**Framework Schedule 6**

**(Order Form Template and Call-Off Schedules)**

**Order Form**

|  |  |
| --- | --- |
| CALL-OFF REFERENCE: | 709625450 (DInfoCom/0256) |
| THE BUYER: | D Info Commercial |
| BUYER ADDRESS: | Blenheim Building,  Army Headquarters,  Monxton Road,  Andover,  Hampshire  SP11 8HJ |
|  | |
| 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 09/01/2024

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 4: Information Assured Products & 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:
   1. Joint Schedules for RM6068

Joint Schedule 2 (Variation Form)

Joint Schedule 3 (Insurance Requirements)

Joint Schedule 4 (Commercially Sensitive Information)

Joint Schedule 5 (Corporate Social Responsibility)

Joint Schedule 6 (Key Subcontractors)

Joint Schedule 7 (Financial Difficulties)

Joint Schedule 8 (Guarantee) **– N/A**

Joint Schedule 9 (Minimum Standards of Reliability) **– N/A**

Joint Schedule 10 (Rectification Plan)

Joint Schedule 11 (Processing Data)

Joint Schedule 12 (Supply Chain Visibility)

**Call-Off Schedules for 709625450 (DInfoCom/0256)**

Call-Off Schedule 1 (Transparency Reports)

Call-Off Schedule 2 (Staff Transfer) **– N/A**

Call-Off Schedule 3 (Continuous Improvement)

Call-Off Schedule 4 (Call Off Tender)

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 & Disaster Recovery)

Call-Off Schedule 9 (Security)

Call-Off Schedule 10 (Exit Management)

Call-Off Schedule 11 (Installation Works)

Call-Off Schedule 12 (Clustering) **– N/A**

Call-Off Schedule 13 (Implementation Plan and Testing)

Call-Off Schedule 14 (Service Levels)

Call-Off Schedule 15 (Call-Off Contract Management)

Call-Off Schedule 16 (Benchmarking)

Call-Off Schedule 17 (MOD Terms)

Call-Off Schedule 18 (Background Checks)

Call-Off Schedule 19 (Scottish Law) **– N/A**

Call-Off Schedule 20 (Call-Off Specification)

Call-Off Schedule 21 (Northern Ireland Law) **– N/A**

Call-Off Schedule 22 (Lease Terms) **– N/A**

Call-Off Schedule 23 (Optional Provisions)

1. **CCS Core Terms (version 3.0.6).**

No 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:

1. AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS
   1. Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

|  |  |
| --- | --- |
| **CALL-OFF START DATE:** | 18 March 2024 |
| **CALL-OFF EXPIRY DATE:** | 17 March 2026 |
| **CALL-OFF INITIAL PERIOD:** | 24 Months |
| **CALL-OFF EXTENSION PERIOD (OPTIONAL):** | 2 x 12 Month Option Periods  Yr 1: 18 Mar 2026 – 17 Mar 2027  Yr 2: 18 Mar 2027 – 17 Mar 2028 |

**CALL-OFF DELIVERABLES**

As detailed within the Statement of Requirement (Annex B).

**LOCATION FOR DELIVERY**

As detailed within the Statement of Requirement (Annex B).

**DATES FOR DELIVERY OF THE DELIVERABLES**

As detailed within the Statement of Requirement (Annex B).

**TESTING OF DELIVERABLES**

Should issues or concerns not be resolved as part of the acceptance governance as detailed in the Statement of Requirement. The Authority reserves the right to cease the programme at the conclusion of any milestone.

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a Minimum is 90 days or Manufacturers Warranty, whichever is greater.

However following Milestone Five extended warranties may be required for the SWE equipment. These will be addressed individually as they arise.

**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 **REDACTED** Ex VAT Estimated Charges in the first 12 months of the Contract.

(50% of full 24 month quoted price)

**CALL-OFF CHARGES**

As detailed within Call-Off Schedule 5 (Pricing Details)

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**

CP&F Exostar Interface

**BREAKDOWN REDACTED**

**BUYER’S INVOICE ADDRESS:**

**REDACTED**

SO1 Assurance

**REDACTED**

Headquarters, 6th (UK) Division, Trenchard Lines, Upavon, Wiltshire

SN9 6BE

**BUYER’S AUTHORISED REPRESENTATIVE**

**REDACTED**

SO2 Dinfo Commercial

**REDACTED**

Information Directorate, Blenheim Building, Army Headquarters, Marlborough Lines, Monxton Road, Andover, Hampshire, SP11 8HT.

**BUYER’S ENVIRONMENTAL POLICY**

Environmental Management System JSP 816

Environmental Protection in Defence JSP 418

Radiation Protection in Defence JSP 392

**BUYER’S SECURITY POLICY**

As per Statement of Requirement Annex B and Security Aspects Letter.

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

**REDACTED**

Vice President of Sales

**REDACTED**

**SUPPLIER’S CONTRACT MANAGER**

**REDACTED**

Account Director

**REDACTED**

**PROGRESS REPORT FREQUENCY**

As detailed within the Statement of Requirement (Annex B).

**PROGRESS MEETING FREQUENCY**

As detailed within the Statement of Requirement (Annex B).

**SUPPLIER KEY STAFF**

**REDACTED** – Supplier Contract Manager

**REDACTED** – Account Manager

**KEY SUBCONTRACTOR(S)**

**REDACTED**

**COMMERCIALLY SENSITIVE INFORMATION**

All the supplier’s submitted technical response and commercial pricing excluding the Total Contract Value.

Reason: Commercial Sensitivity (Section 43)

Period: 5 Years

**SERVICE CREDITS – N/A**

**ADDITIONAL INSURANCES – N/A**

**GUARANTEE – N/A**

**SOCIAL VALUE COMMITMENT – N/A**

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED** | Signature: | **REDACTED** |
| Name: | **REDACTED** | Name: | **REDACTED** |
| Role: | VP of Sales | Role: | D Info Commercial TL |
| Date: | 18 March 2024 | Date: | 13 March 2024 |