

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1957
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	NHS Northamptonshire Integrated Care Board
BUYER ADDRESS	Francis Crick House, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ
THE SUPPLIER:	Dell Corporation Ltd
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF
REGISTRATION NUMBER:	02081369

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/03/2025.

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):

RM6098 Technology Products & Associated Services 2 - 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
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - 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: 24TH MARCH 2025

CALL-OFF EXPIRY DATE: 23RD JUNE 2025

CALL-OFF INITIAL PERIOD: 3 MONTHS

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

55 x OptiPlex Small Form Factor - i5, 16GB, 512GB SSD, No Wi-Fi, Serial, DisplayPort - 2024

OptiPlex Small Form Factor 7020

Intel® Core™ i5 14500 vPro® (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo)

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

No AutoPilot

16 GB: 1 x 16 GB, DDR5

512 GB, M.2 2230, PCIe NVMe, SSD, Class 25

Internal Speaker

Intel® Graphics

No Wireless LAN Card

No anti-virus software

UK Power Cord

English, French, German, Italian, Dutch Shipping Docs

Quick Start Guide & Battery Data Sheet

No Additional Hard Drive

No Additional Hard Drive

No Keyboard Selected

No Mouse Selected

System Monitoring not selected in this configuration

None

Optional Serial Port

Optional DisplayPort

No Additional Add In Cards

No Additional Cable

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OptiPlex SFF with 180W Bronze Power Supply
No vPro® support
OS-Windows Media Not Included
Dell Order
EPEAT 2018 Registered (Silver)
ENERGY STAR Qualified
No UPC Label
Trusted Platform Module (Discrete TPM Enabled)
OptiPlex Small Form Factor Packaging and Labels
No CyberLink Media Suite Essentials
Regulatory Label for OptiPlex Small Form Factor 180W Power Supply
Intel® Core™ i5 Processor Label
M.2 Caddy
Chassis Intrusion Switch
Desktop Standard shipment
Intel® Rapid Storage Technology Driver
No Optical Drive
BIOS: Dell Deployment Ready Enabled PC
Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s)
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)
Keep Your Hard Drive, 60 Month(s)
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust
Activate Your Microsoft 365 For A 30 Day Trial
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr
Dell Additional Software

450 x Dell 22" Monitor - P2225H UK

LOCATION FOR DELIVERY

Green world Technologies LTD
Unit 1, Cardway Business Park
Alsager
Stoke-On-Trent
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Option A:

TESTING OF DELIVERABLES

None

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WARRANTY PERIOD

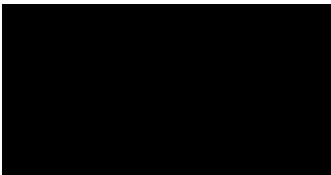
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

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 £75,200.00

CALL-OFF CHARGES



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:

NHS Northamptonshire Integrated Care Board
QPM Payables N025
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER’S AUTHORISED REPRESENTATIVE



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BUYER’S ENVIRONMENTAL POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

BUYER’S SECURITY POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

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

SERVICE CREDITS

Not applicable

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ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

[Redacted Signature]

Date: 24th March 2025

[Redacted Signature]

Date: 21.03.25