

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

### Order Form

CALL-OFF REFERENCE: 701577862 (DInfoCom/0196)

THE BUYER: Army (D Info) Commercial

BUYER ADDRESS: Blenheim Building,  
Army Headquarters,  
Monxton Road,  
Andover,  
Hampshire  
SP11 8HJ

THE SUPPLIER: CDW Ltd

SUPPLIER ADDRESS: One New Change  
London  
EC4M 9AF

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 22 Sept 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 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:

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:
  - 3.1 **Joint Schedules for RM6068**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 5 (Corporate Social Responsibility)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee) – **N/A**
    - Joint Schedule 9 (Minimum Standards of Reliability) – **N/A**
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility) – **N/A**
  - 3.2 **Call-Off Schedules for 701577862 (DInfoCom/0196)**
    - Call-Off Schedule 1 (Transparency Reports) – **N/A**
    - Call-Off Schedule 2 (Staff Transfer) – **N/A**
    - Call-Off Schedule 3 (Continuous Improvement) – **N/A**
    - Call-Off Schedule 4 (Call Off Tender)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 7 (Key Supplier Staff) – **N/A**
    - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) – **N/A**
    - Call-Off Schedule 9 (Security) Part A
    - Call-Off Schedule 10 (Exit Management) Part B
    - Call-Off Schedule 11 (Installation Works)
    - Call-Off Schedule 12 (Clustering) – **N/A**
    - Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 14 (Service Levels) – **N/A**
    - Call-Off Schedule 15 (Call-Off Contract Management) – **N/A**
    - Call-Off Schedule 16 (Benchmarking) – **N/A**
    - Call-Off Schedule 17 (MOD Terms)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 19 (Scottish Law) – **N/A**
    - Call-Off Schedule 20 (Call-Off Specification)
    - Call-Off Schedule 21 (Northern Ireland Law) – **N/A**
    - Call-Off Schedule 22 (Lease Terms) – **N/A**
    - Call-Off Schedule 23 (Optional Provisions) – **N/A**
4. **CCS Core Terms (version 3.0.6).**

No 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. **AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS**
  - 1.1 Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved

**CALL-OFF START DATE:** 01 Oct 2021

**CALL-OFF EXPIRY DATE:** 30 Sep 2022

**CALL-OFF INITIAL PERIOD:** 12 Months

**CALL-OFF EXTENSION PERIOD (OPTIONAL):** N/A

## **CALL-OFF DELIVERABLES**

Option A: The Provision of Spearhead CDISC Servers as detailed within the Statement of Requirement (Annex A).

## **LOCATION FOR DELIVERY**

As detailed within the Statement of Requirement (Annex A).

## **DATES FOR DELIVERY OF THE DELIVERABLES**

As detailed within the Statement of Requirement (Annex A).

## **TESTING OF DELIVERABLES**

See details in Call-Off Schedule 13 (Implementation Plan & Testing).

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall a 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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £106,410.51

### **CALL-OFF CHARGES**

[Option A: £106,410.51 the Charges for the Deliverables]

See Annex B Pricing Schedule

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 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**

CP&F.

### **BUYER'S INVOICE ADDRESS:**

Lt Col Geraint Evans  
Team Leader - Land  
geraint.evans650@mod.gov.uk  
Enhanced C2 Spearhead Programme, Army Directorate Information Capability,  
Blenheim Building, Marlborough Lines, Monxton Road, ANDOVER, SP11 8HJ.

### **BUYER'S AUTHORISED REPRESENTATIVE**

Pauline Hewish  
Army (D Info) Commercial SO2  
Pauline.hewish662@mod.gov.uk  
Information Directorate, Blenheim Building, Army Headquarters, Marlborough Lines,  
Monxton Road, Andover, Hampshire, SP11 8HJ.

### **BUYER'S ENVIRONMENTAL POLICY – N/A**

### **BUYER'S SECURITY POLICY – N/A**

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Mark Dunning  
Account Director

[m.dunning@uk.cdw.com](mailto:m.dunning@uk.cdw.com)

One New Change, London, EC4M 9AF

## **SUPPLIER'S CONTRACT MANAGER**

Mark Dunning

Account Director

[m.dunning@uk.cdw.com](mailto:m.dunning@uk.cdw.com)

One New Change, London, EC4M 9AF

## **PROGRESS REPORT FREQUENCY – N/A**

## **PROGRESS MEETING FREQUENCY – N/A**

## **SUPPLIER KEY STAFF**

Mark Dunning

Account Director

[m.dunning@uk.cdw.com](mailto:m.dunning@uk.cdw.com)

One New Change, London, EC4M 9AF

## **KEY SUBCONTRACTOR(S) – N/A**

## **COMMERCIALLY SENSITIVE INFORMATION**

None

## **SERVICE CREDITS – N/A**

## **ADDITIONAL INSURANCES – N/A**

## **GUARANTEE – N/A**

## **SOCIAL VALUE COMMITMENT – N/A**

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

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted	Signature:	Redacted
Name:	Penny Williams	Name:	PAULINE HEWISH
Role:	Public Sector Sales Director	Role:	D Info Comm T1
Date:	11 October 2021	Date:	12 October 2021