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File Ref: PO 7489

Date: 17 September 2020

Contract Amendment No: 4

CONTRACT FOR: Learning and Monitoring Programme Somalia (LAMPS)

CONTRACT NUMBER: PO 7489

With reference to the contract dated 25th October 2016, as most recently amended by the letter dated 2nd March 2020 both Parties have in principle agreed to the following variations to the Contract:

Section 1 Form of Contract

3. Commencement and Duration of the Services

Delete: "30th September 2020"

Insert: "31st March 2021"

4. Financial Limit

Delete: "Total payments shall not exceed £4,520,518.22 Inclusive of any government tax, If applicable (the "Financial Limit")"

Insert: "Total payments shall not exceed £5,070,518.22 Inclusive of any government tax, If applicable (the "Financial Limit")"

Section 3- Terms of Reference

10. Timeframe

Delete: "September 2020"

Insert: "March 2021"

Insert the attached ToR Annex dated September 2020.

Section 5- Schedule of Prices

Summary

Delete: "Summary (Updated January 2020)" in toto

Insert: "Summary (Updated September 2020)" as attached

Delete: Current costs Proformas

Insert: Attached updated Proformas



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2. These amendments relate to an extension of the contract by 6 months and an increase in the financial limit of £550,000.
3. 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 FCDO that you accept the variation[s] set out herein.
4. The Contract, including any previous variation, shall remain effective and unaltered except as amended by this letter.
5. Words and expressions in this letter shall have the meanings given to them in the Contract.

Signed by an authorised signatory for and on behalf
of the Secretary of State for International Development

Name:

Position:

Signature:

Date:

Signed by an authorised signatory for and on behalf of
the Supplier

Name:

Signature:

Integrity Research & Consultancy

Date:

Enc

Overview of SMPII LAMPS Amendment 4 extension August 2020 - March 2021 (ToR Annex dated September 2020)

Contract

The Amendment 4 (A4) to the Learning and Monitoring Programme Somalia (LAMPS) contract concerns the extension of Third Party Monitoring (TPM) and M&E Technical Assistance (M&E TA) activities in support of DFID-Somalia programmes, from August 2020 to the end of February 2021, followed by a one month closedown in March 2021.

Under Contract Amendment 3 (A3), LAMPS implementation period (May 2017 – December 2019) was extended to June 2020, with a closedown period ending in September 2020. DFID-S then requested that LAMPS prepare a further extension, Amendment 4, that was initially submitted on 29 May 2020. This focused on maintaining Third Party Monitoring (TPM) activities over nine months (July 2020 – March 2021), within a funding ceiling of £550,000. Additional funding for the continuation of the Research and Monitoring and Evaluation (M&E) Technical Assistance workstreams was sought from the East Africa Research Hub (EARH).

However, due to the severe economic downturn as a result of the COVID-19 pandemic, DFID-Somalia indicated that the Amendment 4 contract extension would undergo a prioritisation review, delaying approval. In an effort to maintain activities during this period, LAMPS received approval from DFID-Somalia on 29 June 2020 to extend the A3 implementation period to 14 July 2020. During this time, LAMPS delivered 19 TPM verifications enabling staff retention while awaiting confirmation of the anticipated extension. In line with this, the closedown period was reduced to one month (August 2020), with slimmed down activities in this period.

On 31 July 2020, DFID-Somalia confirmed that the LAMPS extension had been approved in the prioritisation review. Accordingly, LAMPS submitted an updated Amendment 4 budget on 20 August 2020. This adjusted proposal utilises the £550,000 budget ceiling to cover TPM verification and some additional M&E Technical Assistance activities from August 2020 to March 2021, as outlined below.

As agreed with DFID on 14 May 2020, the A4 extension will be an input-based contract, with the invoicing of labour inputs and project expenses every month.

Delivery

In the extension period, LAMPS will focus on the delivery of both TPM verifications and M&E Technical Assistance workstreams.

TPM Verifications: LAMPS will deliver 120 verifications over the extension period, at an average rate of 15 verifications a month. This reduction in the delivery rate from the Amendment 3 period reflects the budget constraints on the Amendment 4 period, with the team working at 75% level of effort.

M&E Technical Assistance: Support will focus on technical assistance to DFID SROs and DFID Implementing Partners with the adjustment and reorientation of theories of change (TOCs), log frames (LFs) and annual reviews in light of COVID-19 impact on implementation approaches and programme budgets. This will involve a combination of documentation review and revisions, stakeholder engagement meetings, and capacity development workshops/events (online or social distanced) adjusted as required in line with partner needs. These inputs will be made by the M&E

Technical Assistance Lead over seven months (August 2020 – February 2021), with support given to DFID on five different TOCs/LFs in conjunction with additional similar complementary activities funded by the East Africa Research Hub.

Below is the proposed delivery workplan over the extension period. It includes outputs in July 2020, as delivery in this month was maintained to provide DFID with continued TPM coverage while contracting was in process, with inputs adjusted to fit extension period resourcing. The absence of outputs in August 2020 reflects the remobilisation of LAMPS teams during this month, with slightly lower delivery levels anticipated in September to accommodate stakeholder re-engagement times. Delivery in January 2021 is similarly light, with Christmas/New Years holidays often impacting the timeliness of IP engagement necessary for the finalization of deliverables. There will be no delivery in the March 2021 closedown period, with inputs focused on the consolidation and handover of project documents, reports, Aqoonta digital platform, and equipment.

Table 1. LAMPS Extension Period Workplan

Deliverables	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
Third Party Monitoring										
TPM Verifications	19	0	13	22	22	20	8	16	-	120
M&E Technical Assistance										
ToC/LF support	-	-	-	1	1	1	-	2	-	5

LAMPS will endeavour to provide the outlined activities - but may face factors beyond its control that impact on delivery, as outlined in the updated LAMPS Logframe.

Budget

(redacted)