone Payment Basis

- 28.1 Where the applicable payment mechanism is "Milestone Payment", invoice(s) shall be submitted for the amount(s) indicated in Annex B and payments will be made on satisfactory performance of the services, at the payment points defined as per schedule of payments. At each payment point set criteria will be defined as part of the payments. Payment will be made if the criteria are met to the satisfaction of DFID.



When the relevant milestone is achieved in its final form by the Supplier or following completion of the Services, as the case may be, indicating both the amount or amounts due at the time and cumulatively. Payments pursuant to clause 28.1 are subject to the satisfaction of the Project Officer in relation to the performance by the Supplier of its obligations under the Call-down Contract and to verification by the Project Officer that all prior payments made to the Supplier under this Call-down Contract were properly due.

4. DFID Officials

4.1 The Project Officer is: *, Senior Responsible Owner and Livelihoods Adviser, Research and Evidence Division: *

4.2 The Contract Officer is: *, Procurement Manager, Programme Sourcing, PCD, e-mail: *

5. Key Personnel

All of the Supplier's Personnel identified within the Technical and Commercial Proposals dated 19th June 2017 cannot be substituted by the Supplier without DFID's prior written consent. The substitute's qualifications and expertise should match that of key personnel being replaced and DFID will require copies of CV's for each proposed substitute.

6. Reports

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

7. Call-down Contract Signature

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

For and on behalf of
**The Secretary of State for
International Development**

Name: *
Position: Procurement Manager
Signature:
Date: 29th August 2017

For and on behalf of
Landell Mills Ltd

Name:
Position:
Signature:
Date: