

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1744
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 21/03/2024. 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 o Call-Off Schedule 5 (Pricing Details) o Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 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: 26 March 2024

CALL-OFF EXPIRY DATE: 25 March 2027 (Inclusive of warranty)

CALL-OFF INITIAL PERIOD: 36 Months

CALL-OFF OPTIONAL EXTENSION N/A **CALL-OFF**

DELIVERABLES

Option A:

50 x Web cam monitors - Dell P2418HZM 1920 x 1080 LED Monitor

50 x Non web monitors - Dell-P2422H

Components

Dell P2422H 24 Inch Full HD (1920x1080) Monitor, 60Hz, IPS, 5ms, 99% sRGB, DisplayPort, HDMI, VGA, 5x USB, 3 Year Warranty, Black : Amazon.co.uk: Computers & Accessories

25 x Black and White Printers - Brother HL-L5100 DNT Printers

50 x Scanners - Brother Scanner AD54300NZU1

20 x Docks - 40AF0135UK ThinkPad Hybrid USB-C with USB-A Dock (UK Standard PlugType G)

50 x HP EliteBook 840 Laptops

Components

HP EliteBook 840 G10 14" Business Laptop - Core™ i7

OPERATING SYSTEM Windows 11 Pro

PROCESSOR Intel® Core™ i7 1335U (13th Generation)

MEMORY 16 GB RAM

STORAGE 512 GB SSD

DISPLAY 35.6 cm (14"), WUXGA (1920 x 1200)

GRAPHICSIntel® UHD Graphics

FEATURESIncludes 3-Year warranty extension Show full specification

8A479EA#ABU

50 x Laptop Carry Case Nylon 15.4" Black

LOCATION FOR DELIVERY

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

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

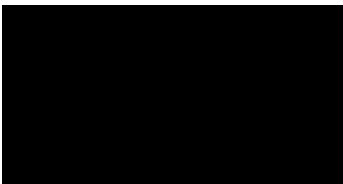
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £74,411.25.

CALL-OFF CHARGES

s 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.

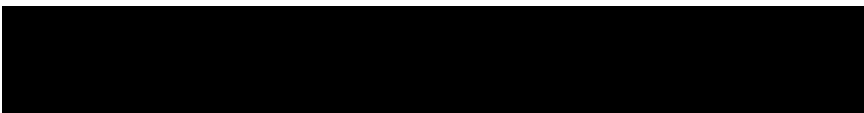
Payment made by BACS.

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



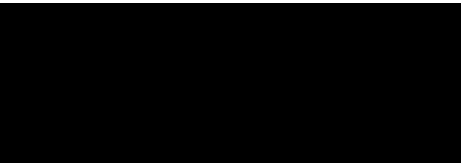
BUYER'S ENVIRONMENTAL POLICY

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

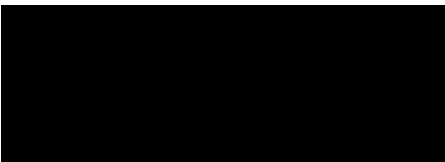
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



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). Period: 5 Years

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

26 March 2024

For and on behalf of Buyer:

Signature:

Framework Schedule 6

Date: 11/04/24