

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

RM6068/DDSFTW099 - ITSM
Renewal and Trade UP HW & SW
Date: 30th August 2023

OFFICIAL-SENSITIVE Tooling Riverbed Sept 23 Support
with Support

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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CALL-OFF SPECIAL TERMS

1) 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:

[illegible]

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

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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

[REDACTED]

MAXIMUM LIABILITY

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

[REDACTED]

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

[REDACTED]
[REDACTED]
[REDACTED]

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

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]
[REDACTED]
[REDACTED]

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

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

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

PROGRESS REPORT FREQUENCY

[REDACTED]

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

[REDACTED]

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

