

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

Order Form

CALL-OFF REFERENCE: PROC 306-2021

THE BUYER: The Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London E14 4QZ

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 24th August. 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)

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- Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 Supply Chain Visibility
- Call-Off Schedules for **PROC 306-2021**
 - - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - 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 & Disaster Recovery) Part A
 - Call-Off Schedule 9 (Security) Parts B,C
 - Call-Off Schedule 10 (Exit Management) Part A
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 18 (Background Checks)
4. CCS Core Terms (version 3.0.6)
 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

None

CALL-OFF START DATE: **20th September 2021**

CALL-OFF EXPIRY DATE: **19th September 2023**

CALL-OFF INITIAL PERIOD: **24 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 Months**

CALL-OFF DELIVERABLES

- i. Supply of Nuix Discover Licences as detailed in the SUPPLIER proposal and revised pricing for the PROC 308-2021 tender, received 12th August 2021 and 23rd August 2021 respectively, within a two 'Working Day'

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Service Level upon receipt of purchase order to the 'SUPPLIER'. Before 16.00 on a Working Day.

- ii. Supporting Services as detailed in the SUPPLIER proposal and revised pricing for the PROC 308-2021 tender, received 12th August 2021 and 23rd August 2021 respectively.

LOCATION FOR DELIVERY

Competition and Markets Authority, The Cabot, 25 Cabot Square, London E14 4QZ.

DATES FOR DELIVERY OF THE DELIVERABLES

Commencing 20th September 2021 – onwards until contract termination.

TESTING OF DELIVERABLES

In Call-Off Schedule 13 (Implementation Plan & Testing)

WARRANTY PERIOD

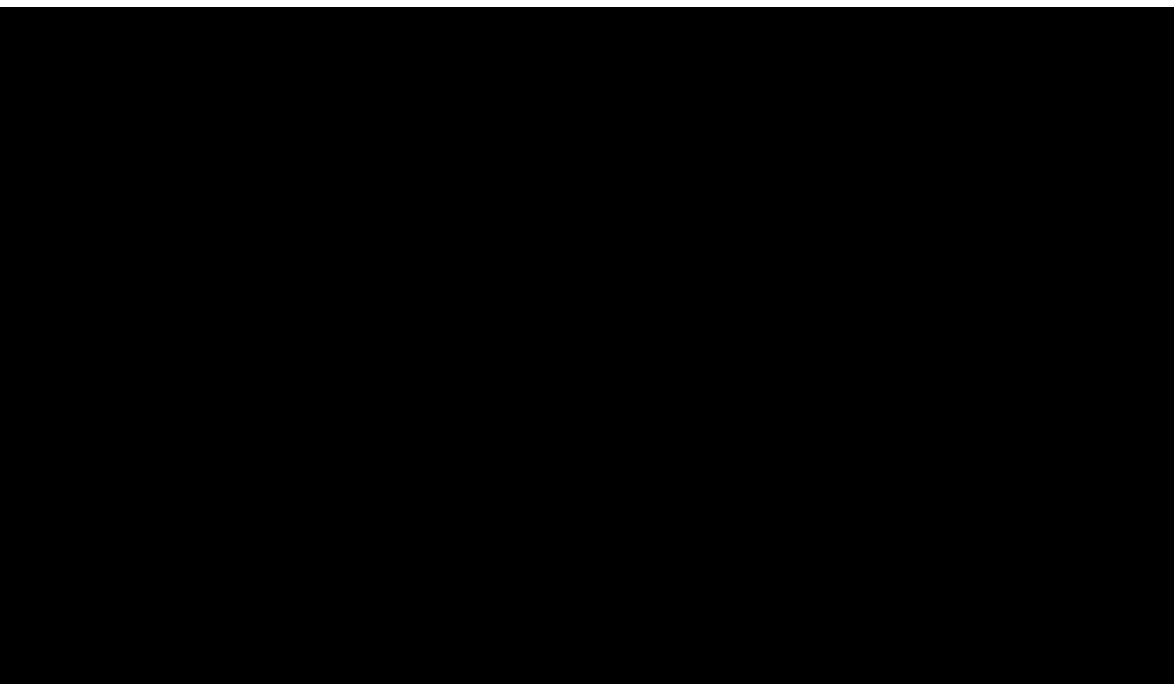
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be is 90 days.

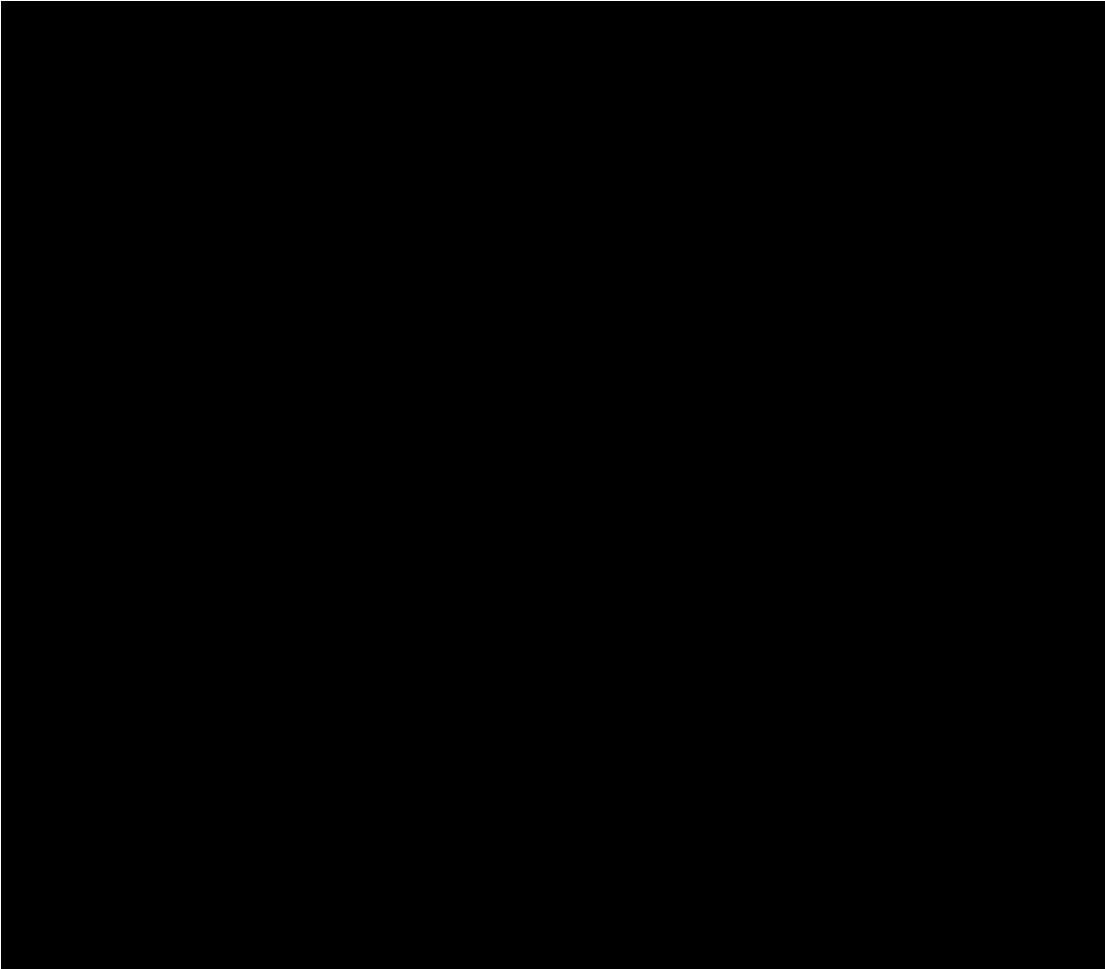
MAXIMUM LIABILITY

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 £ 127,386.97

CALL-OFF CHARGES





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

BACS

BUYER'S INVOICE ADDRESS:

The Finance Team
invoices@cma.gov.uk
Competition and Markets Authority
The Cabot,
25 Cabot Square,
London E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

The Cabot,
25 Cabot Square,
London E14 4QZ

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

Appended at Call-Off Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

As required

PROGRESS MEETING FREQUENCY

Monthly/Quarterly

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

The Cabot,
25 Cabot Square,
London E14 4QZ

KEY SUBCONTRACTOR(S)

Nuix Ltd

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COMMERCIALLY SENSITIVE INFORMATION

CDW considers all pricing specified in the sections 'MAXIMUM LIABILITY' and 'CALL-OFF CHARGES' to be commercially sensitive information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

In accordance with Joint Schedule 3 (Insurance Requirements)

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

N/A

