

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1876
DESCRIPTION:	Provision of IT Hardware
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 23rd December 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
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)

4 CCS Core Terms (version 3.0.6)

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: 8th January 2025

CALL-OFF EXPIRY DATE: 7th January 2026

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

Option A:

457 x HP ELITEBOOK 840 G11 CORE ULTRA 7

Specification:
HP 1Y WOLF PRO SECURITY EDITION SERVICE
WARR 1/1/0 EURO
NO VPRO AMT SUPPORTED
LCD 14.0WUXGAAGLED300UWVAF5MPIRACSNWBZBN
KBDPM CP BL SR UK
CNTRYLOC UK
WLAN I 2230 AX211 WI-FI 6E +BT 5.3 WW
SSD 512GB PCIE NVME VALUE
SEC FINGERPRINT SENSOR
SEC ACTIVE SMARTCARD

RAM 16GB (1X16GB) DDR5 5600
OST W11P6
MISC PACKAGING STANDARD
MISC NO WWAN
MISC NO NFC
INTGRD CAM DM 5MP IR
BU IDS UMA U7-155U RTKUSBC 840 G11
BATT BX 3C LONG LIFE 56WHR FSTCRG
ACADPT 65W SLM USB-C STR
LBL CORE ULTRA 7 SZ3 G14
NO COUNTRY OF ORIGIN RESTRICTION
PRE-BOOT UEFI WI-FI SUPPORT
PWRCORD C5 1.0M STKR PRM UK
OSLOC
HP TAMPER LOCK
HP WOLF PRO SECURITY EDITION - 1 YEAR
ELECTRONIC TCO CERTIFIED LABELING
EU RED PICTOGRAM LABEL
ELECTRONIC ENERGY STAR LABELLING (ESTAR)
5 YEAR PREMIUM ONSITE WARRANTY EXTENSION

Delivery requirements:

All stock is to be placed in bonded storage free of charge for up to 12 months.

- A minimum of 300 PC's and 50 laptops must be available in bonded storage within 3 weeks from receiving the purchase order following successful tender.
- All remaining stock must be available in bonded storage by 31st January 2025, with the remaining call-offs to be from February 2025 to September 2025.
- When calling off equipment, delivery option should be included part as part of your bid response for next working day delivery, if ordered before 2pm.
- Up to 8 deliveries per month to any of the 5 locations below
 - DY6 7TE
 - WV10 0QP
 - WS2 9PS
 - B69 2DG
 - DY8 5ST
- Quantity per delivery may vary, however it is expected that a minimum of 25 will be on each delivery.

- Equipment held in storage must be specifically marked for NHS Black Country Integrated Care Board.
- All devices must have their hardware hashes supplied to the NHS Black Country Integrated Care Board and its IT provider.

LOCATION FOR DELIVERY

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

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

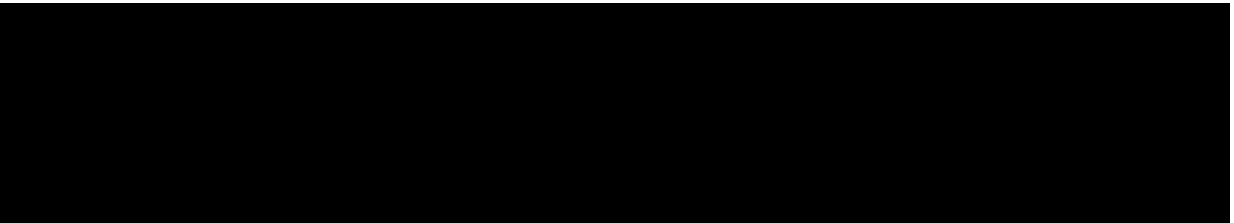
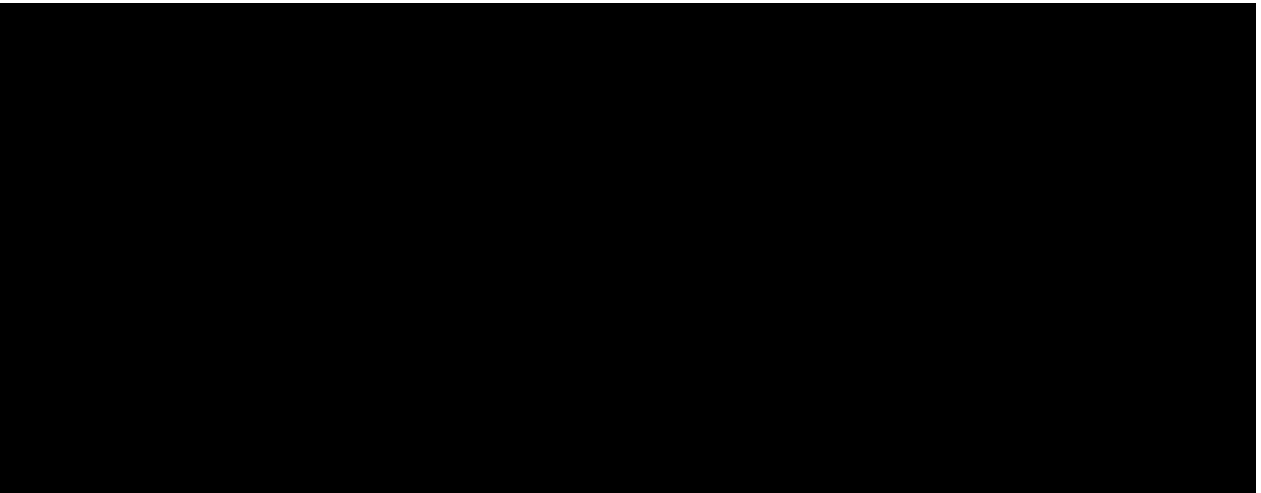
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £417,364.39 excluding VAT.

CALL-OFF CHARGES

Option A: the Charges 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

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

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 from Contract End

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

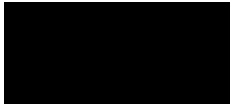
Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature:



Name:



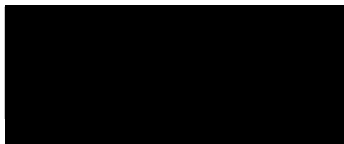
Role:



Date: 24/12/2024

For and on behalf of Buyer:

Signature:



Name:



Role:



Date: 17.01.25