

Order Form for Digital Workplace Solutions

Framework agreement reference: **SBS/19/AB/WAB/9411/03**

Date of order	29/03/2023	Order Number	TBC
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FROM

Customer	Surrey & Borders NHS Foundation Trust "Customer"
Customer's Address	Unit 5 Mole Business Park, Leatherhead, Surrey KT22 7BA
Invoice Address	RXX Payables 6595 Phoenix House Topcliffe Lane Wakefield WF3 1WE
Contact Ref:	

TO

Supplier	CDW Limited "Supplier"
Supplier's Address	1 New Change, London, EC4M 9AF
Account Manager	Name: Claire Barker Address: 1 New Change, London, EC4M 9AF Phone: 07587 036572 e-mail: c.barker@uk.cdw.com

GUARANTEE

Guarantee to be provided	No
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

1. TERM
(1.1) Commencement Date 28/03/2023 <i>[Guidance: Insert the date on which the Contract is to take effect.]</i>
(1.2) Expiry Date The Contract shall expire on the date which is 36 Months after the Commencement Date

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods

QUOTATION

CDW Limited, 1 New Change, London, EC4M 9AF
Telephone
Email c.barker@uk.cdw.com
Fax
Website www.uk.cdw.com



COMPANY NAME
Surrey & Borders NHS Foundation Trust RXX Payables 6595 PO Box 312 LEEDS LEEDS LS11 1HP

ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACC82057	Tim Rowe	SQU4723428 v3	Claire Barker	29/03/23	1

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT
C9300-48UXM-A	CISCO CATALYST 9300 NETWORK ADVANTAGE SWITCH L3 MANAGED	20	6,774.03	135,480.60
C9300-NW-A-48	CISCO C9300 NETWORK ADVANTAGE 48-PORT LICENSE	20	0.00	0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UNIVERSAL	20	0.00	0.00
PWR-C1-1100WAC-P	CISCO 1100W AC 80+ PLATINUM CONFIG 1 POWER SUPPLY	20	0.00	0.00
PWR-C1-715WAC-P/2	CISCO CONFIG 1 SECONDARY POWER SUPPLY POWER SUPPLY HOT-PLUG / REDUNDANT (PLU	20	669.84	13,396.80
CAB-C15-CBN	CISCO JUMPER POWER CABLE IEC 60320 C14 TO IEC 60320 C15 AC 250 V 69 CM	40	0.00	0.00
C9300-SSD-NONE	CISCO NO SSD CARD SELECTED	20	0.00	0.00
NM-BLANK-T1	CISCO CATALYST TYPE 1 NETWORK MODULE BLANK	20	0.00	0.00
TE-C9K-SW	CISCO TE-C9K-SW CISCO TE AGENT FOR IOSXE ON C9K	20	0.00	0.00
C9300-DNA-A-48	CISCO C9300 DNA ADVANTAGE 48-PORT TERM LICENSES	20	0.00	0.00
C9300-DNA-A-48-3Y	CISCO DNA ADVANTAGE 48-PORT 3 YEAR TERM LICENSE	20	1,801.81	36,036.20
PI-LFAS-T	CISCO PRIME INFRASTRUCTURE LIFECYCLE	20	0.00	0.00
PI-LFAS-AP-T-3Y	CISCO LIC FOR LIFECYCLE & ASSURANCE TERM 3Y	20	0.00	0.00
D-DNAS-EXT-S-T	CISCO DNA SPACES EXTEND TERM LICENSE FOR CATALYST	20	0.00	0.00
D-DNAS-EXT-S-3Y	CISCO DNA SPACES EXTEND FOR CATALYST SWITCHING - 3	20	0.00	0.00
TE-EMBEDDED-T	CISCO THOUSANDEYES ENTERPRISE AGENT IBN EMBEDDED	20	0.00	0.00
TE-EMBEDDED-T-3Y	CISCO THOUSANDEYES ENTERPRISE AGENTS	20	0.00	0.00

QUOTATION

CDW Limited, 1 New Change, London, EC4M 9AF
Telephone
Email c.barker@uk.cdw.com **Fax** **Website** www.uk.cdw.com



COMPANY NAME
Surrey & Borders NHS Foundation Trust RXX Payables 6595 PO Box 312 LEEDS LEEDS LS11 1HP

ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACC82057	Tim Rowe	SQU4723428 v3	Claire Barker	29/03/23	4

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT
TEXT			0.00	0.00
C9K-PWR-650WAC-R=	CISCO POWER SUPPLY HOT-PLUG / REDUNDANT (PLUG-IN MODULE) AC 90-264 V 650 WATT	4	1,206.52	4,826.08
CAB-C13-C14-2M	CISCO POWER CABLE IEC 320 EN 60320 C13 TO IEC 320 EN 60320 C14 2 M	4	0.00	0.00

WE GET PAYMENT SOLUTIONS - Maximise your IT investment - Alternative payment options are available including DaaS, Leasing & Extended Payment Terms

NET AMOUNT	GBP	253,981.94
VAT AMOUNT	GBP	50,796.39
TOTAL AMOUNT	GBP	304,778.33

The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

Service Profile -

Not used

Minimum Order Value £253,981.94 (excl. VAT)

(2.2) Premises

Not used

(2.3) Lease/ Licenses

Not used

(2.4) Standards

Not used

(2.5) Security Requirements

Security Policy

Not used

<p>Additional Security Requirements</p> <p>Not used</p> <p>Processing personal data under or in connection with this contract</p> <p>NO</p>
<p>(2.6) Exit Plan (where required)</p> <p>Not used</p>
<p>(2.7) Environmental Plan</p> <p>Not used</p>

<p>3. SUPPLIER SOLUTION</p>
<p>Please refer to Supplier quotation.</p>
<p>(3.2) Account structure including Key Personnel</p> <p>Claire Barker & Rachael Pickering</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>Not used</p>
<p>(3.4) Outline Security Management Plan</p> <p>Not used</p>
<p>(3.5) Relevant Convictions</p> <p>Not used</p>
<p>(3.6) Implementation Plan</p> <p>Not used</p>

<p>4. PERFORMANCE QUALITY</p>
<p>(4.1) Key Performance Indicators</p> <p>Not used</p>
<p>(4.2) Service Levels and Service Credits</p> <p>When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels:</p>

Service Level	Description	Service Credit Calculation	Critical Failure	Service
Not used				
Not used				
<p>If the level of performance of the Supplier during the Contract Period:</p> <p>(i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or</p> <p>(ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.</p> <p><i>[Guidance: It is intended that the definition of critical service failure should link to a specified threshold of service level performance. The intention is to provide certainty over what level of service would trigger a termination right. If you wish to include such a concept then the definition above should be populated with relevant thresholds.]</i></p>				

5. PRICE AND PAYMENT
<p>(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))</p> <p>£ 253,981.94</p>
<p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue invoices on shipment. The Customer shall pay the Supplier within [thirty (30) days] of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.</p>

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
<p>(6.1) Supplemental requirements</p> <p>Not used</p>

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title	Penny Williams, Vice President of Sales, CDW UK
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Signature	
Date	29/03/2023

For and on behalf of the Customer:

Name and Title	Gavin Newby - Director of Finance
Signature	
Date	13/04/2023