

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1556
THE BUYER:	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
DUNS NUMBER:	Insert if known
SID4GOV ID:	Insert if known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26th June 2023. 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):

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
 - Joint Schedule 4 (Commercially Sensitive Information)

Framework Schedule 6

- 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) 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: 26/06/2023
CALL-OFF EXPIRY DATE: 26/09/2023
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:
42 x Dell Optiplex 3000SFF i5, 16gb, 512gb SSD (with five years warranty)

Components

- 1 12th Gen Intel® Core™ i5-12500 (18 MB cache, 6 cores, 12 threads, 3.00 GHz to 4.60 GHz Turbo, 65 W)
- 1 16 GB, 1 x 16 GB, DDR4
- 1 512 GB, M.2 2230, PCIe NVMe, SSD, Class 35
- 1 Internal Speaker
- 1 Intel® Graphics
- 1 No Optical Drive
- 1 No Wireless LAN Card (no WiFi enablement)
- 1 UK Power Cord
- 1 English, French, German, Italian, Dutch Shipping Docs

Framework Schedule 6

- 1 Quick Start Guide
- 1 No Additional Hard Drive
- 1 No Keyboard Selected
- 1 Dell Optical Mouse-MS116 - Black
- 1 System Monitoring not selected in this configuration
- 1 Optional Serial Port
- 1 Optional DisplayPort
- 1 No Additional Add In Cards
- 1 No Additional Cable
- 1 No Media Card Reader
- 1 180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze
- 1 In-Band Systems Management
- 1 Recovery USB Media Not Included
- 1 EPEAT 2018 Registered (Silver)
- 1 ENERGY STAR Qualified
- 1 Trusted Platform Module (Discrete TPM Enabled)
- 1 OptiPlex Small Form Factor Packaging and Labels
- 1 Intel® Core™ i5 Processor Label
- 1 Chassis Intrusion Switch
- 1 Desktop Standard shipment
- 1 M.2 Caddy
- 1 Custom BTO Configuration
- 1 OptiPlex 3000 Small Form Factor
- 1 No UPC Label
- 1 Regulatory Label for OptiPlex 3000 SFF 180W

Software

- 1 Dell Applications for Windows 10/11 with IRST
- 1 Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, Dutch, French, German, Italian
- 1 PowerDVD Software not included
- 1 Custom BTO Configuration
- 1 No AutoPilot
- 1 No Microsoft Office License Included 30 day Trial Offer Only
- 1 No anti-virus software

Service

- 1 Keep Your Hard Drive , 60 Month(s)
- 1 Basic Onsite Service, 12 Month(s)
- 1 ProSupport and Next Business Day Onsite Service, 60 Month(s)

Framework Schedule 6

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.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

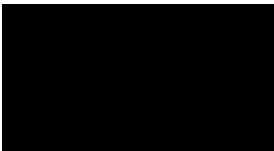
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

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 £24,150.00.

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
0DE Payables M405

Framework Schedule 6

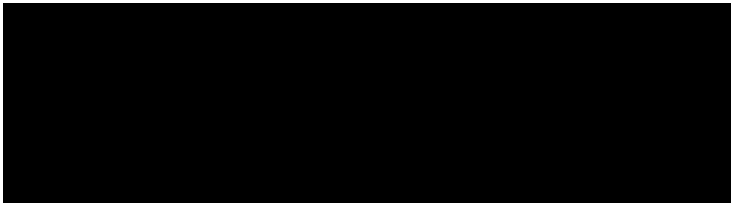
PO Box 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER’S AUTHORISED REPRESENTATIVE



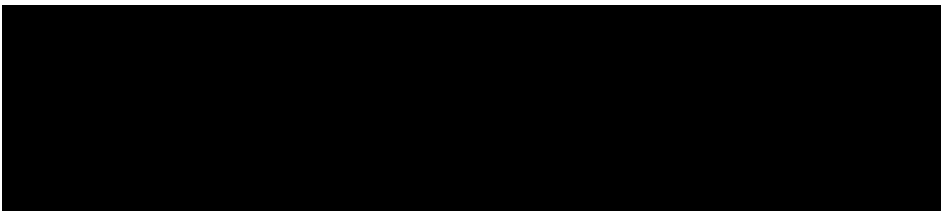
BUYER’S ENVIRONMENTAL POLICY

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

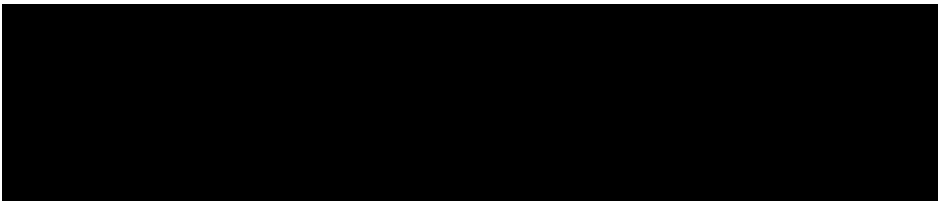
BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE



SUPPLIER’S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

Framework Schedule 6

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

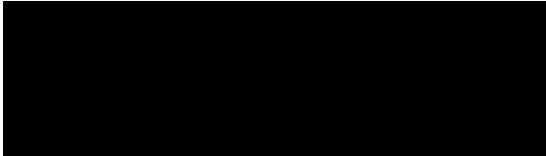
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

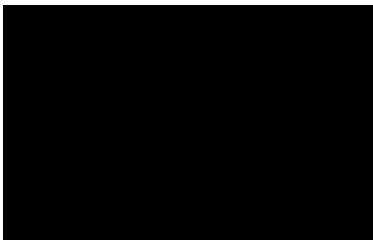
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



Date: 07.08.2023

For and on behalf of Buyer:



Date: 08/08/2023