

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

Order Form

CALL-OFF REFERENCE: 701259375 (DInfoCom/0154)

THE BUYER: D Info Commercial

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

THE SUPPLIER: CDW Limited

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 04 Mar 21.

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

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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) – **N/A**
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 701007374 (DInfoCom/0134)**

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) – **N/A**
Call-Off Schedule 5 (Pricing Details) – **N/A**
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) – **N/A**
Call-Off Schedule 12 (Clustering) – **N/A**
Call-Off Schedule 13 (Implementation Plan and Testing) – **N/A**
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) – **N/A**
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

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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 Apr 2021

CALL-OFF EXPIRY DATE: 31 Mar 2022

CALL-OFF INITIAL PERIOD: 12 Months

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

CALL-OFF DELIVERABLES

Option A: The Provision of AEC Tech Refresh 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

Option A: None.

WARRANTY PERIOD

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

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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 (including optional extended warranty) is £175,804.24 excluding VAT

CALL-OFF CHARGES (Redacted – Unit costs)

ANNEX C PRICE SCHEDULE FOR: 701259375 - PROVISION OF AEC TECH REFRESH (DInfoCom/0154)					
Potential Providers are requested to complete the relevant fields on the table below. Potential Providers are required to complete all fields in order to provide a complete breakdown of all costs associated with this tender proposal. All fields highlighted in Green MUST be completed.					
PLEASE NOTE:					
Price must be inclusive of all expenses but exclusive of VAT.					
Price must be in GBP (£)					
Prices must remain valid for 30 days after the deadline for return of bids.					
The total value of the one (1) Year priced bids below is what will be evaluated, however elemental breakdown is required for information purposes only. Any prices not included within this Annex D will be deemed to have been waived.					
Supplier Name:				CDW Limited	
Year 1 Contract (Goods)					
Requirement	Unit	Product Number	Quantity	Cost (£) (Ex VAT) EACH	TOTAL Cost (£) (Ex VAT)
Brecon eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	10		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	11		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	1		£0.00
St. Athan eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	7		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	8		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	1		£0.00
Hereford eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	10		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	11		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	1		£0.00
Wattisham AEC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	25		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	7		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Colour Pinter	HPI COLOR	W1Y45A#B19	1		£0.00
Wattisham eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	8		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	9		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Woolwich AEC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	58		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	20		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Colour Pinter	HPI COLOR	W1Y45A#B19	1		£0.00
Woolwich eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	10		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	11		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Wellington Bks eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	6		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	7		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Chatham AEC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	29		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	10		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Colour Pinter	HPI COLOR	W1Y45A#B19	1		£0.00
Chatham eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	10		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	11		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Shorncliffe eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	12		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	13		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Preston AEC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	31		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	12		£0.00
Colour Pinter	HPI COLOR	W1Y45A#B19	1		£0.00
Preston eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	10		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	11		£0.00
Aldergrove eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	12		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	13		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Weeton eLC					
Laptop	FUJITSU LB A3510 I5	FPC04909BP	6		£0.00
Docking Stations	HPI USB-C DOCK G5	5TW10AA#ABU	7		£0.00
B&W Printer	HPI LASERJET PRO	W1A56A#B19	2		£0.00
Gold Disc	GOLD DISC IMAGE -	CONFGDIMGE	11		£0.00
Delivery	DELIVERY TO SITE	CDWDELCHRG	11		£0.00
Laptop Optional 5 Year Warranty	FUJITSU 5 YEARS	GB5S00200GBMB2	244		£0.00
B&W Printer Extended Warranty Option	HPI 3Y NBD LJ PRO	UB9T8E	23		£0.00
Colour Printer Extended Warranty (Please note 3-Year Max)	HPI ELECTRONIC HP	UB9U7E	4		£0.00
Total Contract Cost (Exc VAT)					£175,804.24

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

CP&F.

BUYER'S INVOICE ADDRESS:

Sarah Mahon
Sarah.mahon101@mod.gov.uk
Regional Command, Fulford Road, YORK. YO10 4AS.

BUYER'S AUTHORISED REPRESENTATIVE

Toni Prince
D Info Commercial Team Leader
toni.prince177@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

SUPPLIER'S CONTRACT MANAGER

Andy Wood
Public Sector Frameworks Manager
enablement@uk.cdw.com

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY – N/A

SUPPLIER KEY STAFF

N/A

KEY SUBCONTRACTOR(S) – N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS – N/A

ADDITIONAL INSURANCES – N/A

GUARANTEE – N/A

SOCIAL VALUE COMMITMENT – N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Signature redacted due to data sensitivity	Signature:	Signature redacted due to data sensitivity
Name:	Penny Williams	Name:	Toni Prince MCIPS
Role:	Public Sector Sales Director	Role:	Army Comrcl (DInfo) SCO
Date:	05/03/2021	Date:	09 March 2021