

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1952
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	Lincolnshire Partnership Foundation NHS Trust
BUYER ADDRESS	Lincolnshire Partnership NHS Foundation Trust Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
THE SUPPLIER:	Dell Corporation Ltd
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 14/03/2025
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2.

CALL-OFF LOT(S):

Lot 2: Hardware

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)
 - Call-Off Schedules
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 20 (Call-Off Specification)

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- 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.
- 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: 21st MARCH 2025

CALL-OFF EXPIRY DATE: 31ST MARCH 2025

CALL-OFF INITIAL PERIOD: 1 WEEK

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

40 x Optical Mouse, MS116, USB-A, wired, Black

40 x Smartcard Keyboard, KB-813, USB-A, wired, Black

40 x Dell Ecoloop Urban Backpack 14-16

40 x 24-inch VC Monitor - C2423H – 5Y Support

40 x WD19S 130W Dock - 5Y Support

40 x Latitude 5440

Dell Latitude 5440 BTX Base

13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo)

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

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

Intel vPro Enterprise Technology Advanced Management Features (Special)

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

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

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

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

Single Pointing, Smart Card Reader, Finger Print Reader (w/ControlVault 3)

English UK backlit keyboard

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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, 54Wh Battery, Express Charge, Express Charge Boost capable
65W AC adapter, USB Type-C, TCO Gen9 compliant
UK Power Cord
Intel® Core™ i5 vPro Enterprise Label
English, French, German, Italian, Dutch Shipping Docs
Latitude 5440 Quick Start Guide
No Resource USB Media
ENERGY STAR Qualified
EPEAT 2018 Registered (Gold)
POD Label
Dell Order Information
WW ex CN & IN + 15W CPU + UMA + 65W Adapter
Smart Selection Shipment (VS)
Latitude 5440 BTS Configuration
5440_1H FY24_017/GB/BTS
Intel® Rapid Storage Technology Driver
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU
Keep Your Hard Drive, 36 Month(s)
Absolute Control 1 Year Licence
ProSupport Next Business Day Onsite with In-Region HW-SW Support, 36 Month(s)
Collect and Return Service, 12 Month(s)
No Microsoft Office License Included 30 day Trial Offer Only
No anti-virus software
Dell Additional Software
Recovery USB Media Not Included

LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1 Cardway Business Park,
Stoke-On-Trent
ST7 2UX.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A:

TESTING OF DELIVERABLES

None

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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 £49,480.80

CALL-OFF CHARGES



h r e l t i pacted 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 LPFT
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



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[Redacted]

BUYER’S ENVIRONMENTAL POLICY

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

BUYER’S SECURITY POLICY

<https://www.lpft.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

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

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SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

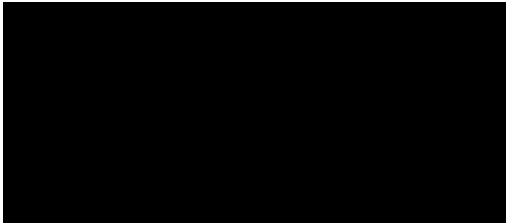
Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

N/A



Date: 17th March 2025

For and on behalf of Buyer:



Date: 14/03/2025