

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1919
DESCRIPTION:	Provision of IT Hardware
THE BUYER:	NHS Black Country Integrated Care Board
BUYER ADDRESS	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	One New Change, London, EC4M 9AF
REGISTRATION NUMBER:	02565350
DUNS NUMBER:	504971730
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/02/2025

It's issued under the Framework Contract with the reference number RM6098 Lot 2 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

- Lot 2 Hardware

### 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) RM6098
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules for Insert Call-Off reference number

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 20 (Call-Off Specification)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

None

CALL-OFF START DATE: 20<sup>th</sup> February 2025

CALL-OFF EXPIRY DATE: 19<sup>th</sup> August 2025

CALL-OFF INITIAL PERIOD: 6 Months

CALL-OFF OPTIONAL EXTENSION N/A

## CALL-OFF DELIVERABLES

Option A:

- 100** x DELL C SERIES 24 INCH VIDEO CONFERENCING MONITOR - Web cam monitors - Dell P2418HZM 1920 x 1080 LED Monitor
- 100** x QWERTY KB813-BK-UK Dell KB-813 Smartcard Reader USB Keyboard
- 50** x LENOVO THINKPAD HYBRID USB-C WITH USB-A DOCK DOCKING STATION (UK Standard PlugType G)

### Delivery requirements:

- We would like the stock to be delivered into Bonded Storage and to be called off as and when required within 6 months, however, expectation all stock will be called off in the first 3-4 months.  
Please include cost for Bonded Storage in the quotation. Equipment held in storage must be specifically marked for NHS Black Country Integrated Care Board.
- Up to 6 delivery locations: -
  - DY6 7TE
  - WV10 0QP
  - WS2 9PS
  - B69 2DG
  - WV10 0QP
  - DY5 1RU
- When calling off equipment, delivery option should be included in part of the agreement for next working day delivery, if ordered before 2pm.

- Quantity per delivery may vary, however it is expected that the keyboards will be called-off immediately to be delivered to 4 of the 6 above sites.
- Quantity of the monitors will vary, with 50 called off within the first month of ordering. Remaining monitors will be called off within the first 3-4 months, delivery sites as above postcodes.
- Quantity call-off for docking stations will vary, but not less than 5 per call off to the above sites.

## **LOCATION FOR DELIVERY**

To be delivered into bonded storage and called-off for delivery to various locations as stated above.

## **DATES FOR DELIVERY OF THE DELIVERABLES**

To be called off within 3 - 4 months from when the order is placed.

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

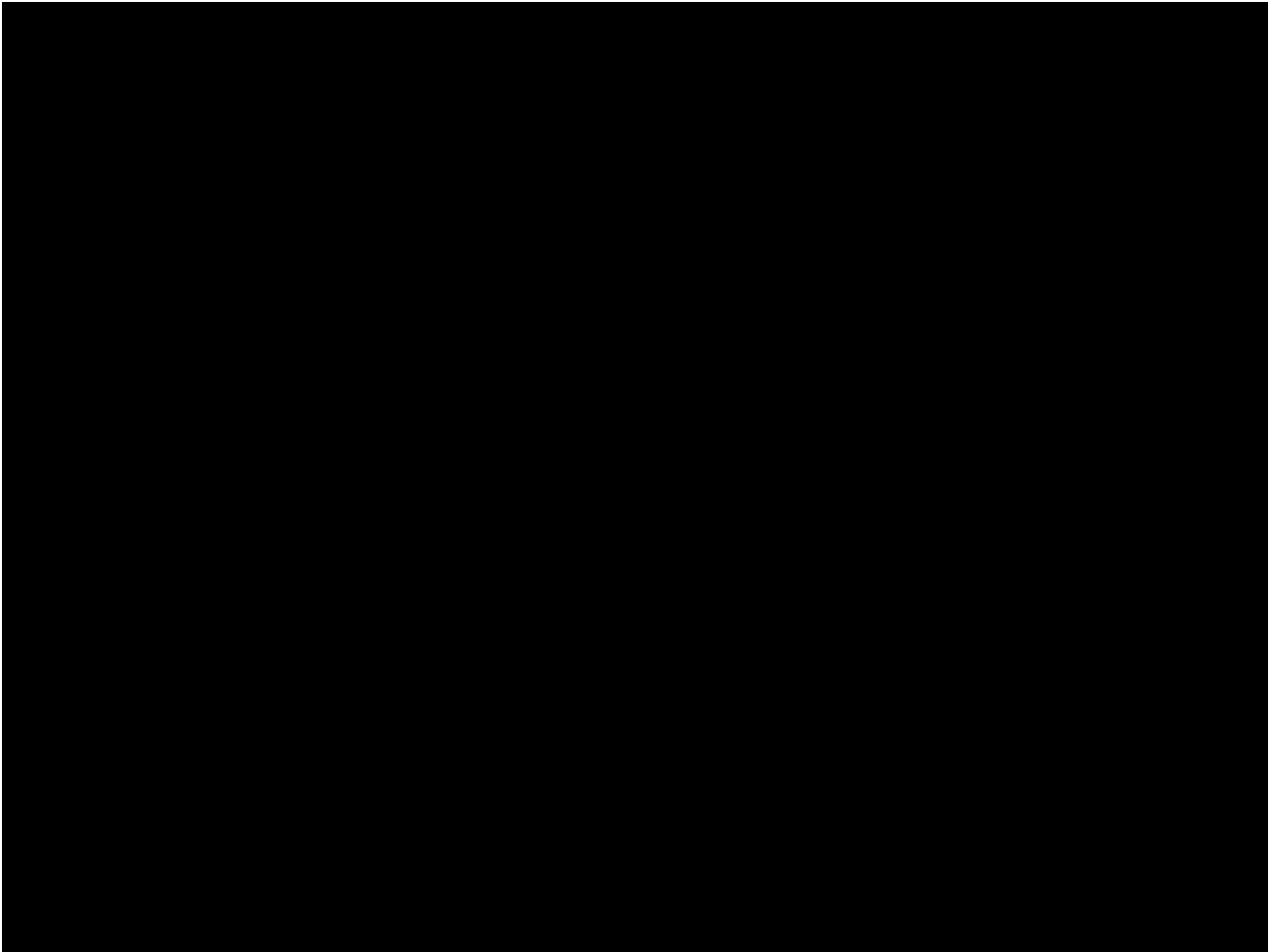
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £30,220.50 excluding VAT.

## **CALL-OFF CHARGES**

Option A: the Charges for the Deliverables



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**

Not applicable

## **PAYMENT METHOD**

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

## **BUYER'S INVOICE ADDRESS:**

NHS Black Country ICB  
QUA Payables M875  
Shared Business Service  
PO Box 312  
LEEDS  
LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **BUYER'S ENVIRONMENTAL POLICY**

<https://blackcountry.icb.nhs.uk/>

## **BUYER'S SECURITY POLICY**

<https://blackcountry.icb.nhs.uk/>

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Not applicable.

## **PROGRESS MEETING FREQUENCY**

Not applicable.

## **KEY STAFF**

Not applicable.

## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

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

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

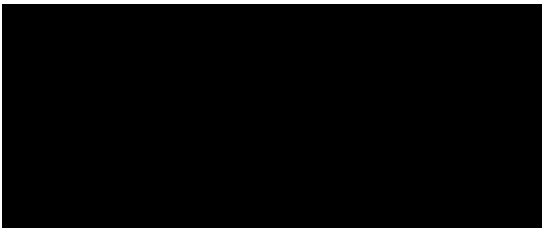
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

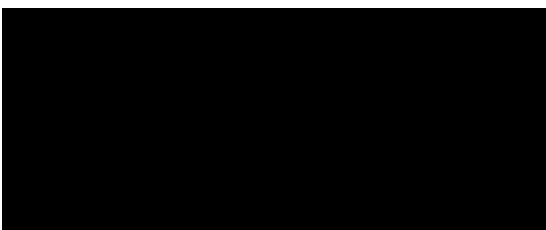
Not applicable

For and on behalf of the Supplier:



Date: 13/02/2025

For and on behalf of Buyer:



Date: 12/02/2025