

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

Order Form

CALL-OFF REFERENCE:	[Redated]
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	[Redated]
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	[Redated]
REGISTRATION NUMBER:	[Redated]
DUNS NUMBER:	[Redated]
SID4GOV ID:	Not used

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th November 2023.

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
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 11 (Processing Data)

- Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex C is attached as Annex C of this Order Form
 - Call-Off Schedule 9 (Security) Part C

4 CCS Core Terms (version 3.0.6) as amended by the Framework Award Form
Annex C Call-Off Schedule 6 (ICT Services)

CALL-OFF SPECIAL TERMS

Not applicable

CALL-OFF START DATE: 20/11/2023
CALL-OFF EXPIRY DATE: 19/11//2024
CALL-OFF INITIAL PERIOD: 12 months
CALL-OFF OPTIONAL EXTENSION n/a
PERIOD

CALL-OFF DELIVERABLES

[Redacted] named user subscription licences for the Oracle Cloud Learning Subscription Service for a period of 12 months from **20th November 2023**.

- R12.2.9 Oracle E-Business Suite Fundamentals
- R12.2.9 Oracle General Ledger Management Fundamentals
- R12.2.9 Oracle Payables Management Fundamentals
- R12.2 Oracle Cash Management Fundamentals
- R12.2 Oracle E-Business Tax Fundamentals

The specific licences above must include:

- 24x7 access to all modules
- 3 x vouchers to fund certification on any of the training offered.
- Access to videos on how to prepare for certification.
- Access to a Sandbox environment where students can practice what they have learned.
- Access to Live sessions over Zoom
- Ask the Instructor where an instructor will respond to any questions asked.
- Access to Oracle Community where discussion can be had on topics with other users/students/experts.

LOCATION FOR DELIVERY

To be confirmed with DWP Representative.

DATES FOR DELIVERY OF THE DELIVERABLES

The Supplier shall use all reasonable endeavours to provide the deliverables by 20th November 2023.

For the avoidance of doubt, the Supplier shall not be responsible for third-party delays.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

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

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is no more than 125% of the Yearly Charge.

The Year 1 Charges used to calculate liability in the first Contract Year is £21,675.84 exc VAT.

CALL-OFF CHARGES

Quantity	Description	Total Price exc VAT
[Redacted]	[Redacted]	£ 21,675.84

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The supplier shall submit invoices directly to the billing address as per the Customer's order. The Supplier shall invoice the Customer for Goods on despatch. Payment to be made by BACS payment.

Each invoice must include:

The Purchase Order

A detailed breakdown of goods purchased

The DWP Commercial Vehicle Tracking No. This will be provided on the PO.

BUYER'S INVOICE ADDRESS:

Electronic invoices(attached to E-Mails) should be sent to:

[Redacted]

Paper Invoices should be sent to:

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

[Redacted]

BUYER'S SECURITY POLICY

[Redacted]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: [Redacted]

For and on behalf of Buyer:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: [Redacted]