## 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:	NHS England ("the Buyer")	
	And	
	Bytes Software Services Ltd ("	the Supplier")
Contract name:	[insert name of contract to be ch	anged] ("the Contract")
Contract reference number:	[insert contract reference numbe	er]
	Details of Proposed Variation	
Variation initiated by:	[delete as applicable: Buyer/Sup	plier]
Variation number:	[insert variation number]	
Date variation is raised:	[insert date]	
Proposed variation		
Reason for the variation:	[insert reason]	
An Impact Assessment shall be provided within:	<b>[insert</b> number] days	
	Impact of Variation	
Likely impact of the proposed variation:	[Supplier to insert assessment	of impact]
	Outcome of Variation	
Contract variation:	This Contract detailed above is v	aried as follows:
	<ul> <li>[Buyer to insert original varied and the changed or section of the changed or section o</li></ul>	al Clauses or Paragraphs to be clause]
Financial variation:	Original Contract Value:	£ [insert amount]
	Additional cost due to variation:	£ [insert amount]
	New Contract value:	£ [insert amount]

- 1. 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 Buyer
- 2. 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 Buyer

Signature	
Date	
Name (in Capitals)	
Address	
Signed by an authorise	d signatory to sign for and on behalf of the Supplier
Signed by an authorise Signature	d signatory to sign for and on behalf of the Supplier
	d signatory to sign for and on behalf of the Supplier
Signature	ed signatory to sign for and on behalf of the Supplier
Signature Date	ed signatory to sign for and on behalf of the Supplier