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

## Order Form

| | |
|---|---|
| CALL-OFF REFERENCE: | AGEMCSU/TRANS/24/1743 |
| THE BUYER: | NHS Derby & Derbyshire Integrated Care Board |
| BUYER ADDRESS | Cardinal Square, 10 Nottingham Road, Derby DE1 3QT |
| THE SUPPLIER: | CDW Limited |
| 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 21st March 2024.

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

### CALL-OFF LOT(S):

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
  - 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.

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 March 2024 |
| CALL-OFF EXPIRY DATE: | 26th March 2025 |
| CALL-OFF INITIAL PERIOD: | 12 Months |
| CALL-OFF OPTIONAL EXTENSION PERIOD | N/A |

## CALL-OFF DELIVERABLES

Option A:

**155 x HP D9P29A HP LaserJet Pro 550-sheet Feeder Printer Tray**

## LOCATION FOR DELIVERY

SCC Bonded Warehouse

## DATES FOR DELIVERY OF THE DELIVERABLES

Current ETA 10 April 2024

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## 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 £7,103.65.

## CALL-OFF CHARGES

Option A: The Charges for the Deliverables

[redacted]

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 Derby and Derbyshire Integrated Care Board

QJ2 PAYABLES N045

PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

## BUYER'S AUTHORISED REPRESENTATIVE

[redacted]

## BUYER'S ENVIRONMENTAL POLICY

https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/

## BUYER'S SECURITY POLICY

https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/

## SUPPLIER'S AUTHORISED REPRESENTATIVE

[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

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:** | | **For and on behalf of the Buyer:** | |
|---|---|---|---|
| Signature: | [redacted] | Signature: | [redacted] |
| Name: | [redacted] | Name: | [redacted] |
| Role: | [redacted] | Role: | [redacted] |
| Date: | 05 April 2024 | Date: | 05/04/2024 |