

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

Order Form

CALL-OFF REFERENCE:	Prj_8391 con_20170 (Lot 1 only)
THE BUYER:	The Secretary of State for Justice
BUYER ADDRESS	Ministry of Justice, 3rd Floor 10 South Colonnade, Canary Wharf , E14 4PU
THE SUPPLIER:	CDW Ltd
SUPPLIER ADDRESS:	3rd Floor One New Change London EC4M 9AF United Kingdom
REGISTRATION NUMBER:	02465350

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated
3rd March 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 2 Hardware & 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 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 12 Supply Chain Visibility

- Call-Off Schedules for Prj_8128
- 4 CCS Core Terms (version 3.0.6)
 - 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
 - 6 Call-Off Schedule 4 (Call-Off Tender)
 - 7 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:

Special Term 1 "Time is of the essence"

CALL-OFF START DATE: 3rd March 2022
CALL-OFF EXPIRY DATE: 3rd July 2022
CALL-OFF INITIAL PERIOD: 4 Months
CALL-OFF OPTIONAL EXTENSION up to 24 months in total
PERIOD

CALL-OFF DELIVERABLES

[REDACTED]

DATES AND LOCATION FOR DELIVERY

- Required delivery Date of "Must Have" volume to Bonded Warehouse (i.e. *de facto* delivery / *transfer* of ownership) on or before 31st Mar 2022 essential. Proof of delivery date will be required.
- Delivery Location: To Bonded warehouse (FOB) provided by the Supplier for (*potential configuration and*) onward distribution to either a Deployment Partner, or direct to named individuals or in batch to a location, at a date to be notified.

TESTING OF DELIVERABLES

Not applicable

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be no less than 90 days or as agreed by extended warranty arrangements

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
£9.98M+VAT

CALL-OFF CHARGES

[REDACTED]

Option 2 will be the “Configure to Order” 3 Battery 16gb edition as described in the Supplier proposal

Independent Purchase Orders may be generated for Goods and Services as the demanded by accounting limitations. It is understood that Warranty payments must be made at point of sale.

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

Basware / BACS

BUYER'S INVOICE ADDRESS:

<https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement>

Email: APinvoices-MOJ-U@gov.sscl.com

Ministry of Justice
PO Box 743
Newport
Gwent
NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at: <https://www.gov.uk/guidance/ministry-of-justice-and-the-environment>

BUYER'S SECURITY POLICY

Available online at: <https://security-guidance.service.justice.gov.uk/#cyber-and-technical-security-guidance>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

3rd Floor
One New Change
London EC4M 9AF
United Kingdom

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month or as otherwise agreed

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter or as otherwise agreed

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable: "Time is of the essence"

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

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]

Call-Off Schedule 4 (Call-Off Tender)

[REDACTED]

Ministry of Justice Hardware and requirements pricing document for Lot 1 of 2