

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

Order Form

CALL-OFF REFERENCE:	Project_25644 - <i>SFTP Plus licences and support</i>
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	REDACTED
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED
SID4GOV ID:	Not used

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/03/23.

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 3 Software & 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:

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
 - o Joint Schedule 2 (Variation Form)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for
 - o Call-Off Schedule 6 (ICT Services)
4. CCS Core Terms (version 3.0.6) as amended by the Framework Award Form

5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. Annexes A to E Call-Off Schedule 6 (ICT Services)

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 DELIVERABLES

- 2.1 The Authority is currently requiring the purchase of 6 perpetual licences with 12-month support, which will allow the existing file transfer service to be re-built in the data centres. Licences required are: -
- 2.2 6 Pro: Atria SFTP Plus perpetual licences version REDACTED
- 2.3 12 months Support and Maintenance for these licences

LOCATION FOR DELIVERY

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

Expected date for commencement of contract – 06/03/2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be. Minimum is 90 days

MAXIMUM LIABILITY

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £9,063.96

CALL-OFF CHARGES

SFTPPLUS MFT SERVER-SIDE LICENCES PERPETUAL

SFTPPLUS SUPPORT & MAINTENANCE 12 MONTHS

TOTAL NET COST £9,063.96

TOTAL COST WITH VAT £10,876.75

PAYMENT METHOD

30 days from receipt of Suppliers invoice.

BUYER'S INVOICE ADDRESS:

Department for Work & Pensions

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Framework Schedule 6

Role: REDACTED

Date: REDACTED

For and on behalf of Buyer:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: REDACTED



SFTPPlus End User
Agreement_final_2011