

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1997
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:	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 18/08/2025

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):

- o Lot 2 Hardware & 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) RM6098
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - o 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: 01/09/2025

CALL-OFF EXPIRY DATE: 31/08/2026

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

Option A:

50 x ADS4300NZU1 BROTHER ADS-4300N ADF SCANNER 600 X 600 DPI A4 BLACK, WHITE +12 Months extended warranty

50 x Brother HL-L5215DN B&W Printers +12 Months extended warranty

50 x Additional Tray for Brother HL-L5215DN B&W Printers +12 Months extended warranty

100 x DELL24 VIDEO CONFER MONITOR DELL24 VIDEO CONFER MONITOR - P2424HEB

100 x Non-Web Dell 24 Monitor - P2425HDell P2425H LED monitor 24" (23.81" viewable) 1920 x 1080 Full HD (1080p) @ 100 Hz - IPS - 250 cd/m² - 1500:1 - 5 ms - HDMI, VGA, DisplayPort

10 x HP Colour Laserjet Pro M255DW +12 Months extended warranty

20 x POLY Blackwire 3220 Stereo USB-C Headset

Delivery requirements:

- All stock is to be placed in bonded storage, free of charge with approximately 20 delivery call offs.
- When calling off equipment, delivery option should be included part as part of your bid response for next working day delivery, if ordered before 2pm.
- Quantity per delivery may vary.
- Equipment held in storage must be specifically marked for NHS Black Country Integrated Care Board.
- All devices must have their hardware hashes supplied to the NHS Black Country Integrated Care Board and its IT provider.

The 4 delivery addresses would be:

Midlands & Lancashire CSU
Black Country House
Rounds Green Road

Framework Schedule 6

Oldbury
B69 2DG

The Royal Wolverhampton NHS Trust
Location B22 (McHale)
New Cross Hospital
Wolverhampton
WV10 0QP

WALSALL HEALTHCARE NHS TRUST
DISTRIBUTION CENTRE
IDA ROAD
Walsall
Staffordshire
WS2 9PS

The Dudley Group NHS Foundation Trust
FMC Data Centre - Building 5
Pensnett Estate
First Avenue
Kingswinford
DY6 7TE

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 12 months from when the order is placed.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

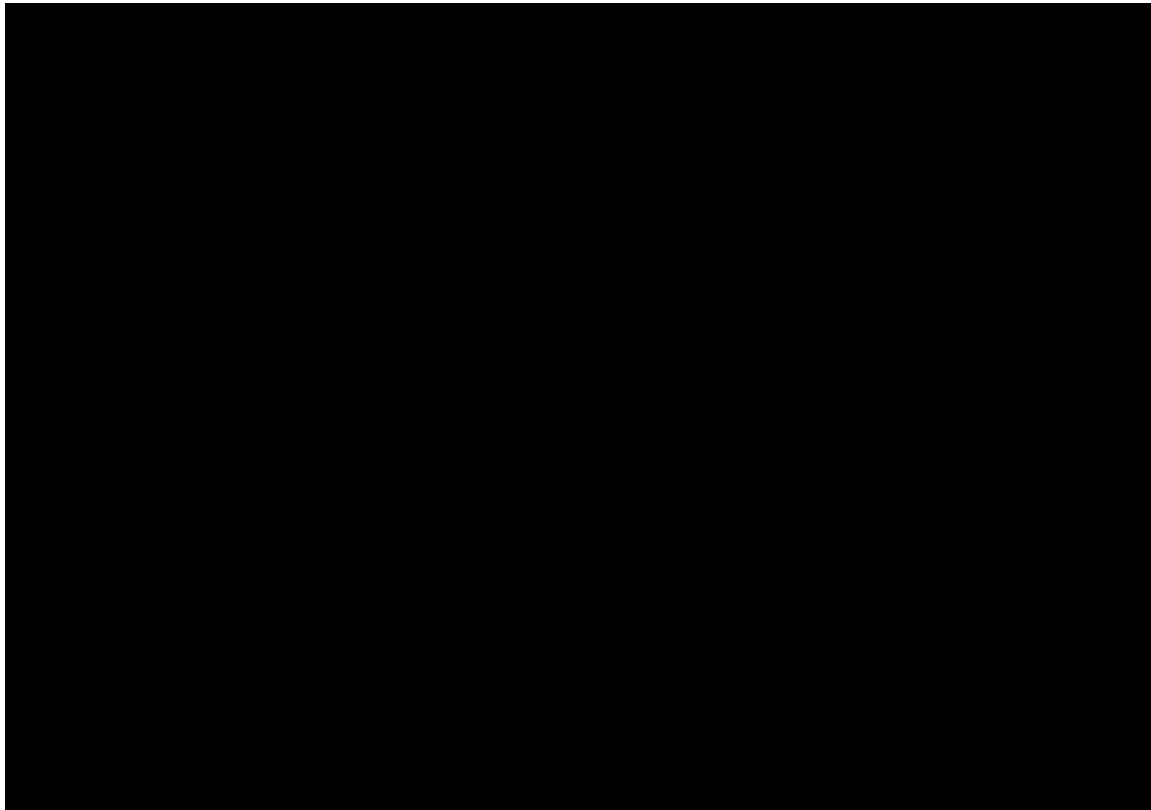
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £57,395.90 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

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.

Reason: Commercial Sensitivity (Section 43)

Framework Schedule 6

Period: 5 Years from Contract End

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

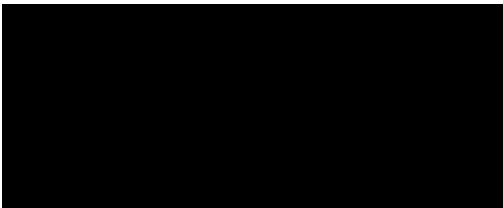
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

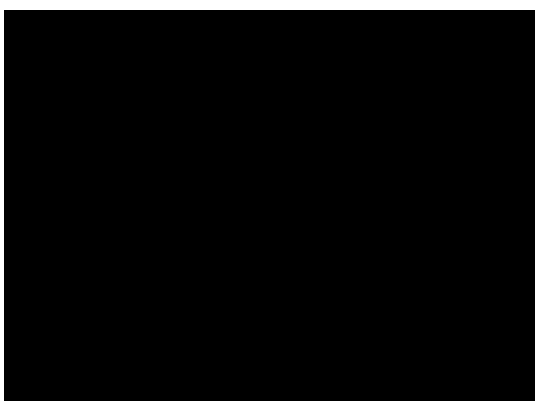
Not applicable

For and on behalf of the Supplier:



Date: 28/08/2025

For and on behalf of Buyer:



Date: 04/09/25