

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

## Order Form

CALL-OFF REFERENCE:	Red Team devices Project_27356
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, Westminster, London SW1 9HA
THE SUPPLIER:	CDW LTD.
SUPPLIER ADDRESS:	One New Change, London. EC4M 9AF
REGISTRATION NUMBER:	02465350
DUNS NUMBER:	504971730
SID4GOV ID:	Not used

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 04/12/2024. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

### CALL-OFF LOT(S):

Lot 2 Hardware

### 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) RM6098

3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 1 (Transparency Reports)
    - [Call-Off Schedule 20 (Call-Off Specification)]
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:	<b>09/12/2024</b>
CALL-OFF EXPIRY DATE:	<b>31/03/2025</b>
CALL-OFF INITIAL PERIOD:	<b>3 months 22 days</b>
EXTENSION PERIOD:	<b>N/A</b>

#### CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

#### Redacted Table

#### LOCATION FOR DELIVERY

Framework Ref: RM6098  
Project Version: v2.0  
Model Version: v3.8

Delivery to Peel Park

**Redacted**

#### DATES FOR DELIVERY

All items to be delivered within 6 weeks of receipt of Purchase Order. The Buyer reserves the right to terminate the contract if this date cannot be met.

#### TESTING OF DELIVERABLES

None

#### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 (twelve) months manufacturer warranty as standard.

#### 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 £13,620.60

#### CALL-OFF CHARGES

**Redacted table**

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

Payment method BACS

#### BUYER'S INVOICE ADDRESS:

Department for Work and Pensions

[APinvoices-DWP-U@sscl.gse.gov.uk](mailto:APinvoices-DWP-U@sscl.gse.gov.uk)

Box 406, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ

**BUYER'S AUTHORISED REPRESENTATIVE**

Redacted

Lead Technical Delivery Manager

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

**BUYER'S SECURITY POLICY**

DWP Information Security Policy version 1

DWP Acceptable Use Policy version 2.5

DWP Physical Security Policy version 2.0    DWP Information Management Policy  
version 4.1

Available at:

<https://www.gov.uk/government/publications/dwpprocurementsecurity>  
<https://www.gov.uk/government/publications/dwp-procurementsecuritypoliciesandstandards>  
<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Redacted

Managing Director

Redacted

**SUPPLIER'S CONTRACT MANAGER**

Redacted

Account Manager - Central Government

Email :Redacted

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Not applicable

**KEY STAFF**

Not applicable

KEY SUBCONTRACTOR(S)

COMMERCIALLY SENSITIVE INFORMATION

Price of devices until end of the contract

SERVICE CREDITS

Not used

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

**Redacted Signature Table**