

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

Order Form

CALL-OFF REFERENCE:	C366219
THE BUYER:	NHS England
BUYER ADDRESS	7-8 Wellington Place, Leeds, LS1 4AP
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	3rd Floor, One New Change, London, EC4M 9AF
REGISTRATION NUMBER:	02465350
DUNS NUMBER:	[REDACTED]
SID4GOV ID:	Unknown

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 4th June 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service.

CALL-OFF LOT(S):

Lot 3 Software

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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. Framework Special Terms

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4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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 RM6098
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

Special Term 1: Cyber Security Requirements

The following wording shall be included as a new Clause 3.4 of the Core Terms of the Call-Off Contract:

The Supplier warrants and represents that it has complied with and throughout the Contract Period will continue to comply with the Cyber Security Requirements. The “**Cyber Security Requirements**” means:

- a) compliance with the data security and protection toolkit (DSP Toolkit), an online self-assessment tool that allows organisations to measure their performance against the National Data Guardian’s 10 data security standards and supports key requirements of the UK GDPR, which can be accessed from <https://www.dsptoolkit.nhs.uk/>, as may be amended or replaced by the Buyer or the Department of Health and Social Care from time to time;
- b) such requirements as are identified by the Buyer in its Security Policy (if applicable); and
- c) any other cyber security requirements relating to the Services notified to the Supplier by the Buyer from time to time, to be agreed by both parties and implemented by way of a variation note;

Special Term 2: Supplier Staff

The following wording shall be included as a new Clause 7.6 of the Core Terms of the Call-Off Contract:

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- 7.6 Notwithstanding that Call-Off Schedule 9 (Security) has not been incorporated into this Order Form under the section headed “CALL-OFF INCORPORATED TERMS”, paragraph 3.4.3 of Part B of Call-Off Schedule 9 (Security) shall apply to this Order Form in any event.

Special Term 3: Execution and Counterparts

The following wording shall be included as new Clause 36 of the Core Terms of the Call-Off Contract:

36 Execution and Counterparts

36.1 This Call-Off Contract may be executed in any number of counterparts (including by electronic transmission), each of which when executed shall constitute an original but all counterparts together shall constitute one and the same instrument.

36.2 Execution of this Call-Off Contract may be carried out in accordance with the Electronic Identification and Trust Services for Electronic Transactions Regulations 2016 (SI 2016/696) and the Electronic Communications Act 2000. In the event each Party agrees to sign this Call-Off Contract by electronic signature (whatever form the electronic signature takes) it is confirmed that this method of signature is as conclusive of each Party's intention to be bound by this Call-Off Contract as if signed by each Party's manuscript signature. In such situation, this Call-Off Contract shall be formed on the date on which both Parties have electronically signed the Call-Off Contract as recorded in the Buyer's electronic contract management system.

CALL-OFF START DATE: 9th June 2025

CALL-OFF EXPIRY DATE: 8th June 2030

CALL-OFF INITIAL PERIOD: 5 Years

CALL-OFF OPTIONAL EXTENSION PERIOD: Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION: 30 Days

CALL-OFF DELIVERABLES

Part Number	Part Description	Duration (Months)	Quantity
C9300-DNA-A-48=	C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes	-	50
C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term Licence	60	50
AIR-DNA-A=	Wireless Cisco DNA On-Prem Advantage, Term, Spare Licence	-	116

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AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Licence	-	116
AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Licence	60	116
SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	-	116
SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	60	116
AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	-	116
AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Licence	60	116

LOCATION FOR DELIVERY

Electronic delivery to [REDACTED]

DATES FOR DELIVERY

Electronic delivery via email within 1 week of the Purchase Order being issued to the Supplier.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be as per the duration of this Call-Off Contract.

MAXIMUM LIABILITY

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£123,129.94**

CALL-OFF CHARGES

Part Number	Part Description	Duration (Months)	Quantity	Unit Cost	Total Cost
C9300-DNA-A-48=	C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes	-	50		
C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term Licence	60	50		
AIR-DNA-A=	Wireless Cisco DNA On-Prem Advantage, Term, Spare Licence	-	116		
AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Licence	-	116		
AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Licence	60	116		

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SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	-	116	[REDACTED]
SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	60	116	
AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	-	116	
AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Licence	60	116	

The total value of this Call-Off Contract (excluding VAT) is £123,129.94

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment to be made via BACS following receipt of a valid invoice. Refer to "Buyer's Invoice Address" below for billing instructions.

BUYER'S INVOICE ADDRESS:

Any queries regarding outstanding payments should be directed to NHS England's Accounts Payable section by email at financialaccounts@nhs.net

Invoices should clearly quote the purchase order number, be addressed to NHS England, X24 Payables K005, PO Box 312, LEEDS LS11 1HP and be sent as a PDF attachment by email to the following email address; sbs.apinvoicing@nhs.net (one invoice per PDF) and emails must not exceed 10Mb and quote, 'X24 Invoice Scanning' in subject line or alternatively invoices can be sent via post to the above address.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

7-8 Wellington Place, Leeds, LS1 4AP

BUYER'S ENVIRONMENTAL POLICY

NHS England Social Value Charter available online at: [NHS England Social value charter](#)

&

NHS England's [Sustainable development management plan: summary report](#)

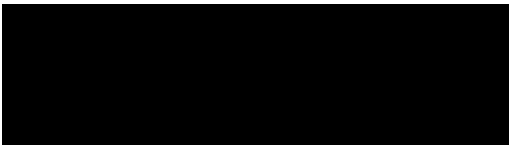
SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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PROGRESS REPORT FREQUENCY
Not Applicable

PROGRESS MEETING FREQUENCY
Not Applicable

KEY STAFF
Not Applicable

KEY SUBCONTRACTOR(S)
Cisco

COMMERCIALLY SENSITIVE INFORMATION
All the supplier’s submitted technical response and commercial pricing excluding the Total Contract Value.

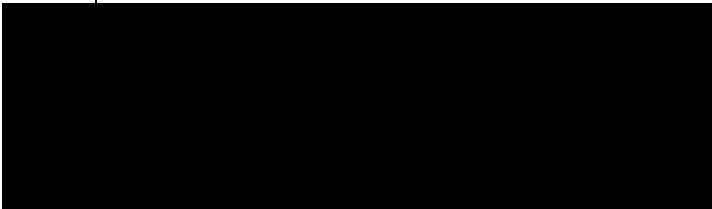
SERVICE CREDITS
Not Applicable

ADDITIONAL INSURANCES
Not Applicable

GUARANTEE
Not Applicable

SOCIAL VALUE COMMITMENT
Not Applicable

Signed by an authorised signatory for and on behalf of the Supplier:



Signed by an authorised signatory for and on behalf of the Buyer:

Job Title/Role: [Redacted]











Full Name: [Redacted]

Job Title/Role [Redacted]

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Annex 1: Core Terms and Applicable Schedules

Document Name	Embedded Document
CCS Core Terms (version 3.0.11)	 RM6098 Core terms v3.0.11.pdf
Joint Schedule 1 (Definitions and Interpretation) RM6098	 RM6098 Joint Schedule 1 - Definitio
Joint Schedule 2 (Variation Form)	 RM6098 Joint Schedule 2 - Variator
Joint Schedule 3 (Insurance Requirements)	 RM6098 Joint Schedule 3 - Insuranc
Joint Schedule 4 (Commercially Sensitive Information)	 RM6098 Joint Schedule 4 - Commer
Joint Schedule 5 (Corporate Social Responsibility) RM6098	 RM6098 Joint Schedule 5 - Corporat
Joint Schedule 6 (Key Subcontractors)	 RM6098 Joint Schedule 6 - Key Subc
Joint Schedule 10 (Rectification Plan)	 RM6098 Joint Schedule 10 - Rectific
Joint Schedule 11 (Processing Data)	 RM6098 Joint Schedule 11 - Process
Call-Off Schedule 6 (ICT Services) including Annexes A to E	 RM6098 Call-Off Schedule 6 - ICT Servi