

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

### Order Form

|                      |  |
|----------------------|--|
| CALL-OFF REFERENCE:  | AGEMCSU/TRANS/24/1717                            |
| THE BUYER:           | Lincolnshire Partnership NHS Foundation Trust    |
| BUYER ADDRESS        | Unit 8, The Point, Lions Way, Sleaford, NG34 8GG |
| 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 26/01/2024.

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):

- o Lot 2: Hardware Framework

### 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)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
    - o Joint Schedule 11 (Processing Data)

## Framework Schedule 6

- Call-Off Schedules for Insert Call-Off reference number.
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
- 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: 26/01/2024

CALL-OFF EXPIRY DATE: 25/04/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

300x Dell Latitude 5440 Laptops [i5, 16GB, 512GB SSD, 3Yr Warranty]  
Components  
Dell Latitude 5440 XCTO Base  
13th Gen Intel® Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.60 GHz Turbo)  
Windows 11 Pro, English, Dutch, French, German, Italian  
Intel 13th Generation Core i5-1335U Trans., Intel Integrated Graphics, TBT4  
Intel vPro Essentials Technology Enabled  
16 GB, 1 x 16 GB, DDR4, 3200 MT/s, Non-ECC, single-channel  
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35  
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN/WWAN(5G)  
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic  
Single Pointing, Smart Card Reader  
English UK backlit keyboard  
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card  
Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth  
No Mobile Broadband Card  
3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable  
65W AC adapter, USB Type-C, TCO Gen9 compliant  
UK Power Cord

Intel® Core™ i5 vPro Essentials Label  
English, French, German, Italian, Dutch Shipping Docs  
Latitude 5440 Quick Start Guide  
No Resource USB Media  
ENERGY STAR Qualified  
EPEAT 2018 Registered (Gold)  
No EAN Shipping Box Label  
Dell Order Information  
WW ex CN & IN + 15W CPU + UMA + 65W Adapter  
Standard Shipment (VS)  
Intel® Rapid Storage Technology Driver  
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU  
Recovery USB Media Not Included  
No AutoPilot  
Software  
No Microsoft Office License Included 30 day Trial Offer Only  
No anti-virus software  
Dell Additional Software  
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust  
Service  
ProSupport Next Business Day Onsite Service after remote diagnosis with HW  
SW Support, 36 Month(s)  
Collect and Return Service, 12 Month(s)  
Keep Your Hard Drive, 36 Month(s)

35x Dell 24-inch Monitor - P2422H, 5Y Warranty  
300x Dell KB813 Smartcard - Keyboard - UK/Irish (QWERTY)  
300x Dell Optical Mouse-MS116 – Black  
300x WD19S 130W Dock, 5Y  
300x Dell EcoLoop Urban Backpack 14-16

## **LOCATION FOR DELIVERY**

Units 8 & 9  
Witham Point Business Park  
Wavell Drive  
Lincoln  
LN3 4PL

## **DATES FOR DELIVERY OF THE DELIVERABLES**

As mutually agreed between the Parties.

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

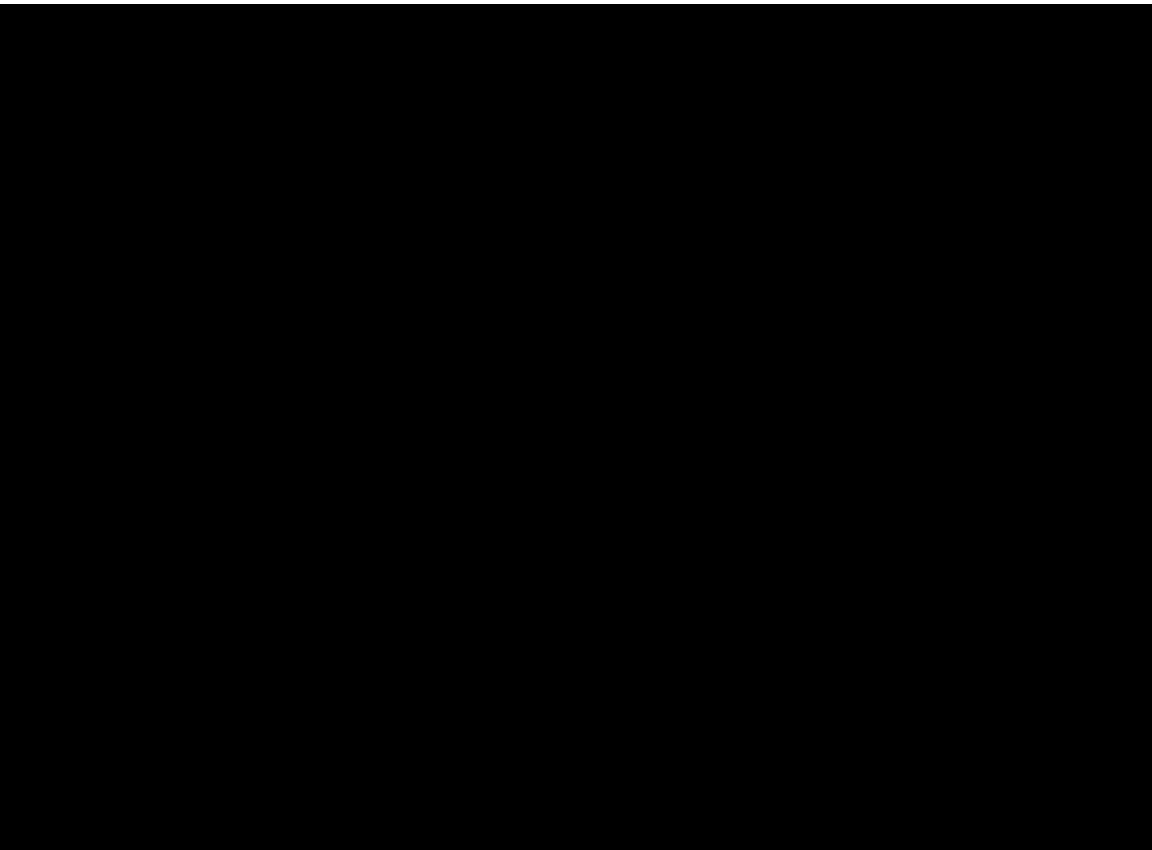
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months, for the Dell P2422H LED Monitors and Dell Docking Station. 36 months for all other Dell hardware.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £283,522.60.

## **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:**

Accounts Payable LPFT

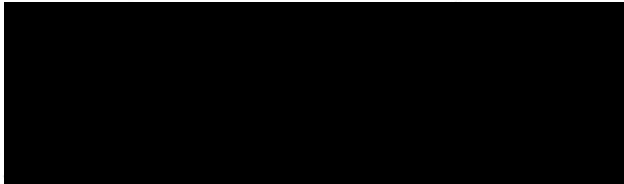
Lincoln County Hospital

Greetwell Road

Lincoln

LN2 5QY

## **BUYER'S AUTHORISED REPRESENTATIVE**



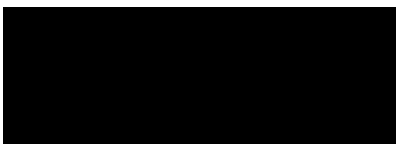
## **BUYER'S ENVIRONMENTAL POLICY**

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

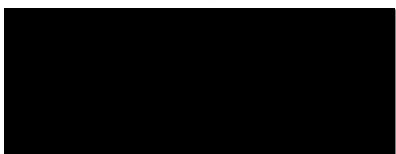
## **BUYER'S SECURITY POLICY**

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

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



## **SUPPLIER'S CONTRACT MANAGER**



## **PROGRESS REPORT FREQUENCY**

N/A



## **PROGRESS MEETING FREQUENCY**

N/A

## **KEY STAFF**

## **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

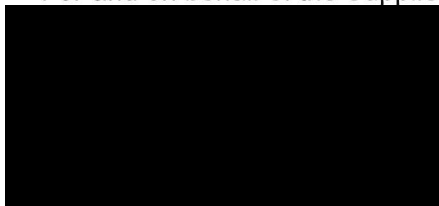
## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



Date: 29/01/2024

For and on behalf of Buyer:



31/01/24.