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:	The Secretary of State for Education ("CCS" "the Buyer")	
	And	
	Computacenter (UK) Ltd ("the Supplier")	
Contract name:	Award of Contract for the Services Partner for the Get Help With Technology Service ("the Contract")	
Contract reference number:	CCIS21A25 /PROJECT 4499	
Details of Proposed Variation		
Variation initiated by:	Department for Education – Get Help with Tech.	
Variation number:	03 (Service)	
Date variation is raised:	16 November 2021	
Proposed variation	Supplier to deliver Window Tablet Sleeves.	
	Agreed costs for Imperfect Stock and Disposal Services	
Reason for the variation:		
An Impact Assessment shall be provided within:	Not applicable	
	Impact of Variation	
Likely impact of the proposed variation:	Ensures Window Tablet Sleeves are stored and issued to the end customer	
	Costs agreed for Services delivered by Computacenter on behalf of the Department for Education.	
	Outcome of Variation	
Contract variation:	This contract as detailed above is varied as follows:	
	The Buyer shall call off the following options from the Call Off Contract:	
	<u>1.</u> <u>Window Tablet Sleeves</u> : The Supplier will ensure that all Windows Tablet laptop sleeves are despatched in-conjunction with and match the exact quantity of Tablets being delivered to the end customer for the same delivery slot. This includes all Apple iPads and Dynabook Windows Tablets.	
	The delivery cost will be REDACTED per sleeve x REDACTED each for a total value of REDACTED.	
	2. <u>Disposal of Devices:</u> to dispose of those devices deemed to no longer capacity to be repaired and no longer functional.	
	 The cost will be REDACTED Monthly reporting provided by the Supplier will be monitored for trends and provide assurance for all invoicing. 	

	3. Imperfect Stock:	
	 device is REDACTED per de PSU) The Supplier shall follow the in Annex A 	ned imperfect stock where a SU) is not returned alongside the vice (including replacement Device reset process as detailed y the Supplier will be monitored ance for all invoicing.
	4g Routers:	
	This is an addition to CCN 1:	
	routers as ordered by the school total number of routers to REDAC	_
	The additional cost for the REDA	CTED.
	This is a fixed cost service of RE	DACTED
Financial variation:	Original Contract Value:	Under £9 million (exec vat)
	Additional cost due to variation:	REDACTED – The contract value remains within the published value.
	New Contract value:	Under £9 million (exec VAT)

- 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.
- 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	REDACTED
Date	
Name (in Capitals)	
Address	

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

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Signature	REDACTED
Date	
Name (in Capitals)	
Address	

Annex A

Device Reset process

Step one	Device inspection to determine if the manufacture seal is intact. If the manufacture seal is intact the device will be returned to the deployment stock.
Step two	If the manufacturer seal has been broken the device will be sent to the Supplier's configuration centre to follow the device reset process
Step Three	Once the device has reset it will be repackaged and returned to deployment stock.