

## VARIATION TO OUR WORK PACKAGE 3 CALL OFF AGREEMENT FORM

**This is to confirm the variation of our Work Package 3 Call Off Agreement. All other aspects of the Call Off Agreement remain unchanged.**

**Contract title** : FS107010 – Social Research

**Work Package Title** : Work Package 3 Covid-19 Consumer Tracker

**Work Package Reference:** FS108108

**Variation No** : 2

**Date** : 1<sup>st</sup> December 2020

**Between** : **The Food Standards Agency (the Client) and  
Ipsos Mori (the Supplier)**

1. The Contract is varied as follows:

Please select the reason(s) for the variation:

Price  Duration  Price and Duration  Scope of Work  Key Personnel  Other

### Overview

Expiry of this Work Package 3 is now 31<sup>st</sup> March 2021.

Scope:

- Additional 4 monthly Waves to be carried out. The final Wave is March 2021

Price:

- Cost per Wave for the 4 additional Waves is [REDACTED]
- Total cost of the Work Package 3 is £106,075.

Please see Annex 1 – Updated Financial Template

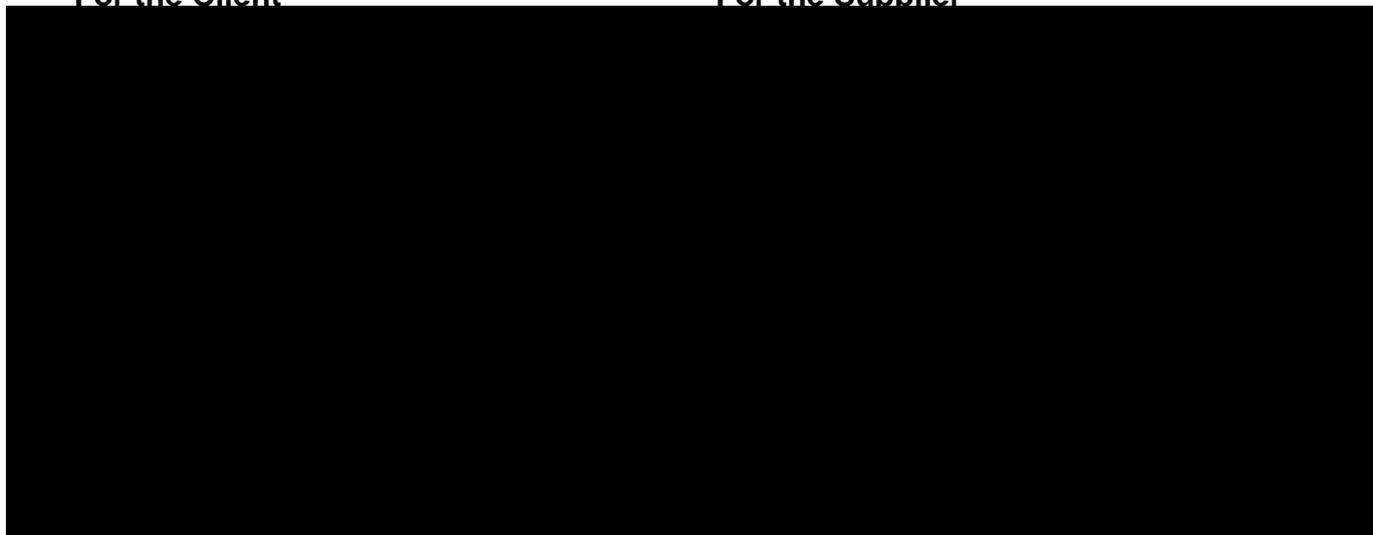
2. Words and expressions in this Variation shall be given the meanings given to them in the Contract.

3. The Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

**Signed:**

**For the Client**

**For the Supplier**



## Annex 1 – Updated Financial Template

Tender Reference	FS108108
Tender Title	FS108108 - Work Package 3 - Covid-19 Consumer Tracker
Full legal organisation name	Marker & Opinion Research International t/a Ipsos MORI
Main contact title	Ms
Main contact forname	Vicky
Main contact surname	Mullis
Main contact position	Senior Research Executive
Main contact email	<a href="mailto:vicky.mullis@ipsos.com">vicky.mullis@ipsos.com</a>
Main contact phone	7789870495

Will you charge the Agency VAT on this proposal?	No
Please state your VAT registration number: 443 932 121	443 932 121

**Project Costs Summary Breakdown by Participating Organisations**

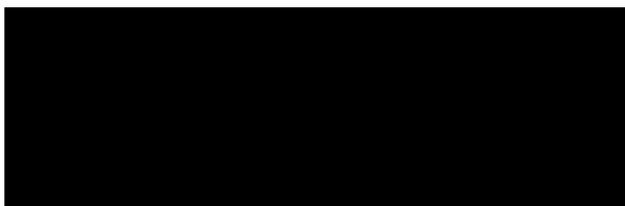
Please include only the cost to the FSA.

Organisation	VAT Code*	Total (£)
Ipsos MORI	STD	£ 106,075.00
<i>Insert name of Organisation 2</i>	Please select	£ -
<i>Insert name of Organisation 3</i>	Please select	£ -
<i>Insert name of Organisation 4</i>	Please select	£ -
<i>Insert name of Organisation 5</i>	Please select	£ -
		£ -
		£ -
		£ -

<b>Total Project Costs (excluding VAT) **</b>	<b>£ 106,075.00</b>
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\* Please indicate zero, exempt or standard rate. VAT charges not identified above will not be paid by the FSA.  
 \*\* The total cost figure should be the same as the total cost shown below and in the Schedule of payments tab.

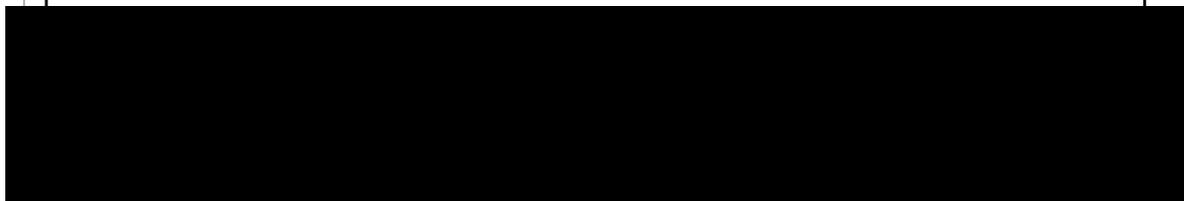
**Project Costs Summary (Automatically calculated)**



<b>Total Project Costs</b>	<b>£ 106,075.00</b>
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**COST OR VOLUME DISCOUNTS - INNOVATION**

The Food Standards Agency collaborates with our suppliers to improve efficiency and performance to save the taxpayer money. A tenderer should include in his tender the extent of any discounts or rebates offered against their normal day rates or other costs during each year of the contract. Please provide full details below:



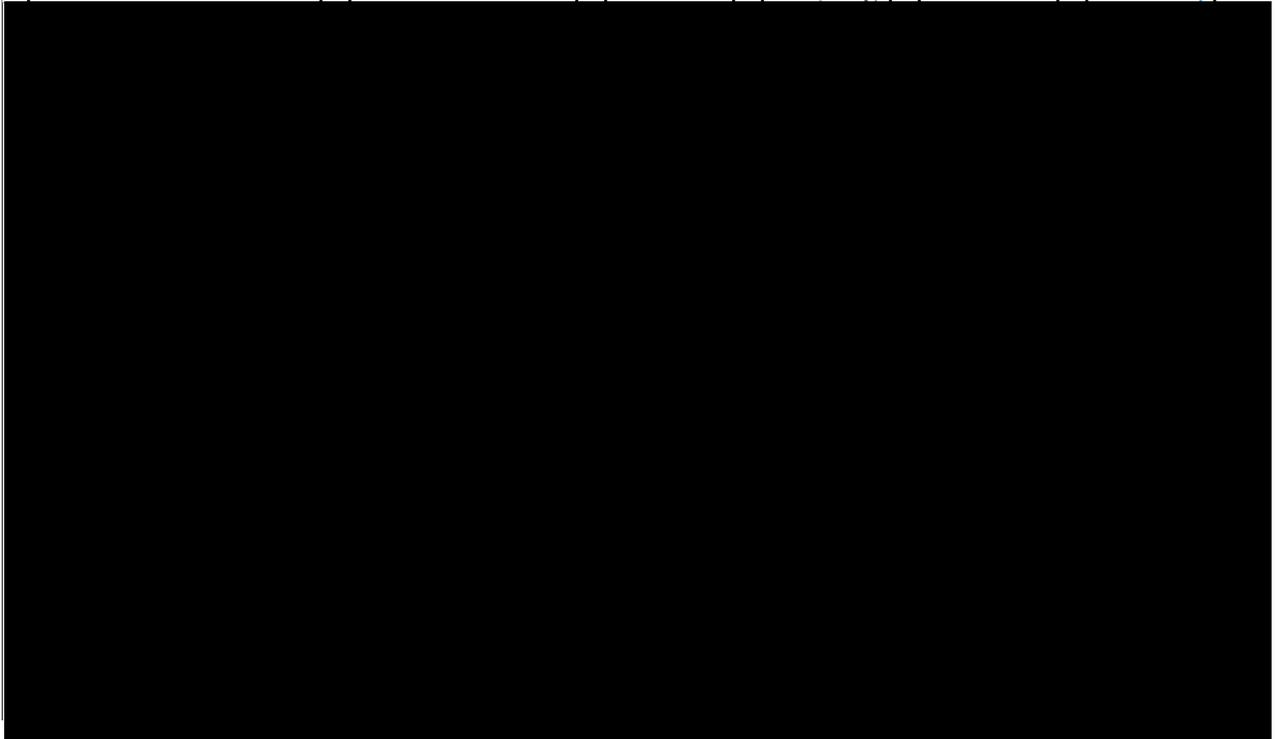
**Staff Costs Table**

\*This should reflect details entered in your technical application section 4C.

**Please insert as many lines as necessary for the individuals in the project team.**

Please note that FSA is willing to accept pay rates based upon average pay costs. You will need to indicate where these have been used.

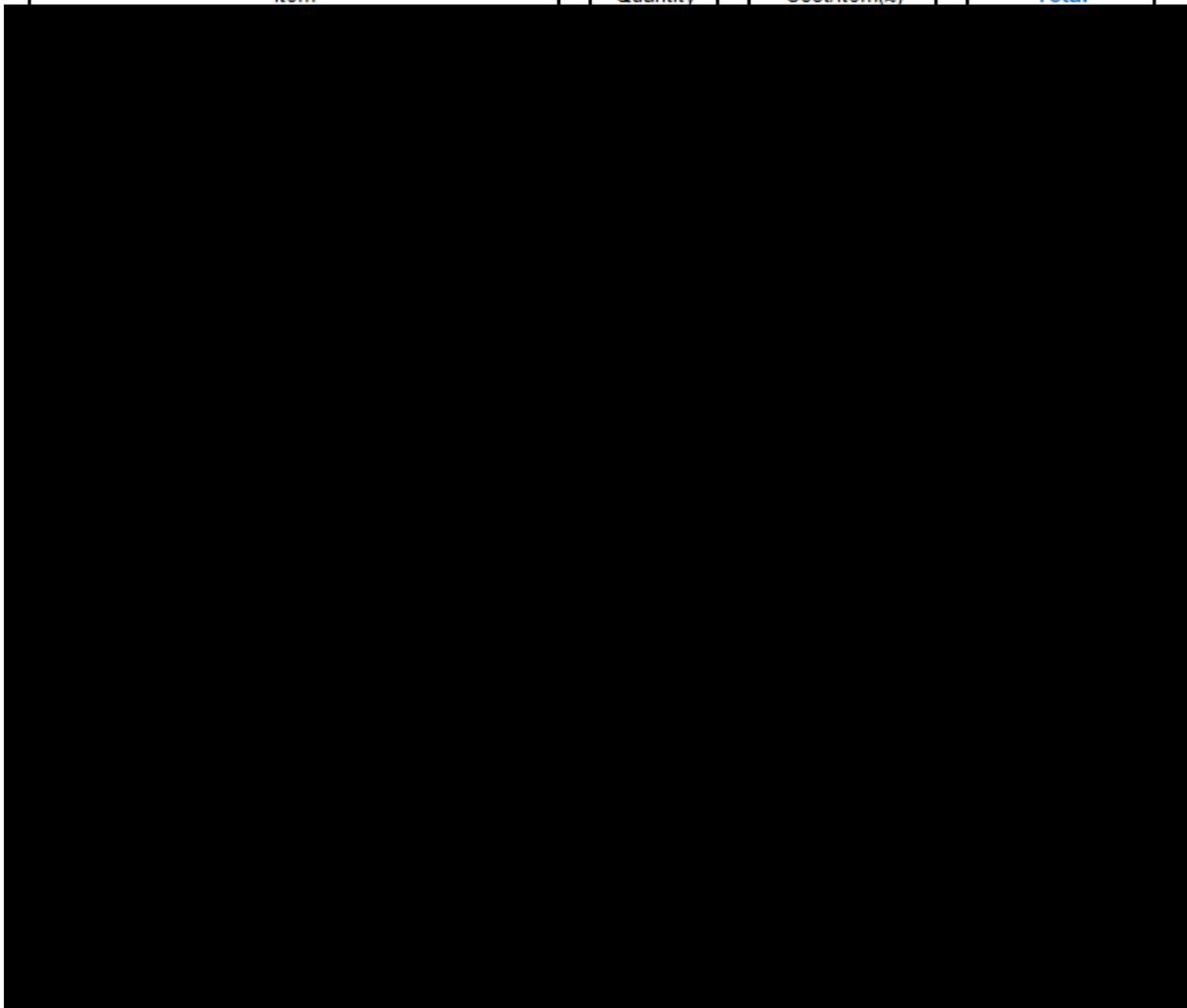
* Role or Position within the project	Participating Organisation	Daily Rate (£/Day)	* Daily Overhead Rate (£/Day)	Days to be spent on the project by all staff at this	Total Cost (incl. overheads)
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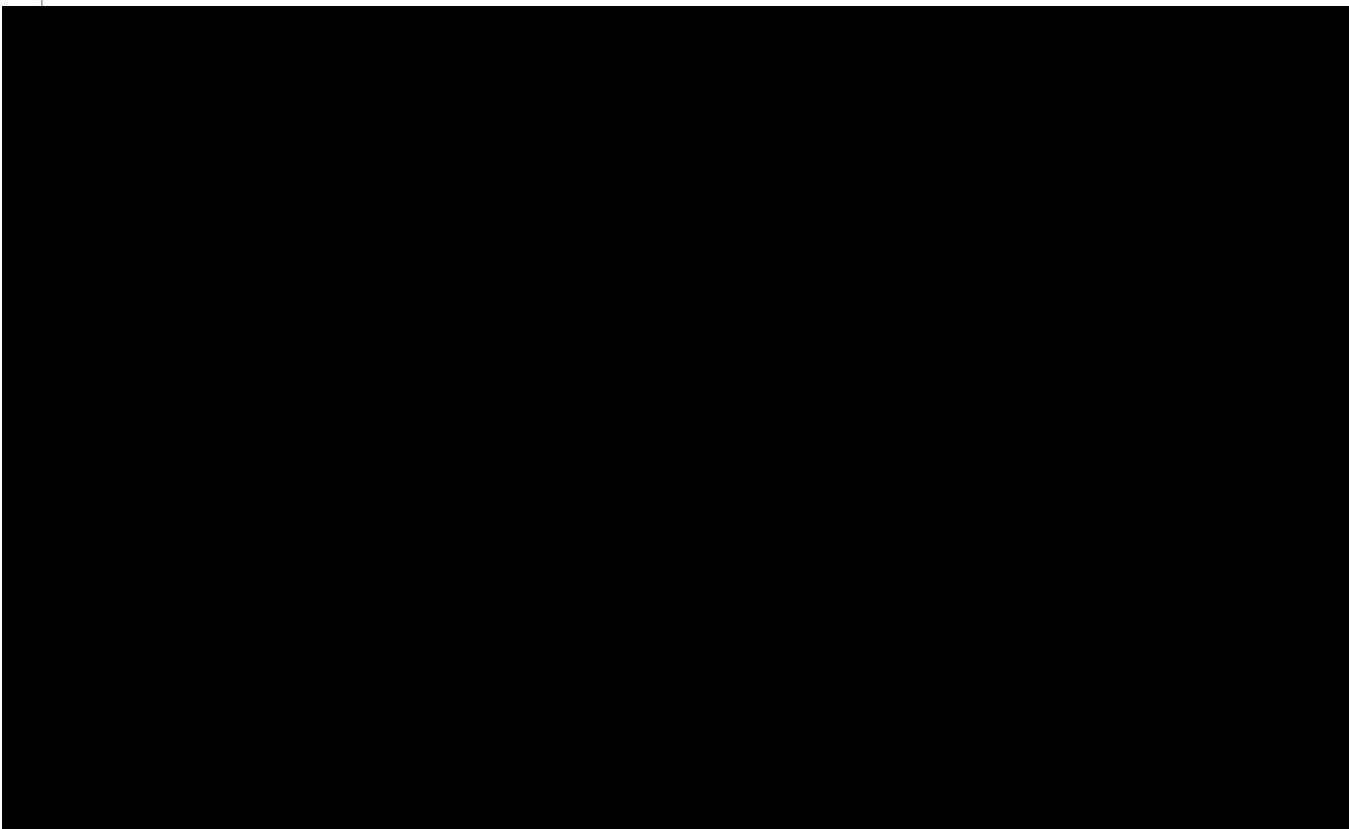


Consumable/Equipment Costs

Please provide a breakdown of the consumables/equipment items you expect to consume during the project

Item	Quantity	Cost/Item(£)	Total
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Total	£ 106,075.00
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Totals Agree

\* Please insert the amount to be invoiced net of any VAT for each deliverable  
 \*\* Please insert the applicable rate of VAT for each deliverable  
 \*\*\* 20% of the total project budget is withheld and will be paid upon acceptance of a satisfactory final report by the agency.  
 \$The number of weeks after project commencement for the deliverable to be completed

**Summary of Payments**

Financial Year (Update as applicable in YYYY-YY format)  
 Total Amount

Year 1	Year 2	Year 3	Year 4	Retention	Total
2019-20	2020-21	2021-22	2022-23		
£ -	£ 106,075.00	£ -	£ -	-	£ 106,075.00