

Schedule 7A

Order Form for Standard Goods and Services – Direct Award

Call-Off Contract under the HealthTrust Europe LLP Framework Agreement for the Provision of Enterprise Level Information Communication Technology (ICT) Solutions for hardware, software, programs, applications, security, computer science, managed services, consultancy, support and associated services - 2019 (reference number: SF050716) dated 27th September 2019.

The Authority	Competition and Markets Authority The Cabot, 25 Cabot Square, London, E14 4QZ
The Supplier	Computacenter (UK) Limited (01584718) Hatfield Business Park, Hatfield Avenue, Hatfield, AL10 9TW
HealthTrust Europe Contract Reference	HTE-005704

The Supplier and the Authority hereby agree as follows:

1. The Authority wishes to enter into a Contract in respect of the Goods and/or Services pursuant to the framework agreement between Health Trust Europe LLP and Supplier dated 27th September 2019 (the "Framework Agreement").
2. The Contract incorporates, and the Supplier agrees to abide by, the following documents:
 - (a) the Specification of the Authority's requirements as appended at Appendix 1;
 - (b) the Contract Price, as appended at Appendix 2; and
 - (c) the Call-Off Terms and Conditions set out at Appendix A to the Framework Agreement (including the front page and all Schedules thereto).
3. Where the Call-Off Terms and Conditions set out at Schedule 1 of Appendix A to the Framework Agreement apply, the Authority acknowledges and agrees to the HealthTrust Europe Key Provisions, in particular as stated below for the avoidance of doubt:
 - (a) In the event that the Authority terminates its agreement with HealthTrust Europe (made pursuant to the provisions of the UHCW Framework) for convenience or otherwise, and such termination takes effect before the end of the Initial Term (as defined in the UHCW Framework) or in the event that the Authority's agreement with HealthTrust Europe (made pursuant to the provisions of the UHCW Framework) expires without being renewed on or after such Initial Term, HealthTrust Europe shall notify the Supplier of such termination or expiry in accordance with the provisions of Clause 14 of Schedule 1 of the Framework Agreement (" Beneficiary Withdrawal Notice "). Upon receipt of such Beneficiary Withdrawal Notice by the Supplier, the Supplier shall cease to apply for the benefit of the Authority, the Contract Price or any special discounts in relation to such supply which applied solely by reason of the operation of the UHCW Framework and its associated services and/or framework agreements or any contract made between the Authority made pursuant thereto and further the Authority shall no longer be permitted to place Orders or benefit from the Contract Price, save with the prior written consent of HealthTrust Europe.
 - (b) The Authority acknowledges and agrees that the Supplier is subject to an activity based income (ABI) management charge in relation to any Orders placed by the Authority under

the Framework Agreement.

- (c) The Authority and the Supplier agree that (in addition to the Authority's right to enforce the Contract) HealthTrust Europe may enforce any term of the Contract as principal in respect of ABI and Management Information and as agent on behalf of the Authority in respect of all other terms.

4. The Commencement Date of the Contract shall be 30/3/2023

5. The Term of this Contract shall be 1 years from the Commencement Date and may be extended in accordance with Clause 15.2 of Schedule 2 of the Call -Off Terms and Conditions provided that the duration of this Contract shall be no longer than 1 years in total.

6. Data Protection

- (a) The Parties acknowledge that the Authority is the Data Controller (as defined by the Data Protection Legislation) and the Supplier is the Data Processor (as defined by the Data Protection Legislation) in respect of any Personal Data Processed under this Contract.

- (b) The only Processing that the Supplier is authorised to do is listed in Table A of the Data Protection Protocol by the Authority and may not be determined by the Supplier.

Description	Details
Duration of the Processing	Up to 7 years after the expiry or termination of the Call-Off Contract
Nature and purposes of the Processing	To facilitate the fulfilment of the Supplier's obligations arising under the order form (a) Delivery of stock (b) Ensuring effective communication between the Supplier and the Buyer
Type of Personal Data	Includes: (a) Contact details of Buyer staff concerned with management of the Call-Off Contract
Categories of Data Subject	Includes: (a) Staff (including volunteers, agents, and temporary workers),
International transfers and legal gateway:	Location: United Kingdom Legal reliance: UK GDPR (Data Protection Act 2018)

Plan for return and destruction of the data once the Processing is complete UNLESS requirement under Union or Member State law to preserve that type of data	All relevant data to be deleted 7 years after the expiry or termination of the Call-Off Contract unless longer retention is required by Law
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7. Any delivery dates under this Contract shall be no later than 2 working days from CMA Purchase Order.
8. For the purposes of clause 3.2 of Schedule 2 of the Call-off Terms and Conditions, the Authority shall visually inspect physical Goods within 48 hours of the date of delivery of the relevant Goods.
9. The payment profile for this Contract shall be as per Appendix 2, Contract Price.
10. The Authority may not terminate this Contract without cause.
11. The provision of Services is not included in this Contract
12. New Technologies: Not used.
13. Early Payment Discount. Not used
14. Training/ Support Services/ Help Desk. Not used
15. Use of Subcontractors. Not used
16. Implementation Plan Not used.
17. Where applicable, Premises and Locations shall be subject to the lease and/or license at Appendix 5.
18. Change Control. Any changes to this Contract, including to the Services and Goods may only be agreed in accordance with the Change Control Process set out in Appendix 3.
19. TUPE. Not used
20. Termination Payment. Not used
21. Step In. Not used.
22. Intellectual Property. The Supplier confirms and agrees that all Intellectual Property Rights in and to the deliverables, material and any other output developed by the Supplier as part of the Services in accordance with the Specification and Tender Response Document, shall be owned by the Authority. Supplier shall ensure that all Staff assign any Intellectual Property Rights they may have in and to such deliverables, material and other outputs to the Supplier to give effect to this Clause and that such Staff absolutely and irrevocably waive their moral rights in relation to such deliverables, material and other outputs. This Clause shall continue notwithstanding the expiry or earlier termination of this Contract. The end user license agreement (EULA) applicable to the relevant Software Product is as stipulated by the

Manufacturer of that Product.

23. Key Performance Indicators. Not used.

24. Liability. Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Yearly Charges

25. The terms of Appendix 9 shall apply to the provision of Software, maintenance services and the supply of Goods.

26. The Contract Managers at the commencement of this Contract are:

(a) for the Authority:

(b) for the Supplier:

27. Notices served under this Contract are to be delivered to:

(a)

(b)

28. In this Contract, unless the context otherwise requires, all capitalised words and expressions shall have the meanings ascribed to them by the Framework Agreement and/or Call-Off Terms and Conditions.

29. The supplier agrees not to disclose the identity of CMA as a client of the Service Provider, nor to use the CMA's name nor refer to the CMA directly or indirectly in any advertisement or other publication without receiving the CMA's prior written approval for such use or reference and to the form and Context in which the reference to the CMA is to appear. The Service Provider shall abide by any conditions or limitations imposed by the CMA in such approval, if given. The Service Provider further agrees not to disclose the existence of this Contract, or the nature of the relationship established by this Contract.

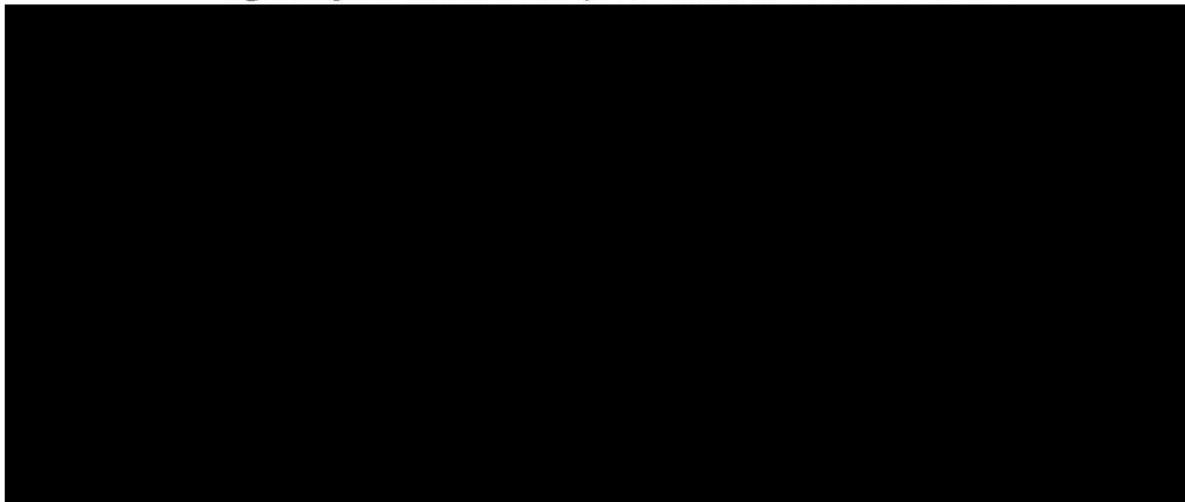
30.

31. The following Appendices are incorporated within this Contract:

Appendix 1	Authority Specification
Appendix 2	Contract Price
Appendix 3	Change Control Process
Appendix 4	Implementation Plan NOT USED
Appendix 5	Lease/Licence to access Premises and Locations NOT USED
Appendix 6	Step In Rights NOT USED
Appendix 7	Termination Sum NOT USED
Appendix 8	Staff Transfer NOT USED

Appendix 9	Software, EULA and Goods warranty
Appendix 10	Key Performance Indicators NOT USED
Appendix 11	Subcontractors NOT USED

Signed by the authorised representative of THE AUTHORITY



Appendix 1
Specification

Supply of 700 x Apple iPhone 14 SKU:MPUF3ZD/A

Appendix 2
Contract Price

Payment of £446,789.00 excluding VAT, shall be made by BACs or other electronic payment ,
30 days from receipt of invoice.

700x iPhone 14

Line	Product	Our Part Number	Manufacturer Part Number	Qty
1	Apple iPhone 14 midnight 5G smartphone 128 GB GSM - Apple iPhone 14 - 5G smartphone - dual-SIM / Internal Memory 128 GB - OLED display - 6.1" - 2532 x 1170 pixels - 2x rear cameras 12 MP, 12 MP - front camera 12 MP - midnight	4423961	MPUF3ZD/A	700
2	UK Standard Delivery	704829	Delivery	1

Appendix 9

Software, EULA and Goods warranty

Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Customer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract save for the Payment Schedule.

Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

The warranty for Goods shall be as per the applicable third party manufacturer's standard warranty.

Title to the Goods shall pass to the Authority upon payment in full.

