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

**Order Form**

CALL-OFF REFERENCE: **7014153677**

THE BUYER: MOD

BUYER ADDRESS Keiran Jones, JHub [Aviation House, 125 Kingsway, WC2B 6NH](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.google.co.uk%2Fmaps%2Fplace%2FAviation%2BHouse%2C%2BHolborn%2C%2BLondon%2F%4051.5173622%2C-0.1222638%2C17.52z%2Fdata%3D!4m5!3m4!1s0x48761b351d5f6753%3A0xd6cee1810a1e1e2c!8m2!3d51.5172729!4d-0.1205465&data=04%7C01%7CKeiran.Jones231%40mod.gov.uk%7C34e7783ae8c248724dd008d8a1d5ed18%7Cbe7760ed5953484bae95d0a16dfa09e5%7C0%7C0%7C637437287456918621%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=MTBEDWWVO%2Bfb5zr1WT2y3IBCTDQXp%2FTu5GKiGM5kSxM%3D&reserved=0)

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS:1 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 26 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 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 1(Definitions and Interpretation) RM6068
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 7 (Financial Difficulties)
	+ Joint Schedule 8 (Guarantee)

Call-Off Schedules for **7014153677**

* + Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 9 (Security) Part C
	+ Call-Off Schedule 10 (Exit Management) Part B
	+ Call-Off Schedule 11 (Installation Works)
	+ Call-Off Schedule 13 (Implementation Plan and Testing)
	+ Call-Off Schedule 16 (Benchmarking)
	+ Call-Off Schedule 17 (MOD Terms)
1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
3. 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:

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[None]

CALL-OFF START DATE: **27 January 2021**

CALL-OFF EXPIRY DATE: **Completion of delivery**

CALL-OFF DELIVERABLES

See details in ITT – All products purchased in ITT in full specification

LOCATION FOR DELIVERY

Technology and Business Faculty, Defence Academy of the UK, Swindon, SN6 8LA

DATES FOR DELIVERY OF THE DELIVERABLES

Required delivery Date: By 26 February 2021

TESTING OF DELIVERABLES

See details in ITT

WARRANTY PERIOD

See details in ITT

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

|  |
| --- |
| **Deliverables** |
| **Item Number** | **Specification** | **Consignee Address Code** | **Packaging Requirements inc. PPQ and DofQ**  | **Delivery Date****(estimated dates to be confirmed on contract award)** | **Total Qty** | **Firm Price (£) Ex VAT** |
| **Per Item** | **Total inc. packaging****(and delivery)** |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **Total Firm Price** |  |

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

MOD Exostar

BUYER’S INVOICE ADDRESS:

Keiran Jones

**Commercial Manager**

Keiran.jones231@mod.gov.uk

BUYER’S AUTHORISED REPRESENTATIVE

Keiran Jones

**Commercial Manager**

Keiran.jones231@mod.gov.uk

SUPPLIER’S AUTHORISED REPRESENTATIVE

Mark Dunning

Account Director

m.dunning@uk.cdw.com

SUPPLIER’S CONTRACT MANAGER

Andy Wood

Public Sector Frameworks Manager

a.wood@uk.cdw.com

PROGRESS REPORT FREQUENCY

**None**

PROGRESS MEETING FREQUENCY

**None**

KEY STAFF

Not used

KEY SUBCONTRACTOR(S)

Not used

COMMERCIALLY SENSITIVE INFORMATION

Not used

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: |  | Signature: |  |
| Name: | Penny Williams | Name: |  |
| Role: | Public Sector Sales Director | Role: |  |
| Date: | 21/01/2021 | Date: |  |