Joint Schedule 2 (Variation Form)

## Joint Schedule 2 (Variation Form)

This form is to be used in order to change a contract in accordance with Clause 24 (Changing the contract):

Contract Details			
This variation is between:	United Kingdom Health Security Agency ("the Buyer")  And Faculty Science Limited ("the Supplier")		
Contract name:	National Biosurveillance Network Discovery ("the Contract")		
Contract reference number:	18513 / UKHSA PRO5687 / C113285		
Statement of Work (SOW) reference:	C113285 - NBN Discovery - SOW 1		
Buyer reference:	PRO5486/Variation number V-08867		
Details of Proposed Varia	ation		
Variation initiated by:	Buyer		
Variation number:	V-08867 - 0001		
Date variation is raised:	27 <sup>th</sup> April 2023		
Proposed variation	See Annex 1		
Reason for the variation:			
An Impact Assessment shall be provided within:	Within one week of the Contract expiry date		
Impact of Variation			
Likely impact of the proposed variation:	See Annex 1 for further details		
Outcome of Variation			
Contract variation:	This Contract detailed above is varied as set out in Annex 1.		
Financial variation:	Original Contract Value:	£2,498,910 (Excluding VAT)	
	Additional cost due to variation:	£294,294 (Excluding VAT)	
	New Contract value:	£2,793,204 (Excluding VAT)	

<sup>1</sup> This Variation must be agreed and signed by both Parties to the Contract and shall only be effective from the date it is signed by the Buyer.

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- Words and expressions in this Variation shall have the meanings given to them in the Contract.
- 3 The Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

Signed by an authorised signatory for and on behalf of the Supplier	Signed by an authorised signatory to sign for and on behalf of the Buyer
	A33ADD404D014D3
Full Name:	Full Name:
Job Title/Role:	Job Title/Role:
Date Signed: 04 May 2023	Date Signed: 04/05/23

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## Annex 1

- 1. The following amends shall be made to the following tables of Schedule 6 of the Contract (the *Order Form*): (i) the Call-Off Deliverables Table in Schedule 6; (ii) Clause 3 of Appendix 1, titled "Buyer Requirements SOW Deliverables"; and (iii) Clause 4 of Appendix 1, titled "Call-Off Contract Charges":
  - 1.1. A new product shall be added a follows:

Product	Product description	Acceptance Criteria	Due Date

- 1.2. shall have a revised Due Date of
- 1.3. shall be deleted, and any other references in the Order Form to shall be deleted.
- 2. Clause 4 of Appendix 1, titled "Call-Off Contract Charges" shall be updated so that the row relating to Product PD02 shall be deleted and replaced with:

Product Ref	Product description	Due Date	Total

3. As a result of the changes provided for under Clauses 1 and 2 above, the contract value of the Order Form shall be increased by £294,294 to £2,793,204 and the relevant sections of the Order Form shall be amended so that any references to "£2,498,910" shall be deleted and replaced with "£2,793,204".