

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1980
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	Lincolnshire Community Health Services NHS Trust
BUYER ADDRESS	Beech House, Waterside South, Lincoln. LN5 7JH
THE SUPPLIER:	Dell Corporation Ltd
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF
REGISTRATION NUMBER:	02081369

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 09/06/2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2.

CALL-OFF LOT(S):

Lot 2 Hardware

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 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)

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- 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 June 2025

CALL-OFF EXPIRY DATE: 26th September 2025

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES

Option A:

100x Dell WD19S 130W Dock - 5Y Support

Docking station

USB-C

HDMI, 2 x DP, USB-C

20.5 cm x 9 cm x 2.9 cm

585 g

Black

Gigabit Ethernet

Power adapter 130 Watt AC 120/230 V (50/60 Hz) 90 Watt Power Provided

Max Resolution Details

4K - 60 Hz (Dual Display)

2560 x 1440 - 60 Hz (Triple Display)

Data Link Protocol

Ethernet, Fast Ethernet, Gigabit Ethernet

2 x display / video - DisplayPort - 20 pin DisplayPort (1.4)

1 x display / video - HDMI - 19 pin HDMI 2.0

1 x USB-C 3.2 Gen 2/DisplayPort

1 x USB-C 3.2 Gen 2 - 24 pin USB-C

2 x USB 3.2 Gen 1 - 9 pin USB Type A

1 x USB 3.2 Gen 1 with PowerShare - 9 pin USB Type A

1 x network - Ethernet 1000 - RJ-45

Cables Included

1 x USB-C cable - 1 m

Security lock slot (cable lock sold separately), 130W power delivery to Dell systems, 90W power delivery to non-Dell systems, wireless vPro

Noble Wedge security slot / Kensington security slot

Power adapter

130 Watt

AC 120/230 V (50/60 Hz)

Power Adapter 130 Watt AC with up to 90 Watts power delivery

Up to 90 Watts power delivery to non-Dell systems

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OS Required

Red Hat Enterprise Linux, Windows 10, Ubuntu 18.04, Windows 11

300 x Dell Pro 14 Plus (PB14250) XCTO Base

Dell Pro 14 Plus (PB14250) XCTO Base [Pro 14 Plus, Ultra 5 (40 TOPS) AI, 5G, 3Y, 16GB, 512GB, Smartcard, KYHD]

Intel(R) Core(TM) Ultra 5 236V vPro(R) (40 TOPS NPU, 8 cores, up to 4.7 GHz) with 16GB Memory

Integrated Intel Arc graphics for Intel Core Ultra 5 236V vPro processor, 16 GB LPDDR5x memory

Intel(R) vPro(R) Enterprise Technology Enabled

16 GB: LPDDR5x, 8533 MT/s (onboard)

512 GB SSD

14", Non-Touch, FHD+, 300 nit, 45% NTSC, Anti-Glare, 5MP+IR Cam, 5G capable

5MP HDR + IR Camera with Presence Detection, Facial Recognition, TNR, Camera Shutter, Microphone

Fingerprint Reader, Smart Card Reader with NFC, Control Vault 3+, No RJ-45

English UK backlit Copilot key keyboard

Intel Wi-Fi 7 BE201, 2x2, 802.11be, Bluetooth 5.4 wireless card

Intel(R) BE201 WLAN Driver

5G - Qualcomm Snapdragon X72 Global 5G Modem (DW5934e), eSIM capable

3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable

65W AC adapter, USB Type-C

E4 Power Cord 1M for UK

iRST not selected

Intel Core Ultra 5 vPro Processor Label

English, French, German, Italian, Dutch Shipping Docs

ENERGY STAR Qualified

EPEAT 2018 Registered (Gold)

CS,SHIP MOD,LNL CPU + 65W adapter

5G WWAN Tray, No RJ-45, Clamshell

Custom BTO Configuration

Windows 11 Pro, Copilot+ PC

English, Dutch, French, German, Italian

Intel(R) Connectivity Performance Suite

Absolute Secure Access Edge on Prem 1YR OTB NHS Trust

Activate Your Microsoft 365 For A 30 Day Trial

Dell Additional SW - Dell Pro Laptop

Collect and Return Service 12 Months

ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)

ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)

Keep Your Hard Drive, 36 Month(s)

200x Dell Pro 27 Plus QHD USB-C Hub Monitor - P2725DE

Dell Pro 27 Plus QHD USB-C Hub Monitor - P2725DE =

C13 Power Cord 250V 1.8M UK

3Y Basic Hardware Service with Advanced Exchange after remote diagnosis 709-17960 SR 1

Hardware Support

3Y Basic Hardware Service with Advanced Exchange after remote diagnosis- No Warranty Upgrade

200x Dell Pro Smartcard Keyboard - KB813 - UK (QWERTY)

200x Dell Optical Mouse-MS116 - Black

50 x Dell EcoLoop Urban Backpack 14-16

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LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1, Cardway Business Park,
Stoke-On-Trent,
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

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 £351,000.00 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

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.

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BUYER’S INVOICE ADDRESS:

Accounts Payable LCHS
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

Invoices: sbs.apinvoicing@nhs.net

BUYER’S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]

BUYER’S ENVIRONMENTAL POLICY

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

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]
[Redacted]

SUPPLIER’S CONTRACT MANAGER

[Redacted]
[Redacted]
[Redacted]
[Redacted]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

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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

N/A

For and on behalf of the Supplier:

[Redacted Signature]

Date: 10th June 2025

For and on behalf of Buyer:

[Redacted Signature]

Date: 13th June 2025