


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

Order Form



THE BUYER: Department for International Trade

BUYER ADDRESS 3 Whitehall Place, London SW1A 2AW

THE SUPPLIER: Specialist Computer Centres Ltd

SUPPLIER ADDRESS: James House, Warwick Road, Birmingham,
B11 2LE

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

SID4GOV ID: 210512

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st March 2021.

It's 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

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:

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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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

Call-Off Schedules for Surface Hubs and accessories

- Call-Off Schedule 4 (Call-Off Tender)
4. CCS Core Terms (version 3.0.6)
 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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

The following Special Terms are incorporated into this Call-Off Contract:
None

CALL-OFF START DATE: 1 March 2021

CALL-OFF EXPIRY DATE: 30 May 2021

CALL-OFF INITIAL PERIOD: Three (3) Months

CALL-OFF OPTIONAL EXTENSION One (1) Month
PERIOD

CALL-OFF DELIVERABLES

Option A:

21 x Microsoft Surface Hubs, 50", including Camera

5 x Microsoft Surface Hubs, 85", including Camera

5 x Microsoft Surface Hubs Batteries

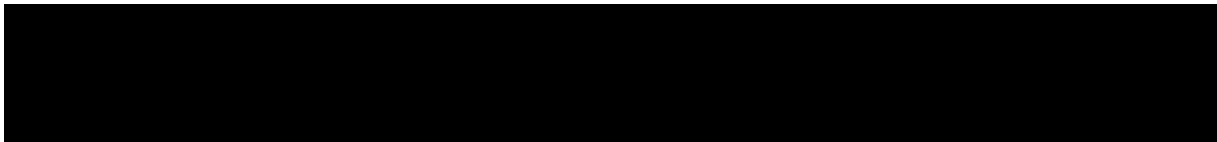
Project Version: v0.1

Model Version: v3.2

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17 x Microsoft Surface Hub Stands, mobile/cart, 50"
5 x Microsoft Surface Hubs Stands, mobile/cart, 85"

All Surface Hubs and Accessories to be delivered by 19 March 2021 to Old Admiralty Building. PO must be sent by the Buyer and received by the Supplier no later than 5th March 2021 in order to meet this deadline.



DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details outlined above
Microsoft Surface Hubs and Accessories – by 19 March 2021

TESTING OF DELIVERABLES

Option A: None

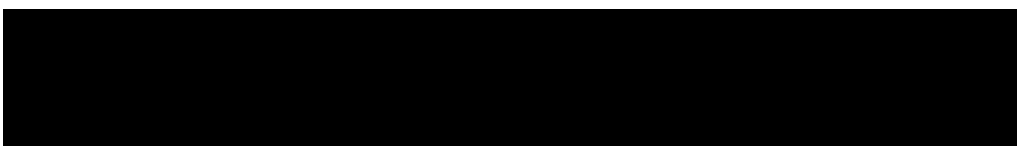
WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a an extended 3 year period for the Microsoft Surface Hub and accessories.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charges used to calculate liability in the first three months is £275,409.34 excl VAT, Estimated Charges in the first 3 months of the Contract.



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

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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

Invoice / BACS

Within ten (10) Working Days of receipt of your acceptance of this contract, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

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BUYER'S ENVIRONMENTAL POLICY

The Environmental Information Regulations 2004 together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

BUYER'S SECURITY POLICY

[N/A](#)

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PROGRESS MEETING FREQUENCY

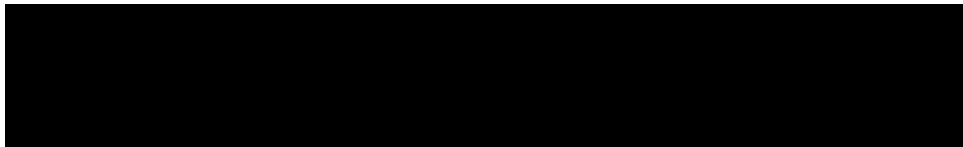
Not Applicable

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

Not applicable



SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

