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

**Order Form**

CALL-OFF REFERENCE: **Project\_5069**

THE BUYER: **Education & Skills Funding Agency**

BUYER ADDRESS Cheylesmore House, Quinton Road, Coventry, CV1 2WT

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS:One New Change, London, EC4M 9AF

REGISTRATION NUMBER:02465350

DUNS NUMBER: **504971730**

SID4GOV ID: **Unknown**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12th January 2021.

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)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for **Project\_5069**
	+ Call-Off Schedule 6 (ICT Services)
1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
3. Annexes B 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:

[None]

CALL-OFF START DATE: **14th January 2021**

CALL-OFF EXPIRY DATE: **31 August 2022**

CALL-OFF INITIAL PERIOD: **12 months – per batch of licences**

CALL-OFF OPTIONAL EXTENSION **6 months**

PERIOD

CALL-OFF DELIVERABLES

Provision of the required number of licences as stated in ITT\_392.

LOCATION FOR DELIVERY

**ESFA, Cheylesmore House, Quinton Road, Coventry, CV1 2WT**

DATES FOR DELIVERY OF THE DELIVERABLES

**As per the timescale agreed at contract award.**

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the full length of the contract.

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 **REDACTED**

CALL-OFF CHARGES

**REDACTED**

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:

Education & Skills Funding Agency

Cheylesmore House

Quinton Road

Coventry, CV1 2WT

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

Automation Centre Lead

REDACTED

Level 5, 2 St Paul’s Place, 125 Norfolk Street, Sheffield, S1 2JF

BUYER’S ENVIRONMENTAL POLICY

**25 Year Environmental Plan May 2019 gov.uk**

BUYER’S SECURITY POLICY

**See Annex 1**

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

Associate Account Manager

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

Public Sector Frameworks Manager

**REDACTED**

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

**NA**

ADDITIONAL INSURANCES

NA

GUARANTEE

NA

SOCIAL VALUE COMMITMENT

NA

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: |  | Signature: |  |
| Name: | REDACTED | Name: | REDACTED |
| Role: | Public Sector Sales Director | Role: | Director of Data Science |
| Date: |  | Date: |  |