

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1288
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
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 27th July 2022 date of issue.

It's issued under the Framework Contract with the reference number RM6068 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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 10 (Rectification Plan)

Framework Schedule 6

- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 Supply Chain Visibility
- Call-Off Schedules for Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)

4 Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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.

7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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: 27th July 2022

CALL-OFF EXPIRY DATE: 27th October 2022

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION
PERIOD

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

	Details	Quantity
C9300-48P-E	CISCO CATALYST 9300 NETWORK ESSENTIALS SWITCH L3, MANAGED 48 X 10/100/1000 (POE+)	2
C9300-NM-8X=	CISCO CATALYST 9300 SERIES NETWORK MODULE, EXPANSION MODULE 10 GIGABIT SFP+ X 8	2
PWR-C1-715WAC-P=	CISCO 715W AC 80+ PLATINUM CONFIG, 1 POWER SUPPLY SPARE	2
STACK-T1-50CM=	CISCO STACKWISE 480 STACKING CABLE 50 CM FOR, CATALYST 3850-24, 3850-48	2
SMT3000RMI2UNC	APC Smart UPS SRT 3000VA, LCD, rackmount 2U, 8 x IEC 60320 C13 & 2 X IEC jumpers & IEC 60320 C19 outlets - with rails and Network card	2
	32AMP COMMANDO CABLE TO IEC C19. 3 METRE	2
	PDU 16 WAY VERTICAL SWITCHED C20 PLUG 13A, UK SOCKET BLACK. 3 METRE CORD	2
	COMPATIBLE FIBRESTORE 10G-SR SFP 10GBASE-SR SFP+, (L1 TO CAPTURE)	12

LOCATION FOR DELIVERY

Witham Point Business Park, Lincolnshire

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

Delivery required as soon as possible

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 1 year: insert minimum warranty period. Minimum is 90 days]

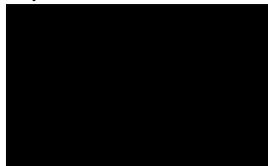
MAXIMUM LIABILITY

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 £15749.94

CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)]



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

None

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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Kelly Wymer

Programme Manager

Fen House, Fen Lane, North Hykeham, Lincoln, LN6 8UZ

BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

N/A

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: VP of Sales

Date: 27 July 2022

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For and on behalf of Buyer:

Signature

Name:

Role: AD Strategy and architecture

Date: 28 July 2022