

Variation Form


This form is to be used in order to change a Call-Off Contract in accordance with Clause 32 (Variation process)

Contract Details	
This variation is between:	NHS England on Behalf of NHS South, Central and West CSU ("the Buyer") And Claranet Limited ("the Supplier")
Contract name:	Cyber Essentials Plus ("the Contract")
Contract reference number:	1767
Details of Proposed Variation	
Variation initiated by:	Supplier
Variation number:	01
Date variation is raised:	11 December 2024
Proposed variation	Charging Method shall be amended from "Invoiced upon completion and/or delivery of the services." to "Invoiced upon completion and/or delivery of the yearly services." Invoice Frequency shall be amended from "Invoice will be sent to the Buyer in a single invoice upfront." to "The Buyer will be invoiced on a yearly basis following the completion and/or delivery of the services." [REDACTED]
Reason for the variation:	Further clarification on Payment Terms
A Variation Impact Assessment shall be provided within:	N/A
Impact of Variation	
Likely impact of the proposed variation:	N/A
Outcome of Variation	


Contract variation:	This Contract detailed above is varied as follows: <ul style="list-style-type: none"> Charging Method under Part A. Order Form in page 2; and Invoice Frequency under Call-off Contract Charges and Payment in page 10. 	
Financial variation:	Original Contract Value:	£ 14,100.00
	Additional cost due to variation:	N/A
	New Contract value:	N/A

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 Dec 12, 2024


Name (in Capitals) 

Address Claranet Ltd, 110 High Holborn, London, WC1V 6JS

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

Signature 

Date Dec 12, 2024

Name (in Capitals) 

Address SCW, 112 Southampton Road, Eastleigh, Hampshire, SO50 5BP

NHS SCW - Variation Form 01 for Call-Off Contract Ref. 1767 (11.12.2024)

Final Audit Report

2024-12-12

Created:	2024-12-12
By:	[Redacted]
Status:	Signed
Transaction ID:	CBJCHBCAABAAWbGLJl5S0uby41Mruni7Ifw6RruxKRsW

"NHS SCW - Variation Form 01 for Call-Off Contract Ref. 1767 (11.12.2024)" History

 Document created by [Redacted]
2024-12-12 - 3:05:03 PM GMT

 Document emailed to [Redacted]
2024-12-12 - 3:06:38 PM GMT

 Email viewed by [Redacted]
2024-12-12 - 3:56:48 PM GMT


 Signer [Redacted] entered name at signing as [Redacted]
2024-12-12 - 3:57:24 PM GMT


 Document e-signed by [Redacted]
Signature Date: 2024-12-12 - 3:57:26 PM GMT - Time Source: server

 Document emailed to [Redacted] for signature
2024-12-12 - 3:57:27 PM GMT

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2024-12-12 - 4:01:07 PM GMT

 Signer [Redacted] entered name at signing as [Redacted]
2024-12-12 - 4:08:22 PM GMT

 Document e-signed by [Redacted]
Signature Date: 2024-12-12 - 4:08:24 PM GMT - Time Source: server

 Agreement completed.
2024-12-12 - 4:08:24 PM GMT