

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1740
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London, England, EC3A 5AF
REGISTRATION NUMBER:	02081369

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07 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
    - Joint Schedule 2 (Variation Form)
    - 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 3.0.6)
- 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.
- 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: 1<sup>st</sup> March 2024

CALL-OFF EXPIRY DATE: 1<sup>st</sup> March 2029

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

**265 x Dell OptiPlex All-in-One, i5, 16GB, 512GB, 5Y (non-touch)**

Components

OptiPlex All-in-One

OptiPlex All-in-One (7410 35-Watt CPU)

13th Gen Intel® Core™ i5-13500T (24 MB cache, 14 cores, 20 threads, 1.60 GHz to 4.60 GHz Turbo, 35W)

Windows 11 Pro, English, Dutch, French, German, Italian

No AutoPilot

16 GB: 1 x 16 GB, DDR4

512 GB, M.2 2230, PCIe NVMe, SSD, Class 35

Intel® Graphics

Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card

UK Power Cord for 3-pin

Height Adjustable Stand for OptiPlex All-in-One

English, French, German, Italian, Dutch Shipping Docs

Quick Start Guide, All In One 35W

No Additional Hard Drive

Dell Pro Wireless Keyboard and Mouse - KM5221W - UK (QWERTY) - Black  
Mouse included with Keyboard  
System Monitoring not selected in this configuration  
Wireless Driver, Intel AX211 Wi-Fi 6E (6Ghz) 2x2, Bluetooth  
No Additional Cable  
E4 130W 7.4mm V3, LiteOn  
OptiPlex All-in-One, 35W CPU, 23.8" FHD Non-touch, FHD camera, UMA, External  
Power Adapter  
No Out-of-Band Systems Management  
Recovery USB Media Not Included  
Dell Order  
EPEAT 2018 Registered (Silver)  
ENERGY STAR Qualified  
No UPC Label  
Trusted Platform Module (Discrete TPM Enabled)  
Package for Fixed/ HAS/ no stand (EMEA)  
Regulatory Label for OptiPlex All-in-One 35W, 130W adapter, EMFP  
Intel® Core™ i5 Processor Label  
Desktop Standard shipment  
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust  
No External ODD  
OptiPlex All-in-One Non-Touch Panel  
Dell Deployment Ready Enabled PC  
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW  
Support, 60 Month(s)  
Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12  
Month(s)  
Keep Your Hard Drive, 60 Month(s)  
No Microsoft Office License Included 30 day Trial Offer Only  
No anti-virus software  
Dell Additional Software  
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One  
**All stock must be delivered by 27th March 2024.**

## LOCATION FOR DELIVERY

Greenworld Technologies, Unit 1 Cardway Business Park, Linley Ln, Alsager, Stoke-on-Trent ST7 2UX

## DATES FOR DELIVERY OF THE DELIVERABLES

As agreed at point of order. All kit now delivered.

**All stock must be delivered by 27th March 2024.**

## TESTING OF DELIVERABLES

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

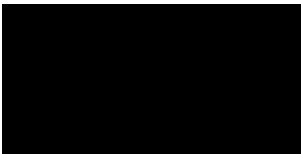
## **MAXIMUM LIABILITY**

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 £246,450.00.

## **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**

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

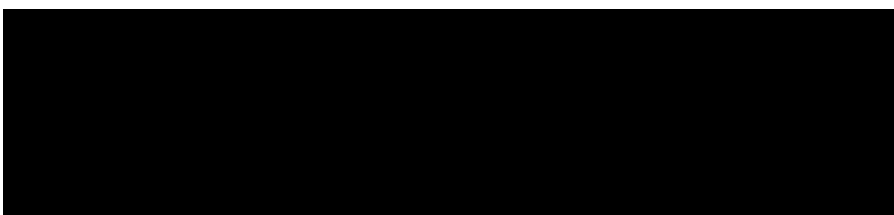
PO BOX 312

Leeds

LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

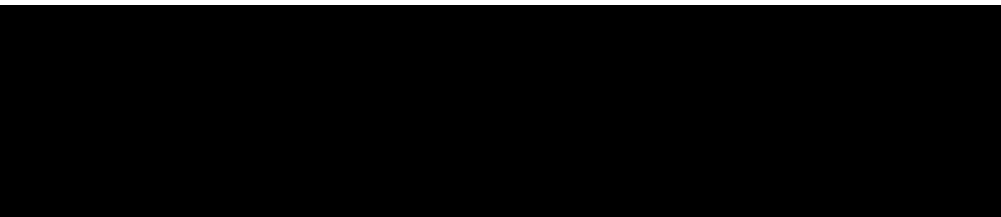
## **BUYER'S AUTHORISED REPRESENTATIVE**



## **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 commercially sensitive information and data which is used to generate financial models for the provision of the products and/or service(s), information relating to future products and product developments or any sensitive product information.

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable.

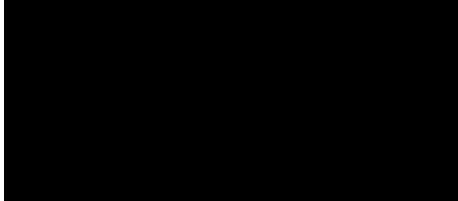
## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

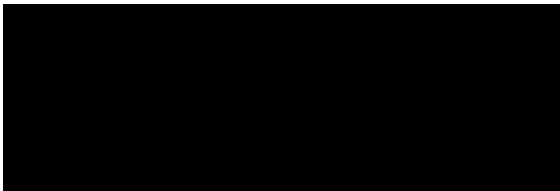
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



Date: April 11, 2024

For and on behalf of Buyer:



Date: 22/04/24