

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1460
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Storm Technologies Ltd
SUPPLIER ADDRESS:	Unit 2 The Boulevard, Blackmoor Ln, Watford WD18 8YW
REGISTRATION NUMBER:	3998372
DUNS NUMBER:	51-991-6048
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31<sup>st</sup> May 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)
  - 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: 10/02/2023

CALL-OFF EXPIRY DATE: 31/03/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

## CALL-OFF DELIVERABLES

Option A:

**SO x Dell Latitude 5430**

Processor	12th Gen Intel® Core™ i5-1245U, vPro® Enterprise (12MB, 10 core, 12 thread, up to 4.40 GHz Turbo)	379-BETW
Operating System	Windows 10 Pro (Windows 11 Pro license included), English, Dutch, French, German, Italian	619-APYP
Base Options	i5-1245U vPro, Integrated Intel Iris Xe Graphics, Thunderbolt	338-CDJE
Systems Management	Intel vPro Enterprise Technology Enabled	631-ADFF
Memory	16 GB, 2 x 8 GB, DDR4, 3200 MHz	370-AFVQ
Hard Drive	512 GB, M.2, PCIe NVMe, SSD, Class 35	400-BNJV
LCD	14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, <b>WWAN</b>	391-BGLQ
Camera	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter,	319-BBIE
	Mic	

## Framework Schedule 6

PalmRest	Palmrest, SmartCard , FingerPrint Reader, Thunder-bolt4	346-BHRT
Keyboard	Single Point keyboard English UK with backlit	583-BHFS
Wireless	Intel® AX211 WiFi 6e 2x2 AX+ with Bluetooth ® 5.2	555-BHHU
Mobile Broadband	No Mobile Broadband Card	556-BBCD
Primary Battery	4 Cell, 58 Wh, ExpressCharge™ Capable	451-BCWY
AC Adapter	65W Type-C Adapter	492-BDGC
Cable	UK Power Cord	470-AFHD
Operating System Recovery	Recovery USB Media Not Included	620-MOH
Options		
Documentation/Disks	English, French, German, Italian, Dutch Shipping Docs	340-AULI
Resource DVD	No Resource USB Media	430-XXYG
E-Star	ENERGY STAR Qualified	387-BBPC
EPEAT 2018	EPEAT 2018 Registered (Gold)	379-BDZB
Label	Not selected in this configuration	817-BBXG
Order Information	Dell Order Information	799-MNV
Packaging	Packaging 65W Adapter+ AOL CPU	340-CYOV
Transportation from ODM to region	Smart Selection Shipment (VS)	800-BBQH
Base	Dell Latitude 5430 BTX Base	210-BDGO
Chassis Options	Latitude Bottom Door	321-BHJZ
Driver	Wireless Intel AX211 WLAN Driver Alder Lake	555-BHIC
EAN POD label	POD Label	389-EDJB
Processor Branding	Intel Gen 12 CPU label for Core i5 vPro Enterprise	340-CYNW
Placemat	Quick start guide	340-CYGE
Non-Microsoft Application Software	Dell Applications for Windows 11 DGR	658-BFKK
Bundle	Latitude 5430 BTS Configuration	486-72934
Dell Services: Data Protection	Keep Your Hard Drive , 60 Month(s)	711-BBGY
Dell Services: Hardware Support	Collect and Return Service 12 Months, 12 Month(sl	709-BBQH
Dell Services: Extended Service	ProSupport and Next Business Day Onsite Service, 60 Month(sl	199-BIQI, 199-BIQJ
Windows AutoPilot	No AutoPilot	340-CKSZ
Microsoft Application Software	No Microsoft Office License Included 30 day Trial Offer Only	630-ABBT
Security Software	No anti-virus software	650-AMM

**50 x Dell Monitor- P2222H 21.5"**

**50 x Dell EcoLoop Laptop Bags CP4523G**

**50 x Dell Dock WD19S 130W**

## LOCATION FOR DELIVERY

**Unit 8 & 9 Witham Point, Wavell Drive, Lincoln, LN3 4PL**

## DATES FOR DELIVERY OF THE DELIVERABLES

**Option A: Delivery date details**

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

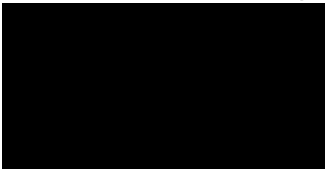
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.  
Minimum is 90 days.

## 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  
£59,704.50.

## 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 BAGS.

## BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

PO BOX 312

LEEDS

LS111HP

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

## BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]

Fen House, Fen Lane, North Hykeham, Lincoln, LN6 BUZ

## BUYER'S ENVIRONMENTAL POLICY

[https:// www.ardengemcsu.nhs.uk/](https://www.ardengemcsu.nhs.uk/)

## BUYER'S SECURITY POLICY

[h tt ps ://www .a rd eng em csu .n hs .uk/](https://www.ardengemcsu.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.

## KEY STAFF

Not applicable.

## KEY SUBCONTRACTOR(S)

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable.

**GUARANTEE**

Not applicable.

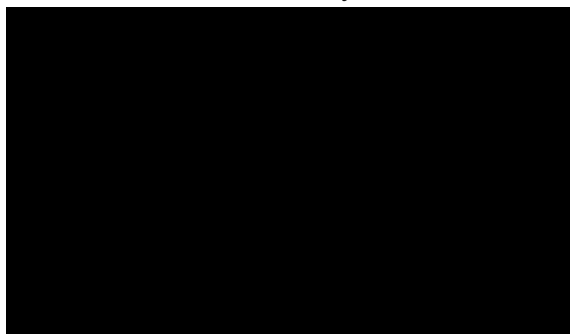
**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



For and on behalf of Buyer:



Date: 04/07/2023