

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

Order Form

CALL-OFF REFERENCE:	CCIH20A40
THE BUYER:	Ministry of Defence
BUYER ADDRESS	Spur B2, Building 405, MoD Corsham, Wiltshire SN13 9NR
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	[REDACTED]
REGISTRATION NUMBER:	[REDACTED]
DUNS NUMBER:	[REDACTED]
SID4GOV ID:	N/A

This Order Form is for the provision of the Call-Off Deliverables and dated 18th August 2020.

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

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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)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **CCIH20A40** Call-Off reference number
 - Call-Off Schedule 17 (MOD Terms)
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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 START DATE: **24th August 2020**

CALL-OFF EXPIRY DATE: **8 weeks or on successful delivery of all required goods.**

CALL-OFF OPTIONAL EXTENSION PERIOD **No Extension Option**

CALL-OFF DELIVERABLES

REDACTED

LOCATION FOR DELIVERY

MOD Corsham, Westwells road, Corsham SN13 9NR

DATES FOR DELIVERY OF THE DELIVERABLES

Within 8 weeks of 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 standard manufacturer warranty of 12 months.

MAXIMUM LIABILITY

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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, 261.62 Exc VAT.

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

N/A

PAYMENT METHOD

- Payment will be made via MoD's internal requisition to pay process
- (CP&F).
- Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.
- Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.
- Invoices should be submitted electronically through Exostar. This is the portal that suppliers use to upload invoices to the CP&F
- Payment will be made thirty (30) days following receipt of valid invoice.

BUYER'S INVOICE ADDRESS:

[REDACTED]

[REDACTED]

[REDACTED]

MOD Corsham, Westwells road, Corsham SN13 9NR

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

MOD Corsham, Westwells road, Corsham SN13 9NR

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY
MoD Additional Terms

SUPPLIER'S AUTHORISED REPRESENTATIVE
[REDACTED]
[REDACTED]
[REDACTED]
1 New Change, London, EC4M 9AF

SUPPLIER'S CONTRACT MANAGER
As above

PROGRESS REPORT FREQUENCY
N/A

PROGRESS MEETING FREQUENCY
N/A

KEY STAFF
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Public Sector Sales Director	Role:	Defence Commercial Digital
Date:	14/08/2020	Date:	19/08/2020