Schedule 7B

Order Form for Standard Goods and Services – Further Competition

Call-Off Contract under the HealthTrust Europe LLP Framework Agreement for the provision of Enterprise Level Information Communication Technology (ICT) Solutions for hardware, software, programs, applications, security, computer science, managed services, consultancy, support and associated services – 2019 (reference number: SF050716) dated 27th September 2019.

	Manchester University NHS Foundation Trust, Cobbett House, Manchester Royal Infirmary, Oxford Rd, Manchester M13 9WL, UK
The Supplier	CDW Limited of 1 New Change, London, EC4M 9AF, United Kingdom
HealthTrust Europe Contract Reference	HTE-005703
Purchase order number	ТВС

The Supplier and the Authority hereby agree as follows:

- The Authority wishes to enter into a Contract in respect of the Goods and/or Services pursuant to the framework agreement between Health Trust Europe LLP and Supplier dated 27th September 2019 (the "Framework Agreement").
- 2. The Contract incorporates, and the Supplier agrees to abide by, the following documents:
 - (a) The Specification of the Authority's requirements as appended at Appendix 1 overleaf;
 - (b) the Contract Price is £ 120,579.65 (Exc VAT) for a 12-month term, as appended at Appendix 2 overleaf; and
 - (c) the Call-Off Terms and Conditions set out at Appendix A to the Framework Agreement (including the front page and all Schedules thereto).
- 3. Where the Call-Off Terms and Conditions set out at Schedule 1 of Appendix A to the Framework Agreement apply, the Authority acknowledges and agrees to the HealthTrust Europe Key Provisions, in particular as stated below for the avoidance of doubt:

- (a) In the event that the Authority terminates its agreement with HealthTrust Europe (made pursuant to the provisions of the UHCW Framework) for convenience or otherwise, and such termination takes effect before the end of the Initial Term (as defined in the UHCW Framework) or in the event that the Authority's agreement with HealthTrust Europe (made pursuant to the provisions of the UHCW Framework) expires without being renewed on or after such Initial Term, HealthTrust Europe shall notify the Supplier of such termination or expiry in accordance with the provisions of Clause 14 of Schedule 1 of the Framework Agreement (" Beneficiary Withdrawal Notice "). Upon receipt of such Beneficiary Withdrawal Notice by the Supplier, the Supplier shall cease to apply for the benefit of the Authority, the Contract Price or any special discounts in relation to such supply which applied solely by reason of the operation of the UHCW Framework and its associated services and/or framework agreements or any contract made between the Authority made pursuant thereto and further the Authority shall no longer be permitted to place Orders or benefit from the Contract Price, save with the prior written consent of HealthTrust Europe.
- (b) The Authority acknowledges and agrees that the Supplier is subject to an activity based income (ABI) management charge in relation to any Orders placed by the Authority under the Framework Agreement.
- (c) The Authority and the Supplier agree that (in addition to the Authority's right to enforce the Contract) HealthTrust Europe may enforce any term of the Contract as principal in respect of ABI and Management Information and as agent on behalf of the Authority in respect of all other terms.
- 4. The Commencement Date of the Contract shall be 12/10/2023
- 5. The Term of this Contract shall be 12 months from the Commencement Date and may be extended in accordance with Clause 15.2 of Schedule 2 of the Call -Off Terms and Conditions provided that the duration of this Contract shall be no longer than 12 months in total.

6. Data Protection

6.1 In performing its obligations under this Contract, the Supplier will process personal data according to the formal written instruction from the Authority to the Supplier requesting the Supplier to do so. The Data Processing Protocol can be found Appendix12 – Data Processing

6.2 In the event that the Authority separately instructs the service provider or third party contractors or suppliers (including any sub-contractors of the Supplier) whether verbally or in writing to process personal data or makes personal data available to them without instructing the Supplier to process that data then it engages those entities directly for those separate processing purposes and the Supplier shall not be a data processor for those separate processing arrangements.

HealthTrust Europe LLP

NHS Framework Agreement for the Supply of Goods and Provision of Services (January 2018)

- 7. The Supplier shall use reasonable endeavours to deliver the Goods and/or Services under this agreement by the agreed delivery date.
- 8. The payment profile for this Contract shall be 30 days from Invoice. Monthly invoices shall be based on the Services consumed for the previous month, until all Services have been delivered.
- 9. Use of Subcontractors

Not used – all work to be carried out by Supplier own resource.

- 10. The end user license agreement (EULA) applicable to the relevant Software Product, as stipulated by the Manufacturer of that Product appended at Appendix 9
- 11. The Contract Managers at the commencement of this Contract are:
 - (a) for the Authority:

Karen Flintoft

(b) for the Supplier:

CDW Account Manager

- 12. Notices served under this Contract are to be delivered to:
 - (a) for the Authority: Karen Flintoft, Karen.flintoft@mft.nhs.uk

legal@manchester.ac.uk

(b) for the Supplier:

Head of Legal, Legal@uk.cdw.com

- 13. In this Contract, unless the context otherwise requires, all capitalised words and expressions shall have the meanings ascribed to them by the Framework Agreement and/or Call-Off Terms and Conditions.
- 14. The following Appendices are incorporated within this Contract:

Appendix 1	Authority Specification
Appendix 2	Contract Price
Appendix 3	Change Control Process
Appendix 4	Implementation Plan - Not used
Appendix 5	Lease and/or Licence to access Premises and Locations - Not used

HealthTrust Europe LLP

NHS Framework Agreement for the Supply of Goods and Provision of Services (January 2018)

Appendix 6	Step In Rights - Not used
Appendix 7	Termination Sum - Not used
Appendix 8	Staff Transfer - Not used
Appendix 9	Software and End User License Agreement (EULA)
Appendix 10	Key Performance Indicators- Not used
Appendix 11	Subcontractors – Not used
Appendix 12	Data Processing

Signed by the authorised representative of THE AUTHORITY

Name:	Dan Prescott	Signature:	DPNG
Position:	Group Chief Informatics Officer	Date:	19 October 2023

Signed by the authorised representative of THE SUPPLIER

Name:	Penny Williams	Signature	Peger Mes.
Position:	Vice President of Sales, CDW UK	Date:	19 October 2023

Appendix 1 Authority Specification

As per Appendix 2

Appendix 2 Contract Price

QUOTATION

COMPANY NAME

CDW Limited, 8th Floor, The Peninsula, 2 Victoria Place, Manchester, M4 4EW
Telephone 0161 837 7785 Fax
Email s.khan2@uk.cdw.com
Website www.uk.cdw.com



Manchester University NHS Foundation Trus Trafford General Hospital Moorside Road Davyhulme M41 5SL

ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACN104695		SQU4855212 v2	Shamraz Khan	09/10/23	1

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT
C9300-48UXM-E	CISCO CATALYST 9300 48-PORT(12 MGIG&36 2.5GBPS)	4	6,251.22	25,004.88
C9300-NW-E-48	CISCO C9300 NETWORK ESSENTIALS 48-PORT LICENSE	4	0.00	0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UNIVERSAL	4	0.00	0.00
PWR-C1-715WAC-P	CISCO 715W AC 80+ PLATINUM CONFIG 1 POWER SUPPLY	4	0.00	0.00
C9300-SPS-NONE	CISCO NO SECONDARY POWER SUPPLY SELECTED	4	0.00	0.00
CAB-C15-CBN	CISCO JUMPER POWER CABLE IEC 60320 C14 TO IEC 60320 C15 AC 250 V 69 CM	4	0.00	0.00
C9300-SSD-NONE	CISCO NO SSD CARD SELECTED	4	0.00	0.00
C9300-STACK-NONE	CISCO NO STACK CABLE SELECTED	4	0.00	0.00
C9300-SPWR-NONE	CISCO NO STACK POWER CABLE SELECTED	4	0.00	0.00
PWR-C1-BLANK	CISCO POWER SUPPLY SLOT COVER	4	0.00	0.00
C9300-DNA-E-48	CISCO C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	4	0.00	0.00
C9300-DNA-E-48-3Y	CISCO C9300 DNA ESSENTIALS, 48-PORT, 3 YEAR TERM LICENSE	4	1,592.46	6,369.84
C9300-NM-8X	CISCO CATALYST 9300 SERIES NETWORK MODULE EXPANSION MODULE 10 GIGABIT SFP+ X 8	4	945.77	3,783.08
NETWORK-PNP-LIC	CISCO NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOUCH D DEVICE DEPLOYMENT	4	0.00	0.00
SFP-10G-LR=	CISCO SFP+ TRANSCEIVER MODULE 10 GIGABIT ETHERNET 10GBASE-LR LC/PC SINGLE-MODE	12	1,399.39	16,792.68
CW9166I-ROW	CISCO CATALYST 9166I AP (W6E, TRI-BAND 4X4, XOR) W/REG-R	20	786.21	15,724.20
SW9166-CAPWAP-K9	CISCO CAPWAP SOFTWARE FOR CATALYST 9166AX SW9166-CAPWAP-K9	20	0.00	0.00

QUOTATION

COMPANY NAME Manchester University NHS Foundation Trus Trafford General Hospital Moorside Road Davyhulme M41 5SL

ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACN104695		SQU4855212 v2	Shamraz Khan	09/10/23	2

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT
AIR-AP-T-RAIL-R	CISCO CEILING GRID CLIP: RECESSED NETWORK DEVICE MOUNTING KIT CEILING MOUNTABLE	20	0.00	0.00
AIR-AP-BRACKET-1	CISCO LOW PROFILE BRACKET	20	0.00	0.00
CW9166I-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT FOR CW9166I CW9166I-DNA-OPTOUT	20	0.00	0.00
NETWORK-PNP-LIC	CISCO NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOUCH D DEVICE DEPLOYMENT	20	0.00	0.00
CW9166I-MULTI	MINIMUM QUANTITY = 10	20	0.00	0.00

Fax

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Telephone 0161 837 7785

Email s.khan2@uk.cdw.com

NET AMOUNT	GBP	67,674.68
VAT AMOUNT	GBP	13,534.94
TOTAL AMOUNT	GBP	81,209.62





QUOTATION

COMPANY NAME Manchester University NHS Foundation Trus

Trafford General Hospital Moorside Road Davyhulme M41 5SL

ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACN104695		SQU4855204 v1	Shamraz Khan	09/10/23	1

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT
C9300-48P-E	CISCO CATALYST 9300 NETWORK ESSENTIALS SWITCH L3 MANAGED 48 X 10/100/1000 (POE+)	5	3,257.37	16,286.85
C9300-NW-E-48	CISCO C9300 NETWORK ESSENTIALS 48-PORT LICENSE	5	0.00	0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UNIVERSAL	5	0.00	0.00
PWR-C1-715WAC-P	CISCO 715W AC 80+ PLATINUM CONFIG 1 POWER SUPPLY	5	0.00	0.00
C9300-SPS-NONE	CISCO NO SECONDARY POWER SUPPLY SELECTED	5	0.00	0.00
CAB-C15-CBN	CISCO JUMPER POWER CABLE IEC 60320 C14 TO IEC 60320 C15 AC 250 V 69 CM	5	0.00	0.00
C9300-SSD-NONE	CISCO NO SSD CARD SELECTED	5	0.00	0.00
C9300-STACK-NONE	CISCO NO STACK CABLE SELECTED	5	0.00	0.00
C9300-SPWR-NONE	CISCO NO STACK POWER CABLE SELECTED	5	0.00	0.00
PWR-C1-BLANK	CISCO POWER SUPPLY SLOT COVER	5	0.00	0.00
C9300-DNA-E-48	CISCO C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	5	0.00	0.00
C9300-DNA-E-48-3Y	CISCO C9300 DNA ESSENTIALS, 48-PORT, 3 YEAR TERM LICENSE	5	473.09	2,365.45
C9300-NM-8X	CISCO CATALYST 9300 SERIES NETWORK MODULE EXPANSION MODULE 10 GIGABIT SFP+ X 8	4	945.77	3,783.08
NETWORK-PNP-LIC	CISCO NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOUCH D DEVICE DEPLOYMENT	5	0.00	0.00
GLC-LH-SMD=	CISCO SFP (MINI-GBIC) TRANSCEIVER MODULE GIGABIT ETHERNET 1000BASE-LX, 1000BASE-LH	8	369.03	2,952.24
CW9166I-ROW	CISCO CATALYST 9166I AP (W6E, TRI-BAND 4X4, XOR) W/REG-R	35	786.21	27,517.35
SW9166-CAPWAP-K9	CISCO CAPWAP SOFTWARE FOR CATALYST 9166AX SW9166-CAPWAP-K9	35	0.00	0.00

Fax

Telephone 0161 837 7785

Email s.khan2@uk.cdw.com

CDW Limited, 8th Floor, The Peninsula, 2 Victoria Place, Manchester, M4 4EW Website www.uk.cdw.com



QUOTATION

COMPANY NAME Manchester University NHS Foundation Trus Trafford General Hospital Moorside Road Davyhulme M41 SSL CDW Limited, 8th Floor, The Peninsula, 2 Victoria Place, Manchester, M4 4EW
Telephone 0161 837 7785
Fax
Email s.khan2@uk.cdw.com
Website www.uk.cdw.com



ACCOUNT NO.	CONTACT	QUOTE NO.	SALES CONTACT	QUOTE DATE	PAGE
ACN104695		SQU4855204 v1	Shamraz Khan	09/10/23	2

PRODUCT CODE PRODUCT DESCRIPTION		QUANTITY	NET PRICE	NET AMOUNT
AIR-AP-T-RAIL-R	CISCO CEILING GRID CLIP: RECESSED NETWORK DEVICE MOUNTING KIT CEILING MOUNTABLE	35	0.00	0.00
AIR-AP-BRACKET-1	CISCO LOW PROFILE BRACKET	35	0.00	0.00
CW9166I-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT FOR CW9166I CW9166I-DNA-OPTOUT	35	0.00	0.00
NETWORK-PNP-LIC	ETWORK-PNP-LIC CISCO NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOUCH D DEVICE DEPLOYMENT		0.00	0.00
CW9166I-MULTI	MINIMUM QUANTITY = 10	35	0.00	0.00

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NET AMOUNT	GBP	52,904.97
VAT AMOUNT	GBP	10,580.99
TOTAL AMOUNT	GBP	63,485.96

Appendix 3

Change Control Process

The Contract can be varied only by a change control note, defined under Section 42 of Appendix A Call-off Terms and Conditions, which explicitly states it is intended to vary this Contract, and which is signed by an authorised representative of each Party. Each Party may from time to time notify the other in writing as to who is the point of receipt of that notification and an authorised representative for that Party.



Appendix 9 Software and EULA

Cisco End User License Agreement

Appendix 11 Subcontractors

Not Used