REF C25100 Notice of Variation

Supply of Services - Reviewing Research Funding, Activity and Research Centre Models for Work and Health Project 1

Variation No: 002 RAND Europe Community Interest Company

BETWEEN:

The Secretary of State for Health and Social Care acting as part of the Crown. ("the Customer")

and

RAND Europe Community Interest Company ("the Supplier")

Supply of Services - Reviewing Research Funding, Activity and Research Centre Models

for Work and Health Project 1

To continue to deliver the services and requirements under the existing Terms and Conditions of the contract (the "Contract") as amended below. Any definitions or references used herein have the same meaning as the Contract.

The services Specification set out in Annex 2 of the Contract shall include the following additional scope:

Providing an annex to the main Part 2 report that examines three additional research centres to those already studied in Part 2. The annex will include:

- A section including information that will be gathered from desk research on three additional research centres (exact centres to be confirmed by email by WHU).
- A section including insights that will be gathered from interviews (at least one per research centre) conducted with representatives of three research centres focusing on the opportunities, risks, trade-offs of the model
- A short concluding section drawing together findings from both sections.

Providing an updated set of slides for Part 2 of the contract (i.e. updated set of Workshop 2 slides). Changes will include:

- An additional three slides covering each of the three research centres examined
- An updated slide showing an overview of the research centres examined
- An updated slide on the implications that includes any further conclusions from the annex.

The Contract Term is to be extended from 30 May 2021 to 31st July 2021.

The Charges set out in Annex 3 of the Contract shall be increased by £8,500 (exc VAT) for the additional costs for the extended scope set out above. This additional £8,500 (exc VAT) shall be added to Payment 3 in Annex 3 and amended to "Payment 3 – 31 July 2021 £20,340 Payment to be made upon sign off by the Buyer of final deliverables for main contract (as set out in Annex 2) and this variation". Payment 2 in Annex 3 shall be deleted and replaced with "Payment 2 – 30 March 2021 £27,010". The total charges for the Deliverables in Annex 3 shall be amended from "£69,850 (excluding VAT)" to "£78,350 (excluding VAT)".

Signed by an authorised signatory for and on behalf of the Supplier
Signature
Date & JUNE 2021
Name (in Capitals)
Address RAND OROPE CIC, CAMBRIDGE UK
Signed by
Signature
Date15th June 2021
Name (in Capitals) .
Address DHSC Quarry House Leeds LS2 7UE