

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1826
THE BUYER:	Lincolnshire Community Health Services NHS Trust
BUYER ADDRESS	Beech House, Waterside South, Lincoln. LN5 7JH
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 22/08/2024.

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 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)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098

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- 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: 22 August 2024

CALL-OFF EXPIRY DATE: 21 August 2029

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

500 x Dell Latitude 5440, 5G, with 3 Year Warranty

Dell Latitude 5440 XCTO Base
13th Gen Intel® Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.6 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 Express Sign-In, Camera Shutter, Mic
Single Pointing, Smart Card Reader
English UK backlit keyboard, 80-key
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card
Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth
5G - Intel® 5000 Global 5G (DW5931e), eSIM, worldwide (excluding China, Turkey)
3 Cell, 54 Wh, Express Charge™, Express Charge™ Boost capable.
65W AC adapter, USB Type-C, TCO Gen9 compliant
E4 Power Cord 1M for English-UK
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)
Label - Not selected in this configuration
No EAN Shipping Box Label
Dell Order Information

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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
Collect and Return Service, 12 Month(s)
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)
Keep Your Hard Drive, 36 Month(s)
Activate Your Microsoft 365 For A 30 Day Trial
No anti-virus software
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr
Dell Additional Software
Recovery USB Media Not Included
No Autopilot
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust
3 Year Warranty

500 x Dell Ecoloop Urban Grey Backpack 14-16-inch, CP4523G with 1-year warranty

Grey Notebook carrying backpack
420D fabric
31.5 cm x 17 cm x 48 cm
540 g
Fits most Dell screen sizes between 14" to 16" (max laptop dimension: 270 x 400 x 25mm)
Recycled materials, reflective accent
Top carry handle, S-curve shoulder straps
1-year warranty

LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1, Cardway Business Park,
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 36 months for the applicable 500x Dell Latitude 5440 units.

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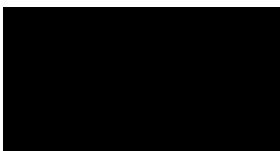
MAXIMUM LIABILITY

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 £477,000 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.

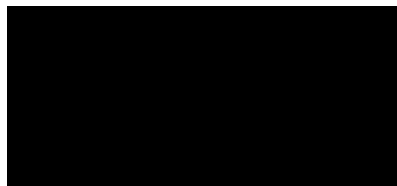
Payment made by BACS.

BUYER'S INVOICE ADDRESS:

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

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



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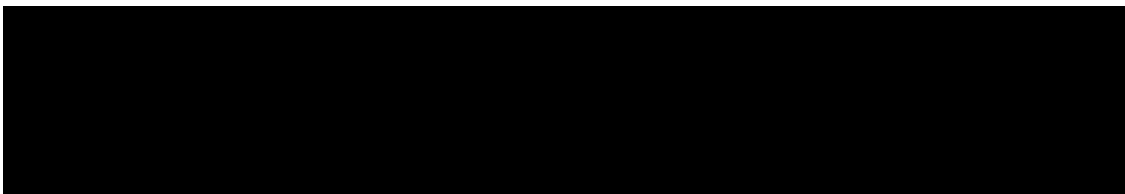
BUYER'S ENVIRONMENTAL POLICY

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

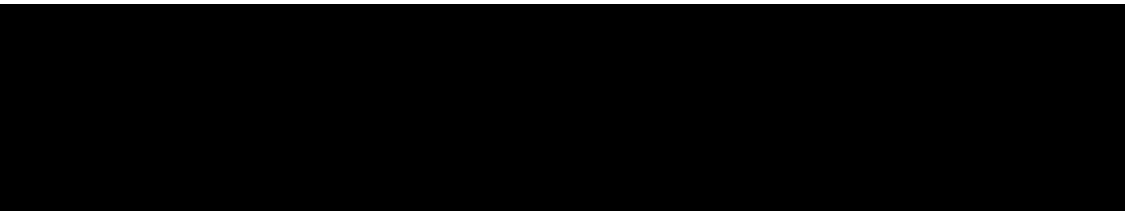
BUYER'S SECURITY POLICY

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

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

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ADDITIONAL INSURANCES

Not applicable.

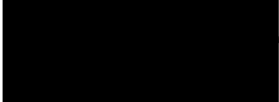
GUARANTEE

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 :

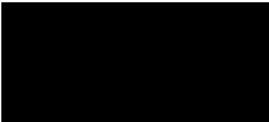
Signature: 

Name: 

Role: 

Date: 30th September 2024

For and on behalf of Buyer:



Signature:

Name: 

Role: 

Date: 4th October 2024