

Slovak Agency for International Development Cooperation (SAIDC)

SPECIFIC CONTRACT

No. PKF/SAIDC/PILLAR/1/2019

1. Slovak Agency for International Development Cooperation ('SAIDC') (name in Slovak language Slovenská agentúra pre medzinárodnú rozvojovú spoluprácu)

registered office at:

7 Pražská ,

811 04 Bratislava,

Slovakia

Identification no. 31 819 559

VAT registration number: non-VAT payer

('the Contracting Authority'), represented for the purposes of signing this specific contract by Ms. Lucia Kiss, MSc., Director

AND

2. PKF LITTLEJOHN LLP

Chartered Accountants

Whose registered office is at:

1 Westferry Circus

Canary Wharf

London

E14 4HD

United Kingdom

Company Identification no. OC342572

VAT registration number GB 440 4982 50

Hereinafter referred to as "the contractor", represented for the purposes of signing this specific contract by Mr Julian Rummins, Partner.

HAVE AGREED

ARTICLE 1 SUBJECT MATTER

1.1 This specific contract implements the Invitation to Tender issued by SAIDC on 5 April 2019 and awarded to the Contractor on 6 May 2019.

1.2 In accordance with the provisions set out in the Invitation to Tender (and the tendersubmission, dated 11 April 2019, in response) and in this specific contract and their annexes, which form an integral part of them, the contractor must provide the services specified in Annex 1.

ARTICLE 2 ENTRY INTO FORCE AND DURATION

- 2.1** This specific contract becomes binding on the date on which the last party signs it and enters into force on the day following its publication in the Central register of contracts maintained by Government Office of the Slovak Republic.
- 2.2** The provision of the services starts from 1 August 2019.
- 2.3** The provision of the services must not exceed six months from the date that the contract enters into force and becomes binding. The parties may extend the duration by written agreement before it elapses.

ARTICLE 3 PRICE

- 3.1** The price payable under this specific contract is EUR 20,515.00 (EUR Twenty thousand, five hundred and fifteen) excluding VAT.

The price is final and all costs related to the services are included. No other reimbursable expenses are foreseen and will be paid by the Contracting Authority.

Payment is due and payable in full on completion of the engagement, within 30 days after reception of the invoice by the Contractor, issued in EUR, in accordance with the contract. The report detailing the invoiced price, approved by the Contracting Authority will be enclosed to the invoice. There are no advance or interim payment instalments due.

ARTICLE 4 COMMUNICATION DETAILS

For the purpose of this specific contract, communications must be sent to the following addresses:

Contracting Authority:

Ms. Lucia Kiss, MSc.
Slovak Agency for International Development Cooperation
7 Pražská
811 04 Bratislava
Slovak Republic

Email: lucia.kiss@slovakaid.sk

Contractor:

Mr Julian Rummins
PKF Littlejohn LLP
1 Westferry Circus
Canary Wharf
London
E14 4HD
United Kingdom

Email: jrummins@eu-audits.eu

ARTICLE 5 PERFORMANCE GUARANTEE

Performance guarantee is not applicable to this specific contract.

ARTICLE 6 RETENTION MONEY GUARANTEE

Retention money guarantee is not applicable to this specific contract.

ARTICLE 7 APPLICABLE LAW

This Specific Contract is governed by the Slovak law.

ANNEXES

Annex 1 - Invitation to Tender

Annex 2 - PKF Littlejohn Proposal

Annex 3 - General Conditions for the Specific Contract Services

SIGNATURES

For the Contractor
PKF Littlejohn LLP

Julian Rummins
Partner

For the Contracting Authority
Slovak Agency for International
Development Cooperation
Lucia Kiss
Director

Signature:
Done in London [date]

Signature:
Done in Bratislava, [date]

In duplicate in English