**Framework Schedule 6 Order Form and Call-Off Schedules**

**Order Form**

CALL-OFF REFERENCE: 713803451

THE BUYER: Ministry of Defence

BUYER ADDRESS xxxxxxxxxxxxxxxxxxxxxxxxxxxxx

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS:xxxxxxxxxxxxxxxxcccccccccc

REGISTRATION NUMBER:2465350 (UK)

DUNS NUMBER: 504971730 (UK)

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **27th January 2025.** 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

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6098
  + Joint Schedule 1 Definitions
  + Joint Schedule 2 Variation Form
  + Joint Schedule 3 Insurance Requirements
  + Joint Schedule 10 Rectification Plan
* Call-Off Schedules for RM6098
  + Call-Off Schedule 5 Pricing Details
  + Call-Off Schedule 6 ICT Services
  + Call-Off Schedule 7 Key Supplier Staff
  + Call-Off Schedule 8 Business Continuity and Disaster Recovery
  + Call-Off Schedule 9 Security
  + Call-Off Schedule 10 Exit Management
  + Call-Off Schedule 17 MOD Terms
  + Call-Off Schedule 20 Specification

1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

* No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON 627.
* No deliverable Quality Plan is required reference DEFCON 602B 12/06.
* Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 7 - Quality Assurance Procedural Requirements - Concessions.
* Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 – Quality Assurance Procedural Requirements – Contractor Working Parties.
* Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

CALL-OFF START DATE: **28/01/2025**

CALL-OFF EXPIRY DATE: **27/01/2026**

CALL-OFF INITIAL PERIOD: Not applicable

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

Subject to confirmation upon stock arrival

DATES FOR DELIVERY

Requirement to be delivered ASAP within Financial Year 24/25.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be minimum is 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£ xxxxxxxxxxxxx incl. VAT.

CALL-OFF CHARGES

See details in Call Off Schedule 5 (Pricing Details) for a summary of Call-Off Charges.

Call-Off Charges to the sum of £xxxxxxxxxxxxx incl. VAT shall be payable within 30 days of receipt of Suppliers valid and undisputed invoice.

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

Payment will be made via CP&F

BUYER’S INVOICE ADDRESS:

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.

BUYER’S AUTHORISED REPRESENTATIVE

xxxxxxx xxxxxx

BUYER’S ENVIRONMENTAL POLICY

Not applicable

BUYER’S SECURITY POLICY

As per Call Off Schedule 17 (MOD Terms)

SUPPLIER’S AUTHORISED REPRESENTATIVE

xxxxxxxxxxxxx

VP of Sales

SUPPLIER’S CONTRACT MANAGER

xxxxxxxxxxxxx

Account Director

PROGRESS REPORT FREQUENCY

The supplier will be expected to provide weekly status updates against all items highlighting any delays, expected delivery dates, and confirmation of delivery to the Authority. This will be delivered by e-mail to the project manager.

PROGRESS MEETING FREQUENCY

As required to support delivery.

KEY STAFF

To be confirmed at kick off.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

In line with the Suppliers response to the Authority’s Social Value questionnaire.

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | xxxxxxxxxxxxx | Signature: | xxxxxxxxxxxxx |
| Name: | xxxxxxxxxxxxx | Name: | xxxxxxxxxxxxx |
| Role: | xxxxxxxxxxxxx | Role: | xxxxxxxxxxxxx |
| Date: | xxxxxxxxxxxxx | Date: | xxxxxxxxxxxxx |