



## Contract for Services

The Ministry of Finance, Federal Government of Somalia

and

*Mr. Nur Ali Omar*  
*(Communications and Reporting Consultant)*

Date: February 25<sup>th</sup>, 2018

**THE PARTIES AGREE:**

This contract of employment is made between the Ministry of Finance, (here after Client) and the person appointed as ***Project Communications and Reporting Consultant*** ("the Contractor") under the Second Somalia Recurrent Costs and Reform Financing Project.

**PARTICULARS**

<b>1</b>	<b>Details of the Client</b>	Ministry of Finance
	Business address:	Villa Somalia, Mogadishu, Federal Government of Somalia
<b>2</b>	<b>Details of the Contractor are:</b>	
(a)	Name:	Nur Ali Omar
(b)	Business address:	Ministry of Finance, Villa Somalia, Mogadishu
(c)	Residential address:	Mogadishu, Somalia
<b>3</b>	<b>Details of Appointment</b>	
(a)	Recipient Ministry/Department or Agency (MDA):	Ministry of Finance
(b)	Title of the role:	<b><i>Communications and Reporting Consultant</i></b>
(c)	CIM classification level	B2/step1
(d)	Scope of services:	Refer to Attachment A, Schedule 1 Job Description
(e)	Location:	Mogadishu
(f)	Commencement date of agreement:	15/03/2018
(g)	Completion date of agreement:	Plus 12 months after date of signing
(h)	Normal Working Hours:	8:30am to 3:30pm on Saturday to Thursday with one hour lunch
(i)	Remuneration:	USD 4,100 per month
(j)	Allowance	USD 40 per month to cover communication costs
(j)	Housing Allowance	USD 800
(k)	Medical Reimbursable	USD 5,500 per annum and will be paid as reimbursable based on actual receipts.
(l)	Child care allowance (female only)	Nil
(m)	Total contract amount for one year	USD 64,780 per year
(n)	Accommodation in Mogadishu	Accommodation related expenses including housing, meals and furnishings are the responsibility of the contractor
(o)	Leave	The Contractor is entitled to paid leave of thirty days per annum non-accruing plus gazetted holidays in Mogadishu
(p)	Travel Reimbursable	Project will cover the cost of 3 return tickets to home per the contractual period – Project related travel and accommodation is fully paid by the project and approved by the client. This is specifically so during the consultant’s preapproved travel to FMS.

Contractor Initials:L. M.

Ministry of Finance Representative Initials.....

21. Acceptance of this contact

FOR AND ON BEHALF OF  
Minister of Finance - Federal Government of Somalia

Signature: \_\_\_\_\_

*Abdirahman Duale Beileh*  
15/03/18

Names: H.E. Abdirahman Duale Beileh

Date: \_\_\_\_\_

15/03/2018



I have read the foregoing and confirm my acceptance of this Consultancy Contract under the terms and conditions set out above.

FOR THE CONSULTANT

Signature: \_\_\_\_\_

*Nur Ali Omar*

Names: Nur Ali Omar

Date: \_\_\_\_\_

15/03/2018

