

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

Order Form

CALL-OFF REFERENCE:	Project_25724 - CVID 200217 - Cisco CSR Licences
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	2 St. Peter's Square, Manchester, M2 3AA
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	3rd Floor One New Change, London, United Kingdom, EC4M 9AF
REGISTRATION NUMBER:	02465350
DUNS NUMBER:	Not Applicable
SID4GOV ID:	Not Applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

- Lot 1 Hardware & 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)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)

Framework Schedule 6

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for Project_25724 - CVID 200217 - Cisco CSR Licences

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)

- 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

CALL-OFF START DATE:	12 th March 2023
CALL-OFF EXPIRY DATE:	26 th March 2026
CALL-OFF INITIAL PERIOD:	36 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	12 Months

CALL-OFF DELIVERABLES

The Supplier must deliver the following within the timescales agreed with the Buyer:

REDACTED

LOCATION FOR DELIVERY

Location for delivery of the goods will be confirmed by the Buyer at the point of Contract Award.

Title of the Goods is transferred to the Buyer on payment to the Supplier in full (save in respect of software where Title to the same shall remain at all times with the relevant licensor).

DATES FOR DELIVERY OF THE DELIVERABLES

To be advised by CDW Account Management Team on receipt of the Purchase Order.

TESTING OF DELIVERABLES

Not Applicable.

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third-party manufacturer or supplier.

MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Yearly Charges.

Estimated Charges in the first 12 months of the Contract - £75,643.20 including VAT.

CALL-OFF CHARGES

£63,036.00 (Net)

£12,607.20 (VAT)

£75,643.20 (Gross)

During the term of the Call-Off Contract, the Buyer may wish to purchase additional software licences and support, this may be facilitated using Joint Schedule 2 – Variation Form, as per the Framework Terms, and invoiced on a case-by-case basis. An uncommitted spend of £91,000 inclusive of VAT has been included in the published contract value to enable the Buyer to invoke Option Extension Periods and/or purchase additional software licences during the term of the contract. Should the Buyer elect to invoke the Optional Extension Period permitted under this Call-Off Contract, the Parties hereby agree that any additional Call-Off Charges shall be agreed at such time.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS payment.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

Address: **REDACTED**

Email: **REDACTED**

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not applicable for standard supply transactions.

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Where applicable on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Where applicable, quarterly on the first Working Day of each quarter.

KEY STAFF

Not Applicable.

KEY SUBCONTRACTOR(S)

Not Applicable.

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not Applicable.

ADDITIONAL INSURANCES

Not Applicable.

GUARANTEE

Not Applicable.

SOCIAL VALUE COMMITMENT

Not Applicable.

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: 11 September 2023

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For and on behalf of Buyer:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: 8 September 2023

Annex A – Vendor Terms and Conditions

REDACTED