

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

Order Form

CALL-OFF REFERENCE: DPS/00132 or 702785450 – Provision of DBS HPE Servers

THE BUYER: Defence Digital

BUYER ADDRESS Ministry of Defence
Spur B2
Building 405
MoD Corsham
Westwells Road
Corsham
Wiltshire
SN13 9GB

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS: 3rd Floor One New Change, London, EC4M 9AF,
United Kingdom

REGISTRATION NUMBER: 02465350

DUNS NUMBER: 504971730

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **24/01/2022**. 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 4 Information Assured Products & 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:

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

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/DPS00132 or 702785450**

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 5 (Corporate and Social Responsibility)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 (Supply Chain Visibility)

Call-Off Schedules for **RM6068/DPS00132 or 702785450**

- Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery (Part B))
 - Call-Off Schedule 9 (Security) (Part C)
 - Call-Off Schedule 10 (Exit Management) (Part B)
 - Call-Off Schedule 15 (Call-off Contract Management)
 - Call-Off Schedule 17 (MOD Terms)
- 4 CCS Core Terms (version 3.0.6)
- 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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

1. In accordance with Call-Off Schedule 17 (MoD Terms), the Supplier acknowledges and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:

DEFCON No	Version	Description
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DEFFORMs (Ministry of Defence Forms)

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

2. A completed GDPR Supplier Assurance Questionnaire (SAQ) for a contract with a [REDACTED] should be completed, see Buyer's Security Policy detailed below.

CALL-OFF START DATE: 28/01/2022
 CALL-OFF EXPIRY DATE: 27/01/2023
 CALL-OFF INITIAL PERIOD: Twelve (12) Months
 CALL-OFF OPTIONAL EXTENSION PERIOD: None

CALL-OFF DELIVERABLES

The provision of DBS HPE Servers. The Goods are described in detail within Attachment 3, Statement of Requirements and Attachment 4 – Price Schedule. The requirement is to be delivered by **28/03/2022** after Contract Award.

LOCATION FOR DELIVERY

PLEASE NOTE: The Authority requests distribution of equipment in accordance with the numbers outlined below:

<div data-bbox="212 454 459 533" style="background-color: black; width: 155px; height: 35px; margin-bottom: 5px;"></div> <div data-bbox="296 495 376 533" style="background-color: black; width: 50px; height: 17px;"></div>	<div data-bbox="507 607 847 645" style="background-color: black; width: 213px; height: 17px;"></div>	<div data-bbox="911 607 1241 645" style="background-color: black; width: 207px; height: 17px;"></div>
<div data-bbox="220 781 451 860" style="background-color: black; width: 145px; height: 35px; margin-bottom: 5px;"></div> <div data-bbox="296 822 376 860" style="background-color: black; width: 50px; height: 17px;"></div>	<div data-bbox="520 822 834 860" style="background-color: black; width: 197px; height: 17px;"></div>	<div data-bbox="919 822 1233 860" style="background-color: black; width: 197px; height: 17px;"></div>
<div data-bbox="220 994 451 1072" style="background-color: black; width: 145px; height: 35px; margin-bottom: 5px;"></div> <div data-bbox="296 1034 376 1072" style="background-color: black; width: 50px; height: 17px;"></div>	<div data-bbox="520 1034 834 1072" style="background-color: black; width: 197px; height: 17px;"></div>	<div data-bbox="919 1034 1233 1072" style="background-color: black; width: 197px; height: 17px;"></div>

Delivery Addresses

Defence Business Services
Ministry of Defence
NH4 Fir Data Centre
Abbey Wood South
Stoke Gifford
Bristol
BS34 8JH

Defence Business Services ITMS
First Floor, Zone B
Walker House
Liverpool
L2 3YL

DATES FOR DELIVERY OF THE DELIVERABLES

The requirement is to be delivered by **28/03/2022** after contract award.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

Manufacturers standard warranty applies.

MAXIMUM LIABILITY

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is [REDACTED]

CALL-OFF CHARGES

The Call-Off charges for this contract is [REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

1.1 Payment will be made via MoD's internal requisition to pay process (CP&F).

1.2 Payment can only be made following delivery and acceptance of pre-agreed deliverables.

1.3 Before payment can be considered, each invoice must include a detailed breakdown of associated costs.

1.4 Invoices shall be submitted electronically through Exostar. This is the portal that suppliers use to upload invoices to the CP&F.

1.5 Payment will be made within thirty (30) days following receipt of invoice.

1.6 It should be noted that payment will only be sanctioned in accordance with the Schedule of Requirements once the deliverables have been accepted by an Authorised MoD Representative.

BUYER'S INVOICE ADDRESS:

Defence Business Services

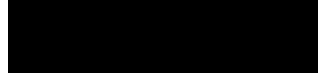
Oak West 1

Mail Point #6110

Abbey Wood North

Bristol

BS34 8QW

BUYER'S AUTHORISED REPRESENTATIVE

Spur B2

Building 405

MoD Corsham

Westwells Road

Corsham

Wiltshire

SN13 9NR

England

BUYER'S ENVIRONMENTAL POLICY

The Supplier shall abide by the Policy Statement by the Secretary of State for Defence for Health, Safety and Environmental Protection in Defence as detailed below:

[Health, Safety and Environmental Protection in Defence – Policy Statement by the Secretary of State for Defence] [v0.4] [15th April 2020] [available online at: <https://www.gov.uk/government/publications/secretary-of-states->

[polycystatementon-safety-health-environmental-protection-and-sustainable-development](#)

BUYER'S SECURITY POLICY

[REDACTED]
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly updates on lead times and delivery once orders are placed until complete

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

Framework Ref: RM6068
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SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES







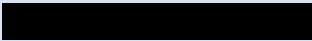
As per Joint Schedule 3 – Insurance Requirements

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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