

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

## Order Form

CALL-OFF REFERENCE:	Project 27222
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London, SW1H 9NA
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 19/12/2024. 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 1 Hardware and Software and Associated Services

### CALL-OFF INCORPORATED TERMS

Bronze Contract

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

**RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**

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3. 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 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties) [including Annex 5 – Optional Terms for Bronze Contracts]
    - Joint Schedule 9 (Minimum Standards of Reliability)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
5. Joint Schedule 5 (Corporate Social Responsibility) RM6098
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-E to 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**

None

CALL-OFF START DATE: 23/12/2024

CALL-OFF EXPIRY DATE: 22/12/2025

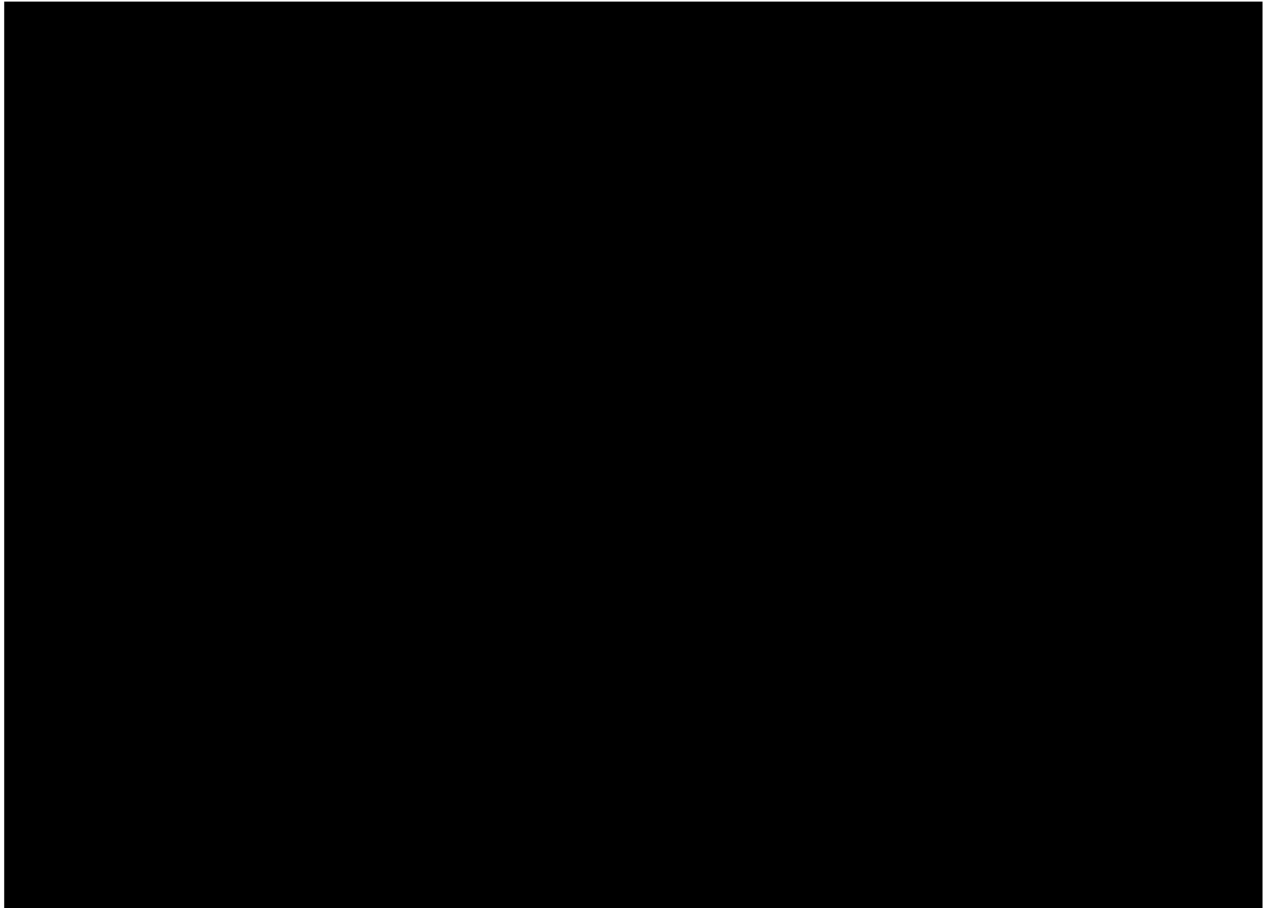
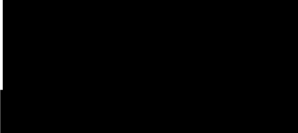
CALL-OFF INITIAL PERIOD: 12 months (Optional Extension, 1+1)

**CALL-OFF DELIVERABLES**

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

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£61,162.63 ex VAT



**LOCATION FOR DELIVERY**



For the Attention of:



**DATES FOR DELIVERY**

23/12/2024

**TESTING OF DELIVERABLES**

None

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the

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duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier, but no less than a minimum of 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 £61,162.63 ex VAT

**CALL-OFF CHARGES**

£61,162.63 ex VAT

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Electronic Payment (BACS)

**BUYER'S INVOICE ADDRESS:**

DWP

PO BOX 406

SSCL, Phoenix House

Celtic Springs Business Park

Newport

NP10 8FZ

Email: [REDACTED]

A copy of the invoice to also be emailed to:

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Commercial Lead

[REDACTED]

Department for Work and Pensions

Caxton House,

Tothill Street,

London,

SW1H 9NA

**BUYER'S ENVIRONMENTAL POLICY**

The Buyers Environmental policy is available online at:

Environmental policy - GOV.UK ([www.gov.uk](http://www.gov.uk))

**BUYER'S SECURITY POLICY**

Framework Ref: RM6098

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Model Version: v3.8

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The Buyers Security policy is available online at:

DWP Procurement: security policies and standards – GOV.UK ([www.gov.uk](http://www.gov.uk))

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

N/A

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

N/A

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A

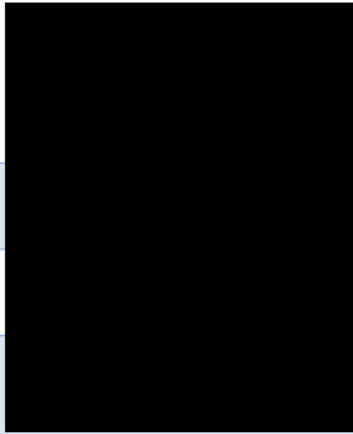

**GUARANTEE**

N/A

**SOCIAL VALUE COMMITMENT**

N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	