



METHODOLOGY AND SCIENTIFIC SUPPORT UNIT

AMENDMENT No 1

to CONTRACT with ref.: OC/EFSA/SCER/2018/03
Transformation and further development of the Compendium of botanicals
(hereinafter referred to as 'Contract')

The European Food Safety Authority, hereinafter referred to as "the Contracting Authority", established by [Regulation \(EC\) No 178/2002¹](#) of the European Parliament and of the Council laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety, as last amended, with offices on Via Carlo Magno 1/a 43126 Parma (Italy), represented by xxxxx, Executive Director

on the one part, and

LEADING PARTNER:

Vysoká škola chemicko-technologická v Praze University
Technická 5, Prague 6
VAT registration nr. CZ60461373

appointed as leader by the following members of the group that submitted the joint tender and represented for the purposes of the signature of this amendment by xxxxx, Rector,

and

PARTNER 2

EcoMole s.r.o.
U Větrníku 40/1, Prague
VAT registration nr. CZ07834934

represented for the purposes of the signature of this amendment by xxxxx -
Managing Director

¹ OJ L 31 of 01.02.2002



The parties identified in the main Contract and hereinafter collectively referred to as 'the Contractor' shall be jointly and severally liable vis-à-vis the Contracting Authority for the performance of this amendment.

Having regard to the Contract concluded between the Authority and the Contractor on 29/05/2019,

Whereas the Authority has informed the Contractor of the need to amend the above-mentioned contract for the following reason: the initially foreseen number of 2500 substances for which the toxicity should be characterised had decreased to 1500 substances as the collection of composition information for the 2600 plants in the database was still ongoing in parallel. In order to compensate for the reduced number of substances, the contractor agreed to deal with related extra tasks that could not have been initially foreseen in the contract.

HAVE AGREED AS FOLLOWS:

I. Amended Provisions

ANNEX I, Article 1.3 TASKS, DELIVERABLES, TIMELINE AND PAYMENTS of the technical specifications is hereby updated with the following:

Substances in Deliverables 2 have been decreased from 2500 to 1500, i.e. deliverables listed under letters e) and f) are vacated.

Deliverables 2 tab is hereby replaced with the following tab:

- | | |
|---|------------------------------|
| | a)300 substances at month 9 |
| | b)400 substances at month 16 |
| 2 Valid submission of data resulting from objectives 2 and 3 to the DCF | c)400 substances at month 23 |
| | d)400 substances at month 30 |

The following additional tasks have been executed by the contractor, and are added to the task list, as outlined in the Tasks. Tasks list is hereby replaced with following tab:



1	Agreement of final data models and business rules to be applied.	Yes	1 month from kick off meeting
2	Valid test submission of the FACT_BOTANICAL, ENDPOINT_STUDY, OPINION, COMPOSITION, GENOTOX, HAZARD, COMPONENT data in XML format via the DCF	Yes	2 months from kick off meeting
3	Preparation of data retrieval, appraisal and extraction protocols for composition toxicity and genotoxicity	Yes	2 months from kick off meeting
4	Submission of data - Objective 1: Extraction of composition and toxicity data for 900 plants	Yes	2 years from kick off meeting
5	Submission of data for 1500 chemical substances: -Objective 2: Characterisation of the toxicity and genotoxicity -Objective 3: Hazard characterisation of substance of concern	Yes	4 years after the entry into force of the contract
6	A more thorough search strategy, in comparison with the one used for plant composition was developed by the contractor at EFSA's request	Yes	The end of term of the contract
7	A new platform was developed for the screening and data extraction for these substances.	Yes	The end of term of the contract
8	The contractor developed a system giving access to the ongoing work to external parties, due to the impossibility to proceed with the transfer of already collected data (problem on EFSA side, not due to the contractor).	Yes	The end of term of the contract
9	The contractor dedicated additional time to liaison and work with EFSA staff from DATA Unit working on the data model and data transfer	Yes	The end of term of the contract
10	As part of the preparation for the data for the transfer, additional time was spent in updating/correcting the EFSA catalogues (updating records on substances and plants, either updating existing records or adding new terms)	Yes	The end of term of the contract



The additional tasks are estimated by the relevant EFSA Unit to be equivalent in value to the original value agreed upon in Contract, for all the work specified in it.

II. General Provisions

For all matters not expressly covered under this Amendment, the main Contract and its Annexes shall continue to apply.

The present Amendment shall form an integral part of the Contract and it shall enter into force after signature by the contracting parties on the date indicated therein.

SIGNATURES

For the Contractor,
Vysoká škola chemicko-technologická
v Praze

xxxxx, Rector

For the Authority,

xxxxx,
Head of ENABLE Department

For the Contractor, Partner 2
EcoMole s.r.o.

xxxxx - Managing Director

Done at Prague,

Done at Parma