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

Order Form

CALL-OFF REFERENCE: RM6068/DDSFTW099

CP&F CPA (Contract Purchase Agreement) and PO (Purchase Order) numbers: To Be Confirmed ITSM Tooling Riverbed September 23 Support Renewal and Trade-Up HW & SW with Support

THE BUYER: Strategic Command (UKStratCom) part of the

Ministry of Defence (MOD)

BUYER ADDRESS MOD Corsham,

B2, Building 405, Westwells Road,

Corsham, Wiltshire, SN13 9NR

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS: One New Change, London, EC4M 9AF, United

Kingdom

REGISTRATION NUMBER: 2465350 (UK)

DUNS NUMBER: 504971730 (UK)

SID4GOV ID: Not Applicable

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Renewal and Trade UP HW & SW

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with Support

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APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30/08/2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT:

Lot 1 Hardware & 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/DDSFTW099
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for Call-Off reference number RM6068/DDSFTW099
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 17 (MOD Terms)
- DEFCONs as listed within Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.6) as amended by the Framework Award Form
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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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:

 In accordance with Call-Off Schedule 17 (MoD Terms), the Supplier acknowledges and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:

DEFCONs

DEFCON No	Version	Description
Applicable to all Lots:		

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DEFFORMs (Ministry of Defence Forms)

DEFFORM No	Version	Description

CALL-OFF START DATE: 2nd September 2023

CALL-OFF EXPIRY DATE: 1st September 2024

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: Not Applicable

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

The Services shall be delivered online or as detailed in Call-Off Schedule 20 (Call-Off Specification)

DATES FOR DELIVERY OF THE DELIVERABLES

Option A:

Milestone/Deliverable	Description	Timeframe or Delivery Date

TESTING OF DELIVERABLES

Option A: None

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WARRANTY PERIOD



MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

Option B: See details in 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

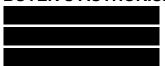
Via MoD Contract Purchasing and Finance (CP&F)

BUYER'S INVOICE ADDRESS



DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE



MoD Corsham, Spur B2, Building 405,

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Westwells Road, Corsham, Wiltshire, SN13 9NR

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

As per Call-off Schedule 17 (MOD Terms)

SUPPLIER'S AUTHORISED REPRESENTATIVE



CDW Limited, One New Change, London, EC4M 9AF

SUPPLIER'S CONTRACT MANAGER



CDW Limited, One New Change, London, EC4M 9AF

PROGRESS REPORT FREQUENCY



PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

As per Call-Off Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

Not Applicable

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COMMERCIALLY SENSITIVE INFORMATION



As per Attachment 4 – Pricing Schedule and Joint Schedule 4 – Commercially Sensitive Information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on b	pehalf of the Supplier:	For and on b	ehalf of the Buyer:
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

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