

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1640
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands CSU
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

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and 10/10/2023

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 2 (Variation Form)
    - Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules for AGEMCSU/TRANS/23/1640
  - CCS Core Terms (version 3.0.6)

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- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6068 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

None

CALL-OFF START DATE: 10/2023  
CALL-OFF EXPIRY DATE: 12/2023  
CALL-OFF INITIAL PERIOD: 3 months  
CALL-OFF OPTIONAL EXTENSION: None  
PERIOD

## CALL-OFF DELIVERABLES

From the various hardware requirements published you were successful and awarded to provide the following requirements.

Option A:

### 100x Dell USB-C 65W Power Adaptor

### Dell 22 Monitor – P2222H - 54.6cm (21.5")

#### Components

Base Dell 22 Monitor - P2222H - 54.6cm (21.5")

Powercord C13 Power Cord 250V 1.8M

Dell Corporation Ltd, c/o 1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF, United Kingdom

Dell Corporation Limited, Registered in England No. 2081369. Registered Office: c/o 1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF, United

Kingdom. VAT Registration No. 635 8235 28, WEE/CE0092VV Phone No: 0800 587 1456. An up-to-date list of names of every company director containing

the particulars indicated in paragraphs (a), (b) and (c) of Section 196(1) of the Companies Act 1963 is available on application from the registered office.

Order Information Dell Monitor Order - EMEA

Service 3Y Basic Hardware Service with Advanced Exchange

Protect your

Purchase

5Y Basic Hardware Service with Advanced Exchange

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### **100x Dell Latitude 5440 XCTO Base**

#### **Components**

Base Dell Latitude 5440 XCTO Base

Processor 13th Generation Intel(R) Core(TM) i5-1345U vPro (12 MB cache, 10 cores, up to 4.7 GHz)

Base Options Intel 13th Generation Core i5-1345U vPro, Intel Integrated Graphics, TBT4 Systems

Management

Intel vPro Enterprise Technology Enabled

Memory 16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC

Hard Drive 512 GB, M.2, PCIe NVMe, SSD, Class 35

LCD 14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)

Camera

Hardware

FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic

PalmRest Single Pointing, Smart Card Reader

Keyboard Single Point keyboard English UK with backlit

Wireless Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth

Wireless Card

Wireless Driver Wireless Intel AX211 WLAN Driver

Mobile

Broadband

4G CAT16 - Intel XMM 7560R (DW5823e), eSIM, WW (excluding China, Turkey)

Primary Battery 3- cell, 54Wh Battery, Express Charge Capable

AC Adapter 65W AC adapter, USB Type-C, TCO Gen9 compliant

Power Cord E4 Power Cord 1M for English-UK

Processor Label Intel Core i5 vPro Enterprise Label

Documentation English, French, German, Italian, Dutch Shipping Docs

Setup and

Features

Guides

Latitude 5440 Quick Start Guide

ENERGY STAR ENERGY STAR Qualified

EPEAT 2018 EPEAT 2018 Registered (Gold)

Label Not selected in this configuration

EAN POD label No EAN Shipping Box Label

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Order

Information

Dell Order

Shipping

Material

WW ex CN & IN + 15W CPU + UMA + 65W Adapter

FGA Module Custom BTO Configuration

Intel

Responsiveness

Technologies

Intel(R) Rapid Storage Technology Driver 40

Chassis OptionsLatitude 5440 Bottom Door, Intel 13th Gen U-Series CPU

Dell Application

Software

Dell Additional Software

Software

Operating

System

Windows 11 Pro, English, Dutch, French, German, Italian

Microsoft

Application

Software

Microsoft Office 30 Day Trial - Excludes Office License

Operating

System

Recovery

Options

No Media

Service

UK SMB ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)

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

Dell Services:

Hardware

Support

Collect and Return Service 12 Months

Dell Services:

Data Protection

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### **LOCATION FOR DELIVERY**

As agreed at point of order.

### **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 minimum 90 days

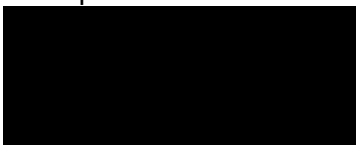
### **MAXIMUM LIABILITY**

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 £116,100.00

### **CALL-OFF CHARGES**

Option A:



### **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:**

NHS Arden and GEM CSU

0DE PAYABLES M405

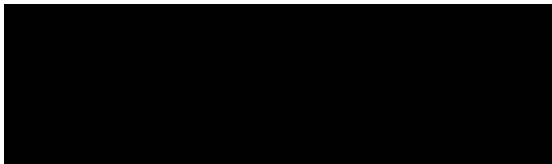
PO BOX 312

Leeds

LS11 1HP

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

**BUYER'S AUTHORISED REPRESENTATIVE**



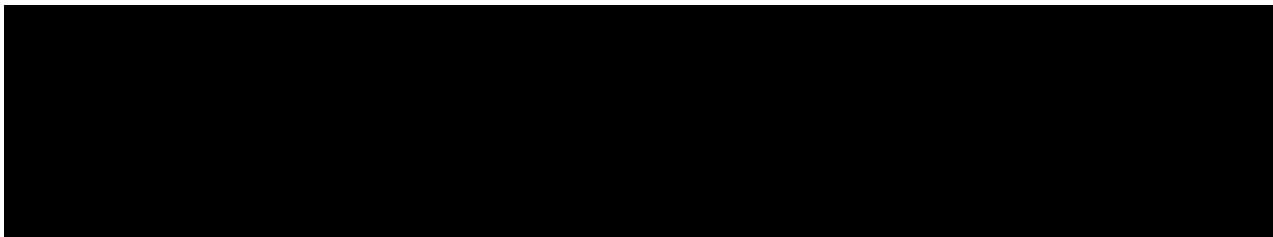
**BUYER'S ENVIRONMENTAL POLICY**

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

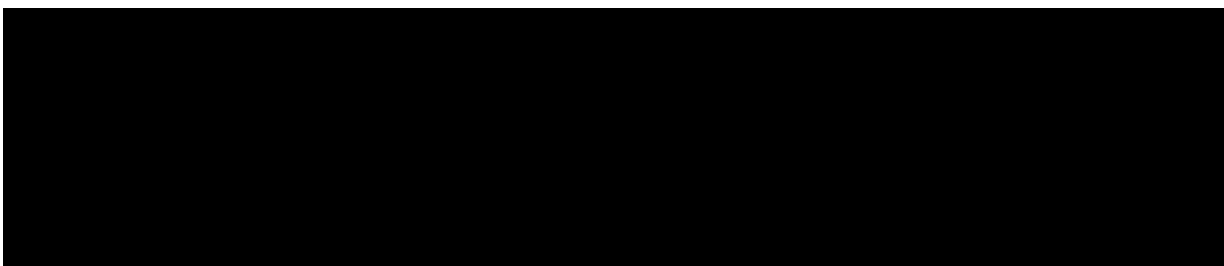
**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



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## **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

## **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)

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For and on behalf of the Supplier:



Date: October 27, 2023

For and on behalf of Buyer:



Date: 31st October 2023