

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

Order Form

CALL-OFF REFERENCE:	C24680
THE BUYER:	The Secretary of State for the Home Department (acting through the Home Office)
BUYER ADDRESS	The Secretary of State for the Home Department 2 Marsham Street London SW1P 4DF
THE SUPPLIER:	CDW Limited
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 01/04/2023.

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)

Framework Schedule 6

- Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors) **Not Required**
 - Joint Schedule 7 (Financial Difficulties) **Not Required**
 - Joint Schedule 8 (Guarantee) **Not Required**
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 Supply Chain Visibility **Not Required**
 - Call-Off Schedules for C23798
 - Call-Off Schedule 1 (Transparency Reports) **Not Required**
 - Call-Off Schedule 2 (Staff Transfer) **Not Required**
 - Call-Off Schedule 3 (Continuous Improvement) **Not Required**
 - Call-Off Schedule 5 (Pricing Details) **Not Required**
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff) **Not Required**
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part [A/B] **Not Required**
 - Call-Off Schedule 9 (Security) Part [A/B/C] **Not Required**
 - Call-Off Schedule 10 (Exit Management) Part [A/B] **Not Required**
 - Call-Off Schedule 11 (Installation Works) **Not Required**
 - Call-Off Schedule 12 (Clustering) **Not Required**
 - Call-Off Schedule 13 (Implementation Plan and Testing) **Not Required**
 - Call-Off Schedule 14 (Service Levels) v **Not Required**
 - Call-Off Schedule 15 (Call-Off Contract Management) **Not Required**
 - Call-Off Schedule 16 (Benchmarking) **Not Required**
 - Call-Off Schedule 17 (MOD Terms) **Not Required**
 - Call-Off Schedule 18 (Background Checks) **Not Required**
 - Call-Off Schedule 19 (Scottish Law) **Not Required**
 - Call-Off Schedule 20 (Call-Off Specification) **Not Required**
 - Call-Off Schedule 21 (Northern Ireland Law) **Not Required**
 - Call-Off Schedule 22 (Lease Terms) **Not Required**
 - Call-Off Schedule 23 (Optional Provisions) Part [A/B] **Not Required**
- 4 CCS Core Terms (version 3.0.6) as amended by the Framework Award Form
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

~~6 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.~~

~~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:

None

CALL-OFF START DATE: 01/04/2023

CALL-OFF EXPIRY DATE: 31/03/2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD 12 months

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

The Secretary of State for the Home Department
2 Marsham Street
London
SW1P 4DF

DATES FOR DELIVERY OF THE DELIVERABLES

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

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

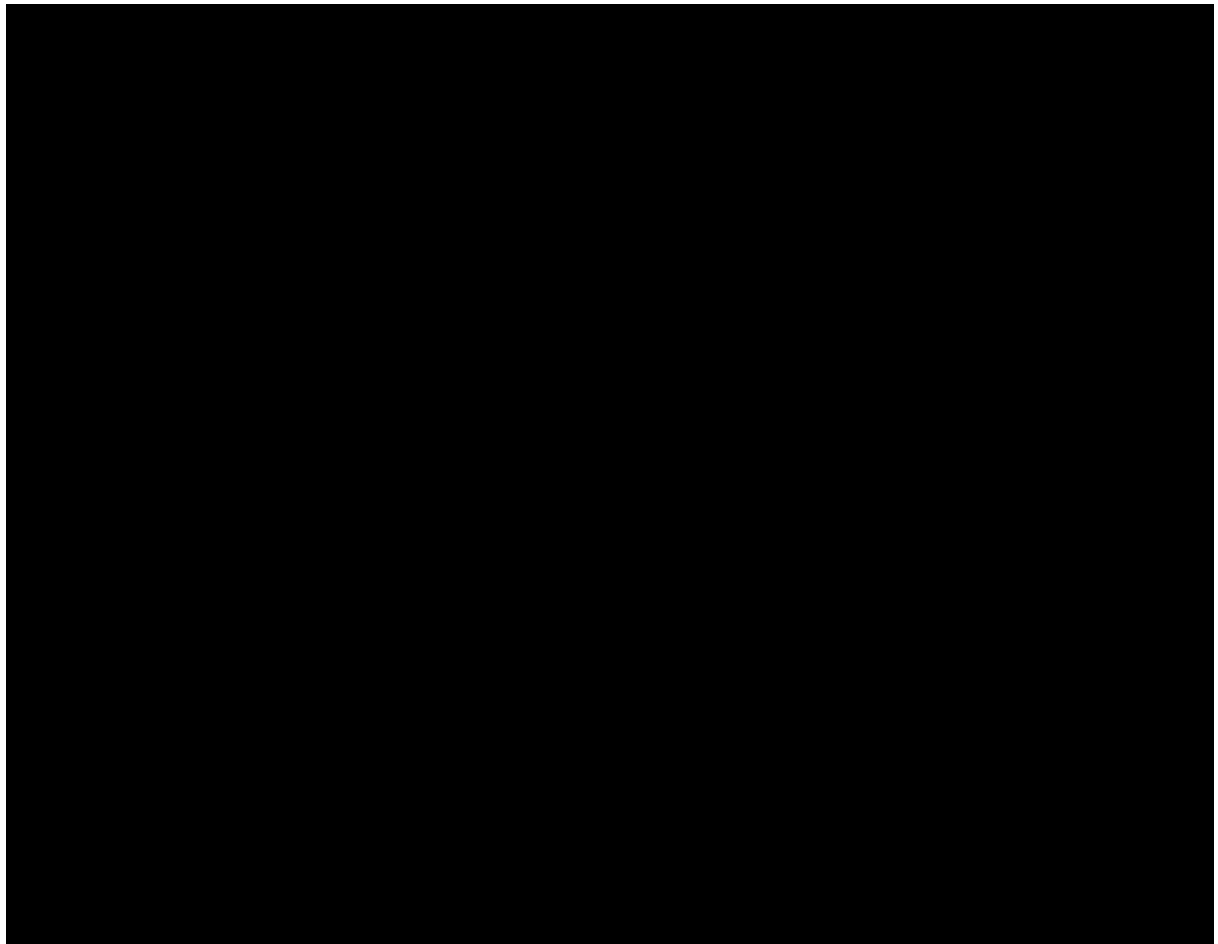
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be minimum 90 days.

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 £80,986.35

CALL-OFF CHARGES



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:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

2 Marsham Street
London
SW1P 4DF

BUYER'S ENVIRONMENTAL POLICY

HMG Draft Environmental Policy

[Draft environmental principles policy statement - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/draft-environmental-principles-policy-statement)

BUYER'S SECURITY POLICY

HMG Security Policy Framework

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

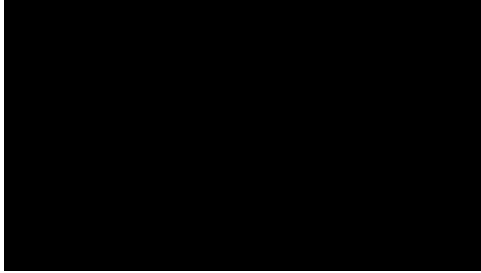
GUARANTEE

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:



For and on behalf of Buyer:

