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File Ref. PO 40088810 ·

Your Ref:

Date: 17 July 2015

. Contract Amendment No: 2

CONTRACT FOR: Data Management and Coordination Support to National Laboratories Coordination Centre (NLCC) and District Response Centres

CONTRACT NUMBER: PO 40088810

With reference to the contractual letter dated 5 December 2014 whereby your firm was angaged to undertake the Terms of Reference described at Section 3 of the Contract and with reference to the subsequent amendment letter of 14 January 2015, 1 confirm that the UK Government wishes to make the following amendment to the letter of 5 December 2014:

Section 1 - Form of Contract

DELETE: "5 June 2015" INSERT: "5 October 2015"

DELETE "financial limit £402,815" INSERT "Inandal limit £837,847" Section 3 – Terms of Reference Insert the attached papers dated 13.07.15 to the current papers

Section 5 -Schedule of Prices insert the attached budget dated 13.07.15 to the current papers

These amendments relate to an extension of the current contract to 5 October 2015 with additional cost.

Please confirm in writing by signing and returning one copy of this letter, within 15 working days of the date of signature on behalf of DFID that you accept the amendment set out herein.

4. Please note the provision in the contractual letter that the financial limit of the UK Government's fability to the Supplier under this engagement shall not exceed the sum specified unless the amount of any such excess has been agreed by the Department for International Development in writing before the Supplier takes any action



in two areas: communication of result to ideally less than 24hours). This requires improvements prompt Ebola testing turnaround (reducing the time from sample being drawn to Coordinating Centre (NLCC) which is situated within the National Ebola Response Centre (NERC). The NLCC emerged from the Laboratories Technical Working Group (LTWG) which was re-mobilised by the Ministry of Health and Sanitation in transmission by: effective response to the epidemic. It contributes to the goal of reducing Ebola needed both for effective case management and for generating data to inform an Prompt laboratory diagnosis is crucial for the reduction of Ebola transmission. It is Introduction improving data management and supporting the NLCC on systems coordination. This Terms of Reference is for a service provider to support the second priority of October 2014. Ebola diagnostic resources in Sierra Leone are overseen by a National Laboratories The LTWG's have stated that the goal of the laboratory system should be to ensure Ņ Data management support to National Laboratories Coordination Centre Reducing the amount of time patients with Ebola wait to be referred for Improving lab capacity by increasing equipment and staffing to deliver an Allowing patients who test negative for Ebola to return to their community as Improving coordination across the full specimen management process: including training of staff, specimen collection, transport, logistics, and treatment; Generating data which can be used for surveillance purposes to monitor trends in the epidemic and guide an effective response. quickly as possible, minimising the amount of time they spend in Community Care Centres (CCC's), and reducing their risk of infection; increased number of diagnostic tests per day across the country, with an dissemination of results. appropriate geographic distribution of labs. (NLCC) and District Ebola Response Centres. PO40088810 Contract Section 3 TERMS OF REFERENCE

	The service provider will report to DFID (Victoria Newton, DFID Sierra Leone) for monitoring purposes and for agreeing deliverables.
-	Methodology and Reporting As this is a rapidly-evolving crisis, the team will have forthightly meetings with DFID to review priorities and deliverables, and the action plan will be adjusted as necessary. Options will issue monthly progress reports showing how resources and tools produced by Options (e.g. dashboards) have aided decision-making and delivered improved diagnostic services for EVD testing.
• •	Budget The budget is based on indicative maximum resources needed for the 4 month period. Invoices for actual costs and days billed to DFID will be reviewed to ensure they provide good value for money for local and international staff, transport and other costs.
,	A more detailed Action Plan for this work is attached at Annex B.
č.	Assisting the NLCC and other partners to track data, improve communication, and ensure accurate diagnostic results are disseminated to facilities and other stakeholders as fast as possible.
	Working with NECC and other partners to track laboratory performance and facilitate effective coordination across the laboratory system;
;	Ensuring optimal use of available resources for specimen transport through effective use of information and coordination;
-	 Making sure that necessary data on the sampling and specimen collection process is gathered, packaged, presented and used for problem solving;
•	The aim of the support will be to improve tumaround times, from lab specimen collection, to when facility receives the result, to less than 24 hours. To achieve this, the partner will work to support NLCC operational decision-making by;
	Exact deliverables will be agreed in collaboration with DFID, the NLCC, and will support effective decision-making at both the national level and in the DERCs. The partner will need to be <u>flexible</u> to respond to emerging challenges and the rapidly evolving situation.
	The national Laboratories Technical Working Group (LTWG), led by Ministry of Health and Sanitation, was mobilised on 21 October 2014, and has designed the overall system for laboratory coordination in Sierra Leone. DFID seeks an operational partner to work with and support the LTWG / NLCC to provide support on data management and information flows, including data collection, analysis, training on databases, and results dissemination.
	Improving data management in support of laboratory coordination
	Purpose and Approach

2015 notes for Sierra Leone that will be given to them. They also commit that: The Supplier is responsible for ensuring that appropriate arrangements, processes and procedures are in place for their Personnel, taking into account the environment above. Travel advice is also available on the FCO website and the Supplier must DFID will share available information with the supplier on security status and developments in-country where appropriate. The Supplier is responsible for ensuring under this contract, including appropriate security arrangements. They will also be responsible for the provision of suitable security arrangements for their domestic and homoror of the provision of suitable security arrangements for their domestic and This third phase of the work should begin on 10th June 2015 and end on 5th October risk matrix at Annex A below and the Ebola and non-Ebola healthcare and medevac as working in dangerous, fragile and hostile environments etc.). they will be working in and the level of risk involved in delivery of the Contract (such ensure they (and their Personnel) are up to date with the latest position. appropriate safety and security briefings for all of their. Personnel working under this contract and ensuring that their Personnel register and receive briefing as outlined defined in Section 2 of the Contract) and Third Parties affected by their activities The supplier commits they will be fully responsible for Duty of Care in line with the pusiness property. Duty of Care Proposed Dates and Duration The Supplier is responsible for the safety and well-being of their Personnel (as They fully accept responsibility for Security and Duty of Care. to develop an effective risk plan, They understand the potential risks and have the knowledge and experience They have the capability to manage their Duty of Care responsibilities throughout the life of the contract.

Annex A DFID Overall Project/Intervention - Summary Risk Assessment Matrix:

A.

Location: Sierra Leone

Date of assessment: 29 August 2014

Theme	DFID Risk score
Country/Region	Sierra Leone
OVERALL RATING'	ŝ
FCO travel advice	, υ ι
Host nation travel advice	NIA
Transportation	4
Security	3
Civil unrest	e u
Violence/crime	3
Terronism	2
War	
Huricane	·
Earthquake	1
Hood	2
Medical Services	ΰn
Nature of Project/Intervention	د ل.

¹ The Overall Risk rating is calculated using the MODE function which determines the most frequently occurring value. .

