

## Order Form

CALL-OFF REFERENCE: **Project\_5061**

THE BUYER: **The Secretary of State for Education whose  
acting as part of the Crown (“the Department”,  
“The Customer”)**

BUYER ADDRESS **Sanctuary Buildings, Great Smith Street,  
London, SW1P 3BT**

THE SUPPLIER: **Computacenter UK Ltd**

SUPPLIER ADDRESS: **Hatfield Avenue, Hatfield, Hertfordshire AL10  
9TW**

REGISTRATION NUMBER: **01584718**

DUNS NUMBER: **22-602-3463**

SID4GOV ID: **N/A**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25<sup>th</sup> February 2021.

It is issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):  
○ Lot 2 Hardware & Associated Services

## Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 11 (Processing Data)
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

### CALL-OFF SPECIAL TERMS

None

CALL-OFF START DATE: **25<sup>th</sup> February 2021**

CALL-OFF EXPIRY DATE: **31<sup>st</sup> March 2021**

CALL-OFF INITIAL PERIOD: **2 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD **None**

### CALL-OFF DELIVERABLES

The Buyer requires **REDACTED** devices and cases that meet the following specification:

- Part Code: SMA515F
  - Description: Samsung Galaxy A51
    - Smartphone
    - dual-SIM
    - 4G LTE
    - 128 GB
    - microSDXC slot
    - GSM

## Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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- 6.5"
  - 2400 x 1080 pixels
  - Super AMOLED
  - RAM 4 GB - (32 MP front camera)
  - 4x rear cameras
  - Android
  - Prism Crush Black (preferred)
  - Device to include charging cable and plug
- Samsung A51 360 Shield Case ( A51TPUCASE )
  - Must be compatible with Samsung Galaxy A51
  - TPU Gel - Solid Black Matte Finish
  - Full body protection
- All devices to be registered on the Samsung Knox portal by Potential Provider. A full list of devices, including IMEI serial number, to be provided to the Authority.

### LOCATIONS FOR DELIVERY

- Sanctuary Buildings, Great Smith Street, London, SW1P 3BT
- 2 St Pauls Place, 125 Norfolk Street, Sheffield, S1 2FJ
- Piccadilly Gate, Store Street, Manchester, M1 2WD
- Cheylesmore House, 5 Quinton Road, Coventry, CV1 2WT
- Bishopsgate House, Feethams, Darlington, DL1 5QE

### DATES FOR DELIVERY OF THE DELIVERABLES

The Buyer requires delivery of devices and cases between 26/02/2021 and 12/03/2021 and no later than 31<sup>st</sup> March 2021.

### TESTING OF DELIVERABLES

N/A

### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier.

### MAXIMUM LIABILITY

REDACTED

## CALL-OFF CHARGES

Total contract: £450,000.40 inc VAT

Samsung A51 Unit Price: **REDACTED**

Samsung A51 Case Unit Price: **REDACTED**

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods and for Services. Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:

**REDACTED**

BUYER'S AUTHORISED REPRESENTATIVE

**REDACTED**

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	