

Order Form

Framework agreement reference: AGEMCSU/TRANS/24/1865

Date of order	29/10/2024	Order Number	1865
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FROM

Customer	NHS Arden and Greater East Midlands Commissioning Support Unit
Customer's Address	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
Invoice Address	NHS Arden and GEM CSU ODE PAYABLES M405 PO BOX 312 Leeds LS11 1HP Invoices: sbs.apinvoicing@nhs.net
Contact Ref:	Name: 1865 Dell Hardware

TO

Supplier	Dell Corporation Limited
Supplier's Address	1st & 2nd Floor, One Creechurch Place, London, England, EC3A 5AF
Account Manag	

GUARANTEE

Guarantee to be provided	No
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company	[]	"Guarantor"
Parent Company address	[]	

Account Manager	Name: []
	Address: []
	Phone: []
	e-mail: []
	Fax: []]

1. TERM
(1.1) Commencement Date
12/11/2024
<i>[Guidance: Insert the date on which the Contract is to take effect.]</i>
(1.2) Expiry Date
The Contract shall expire on the date which is [3] Months after the Commencement Date 11/02/2025

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods –

Requirement:

270 x OptiPlex All-in-One – Non-Touch (5 years warranty)

Components

OptiPlex All-in-One 7420 Energy Efficient Process

OptiPlex All-in-One 7420 35W

Intel® Core™ i5 14500T vPro® (24MB cache, 14 cores, 20 threads, up to 4.8 GHz)

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

No AutoPilot

16 GB: 1 x 16 GB, DDR5

512 GB, M.2 2280, PCIe NVMe, SSD, Class 40

Intel® Graphics

Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card

No anti-virus software

UK Power Cord for 3-pin

Height Adjustable Stand for OptiPlex All-in-One

English, French, German, Italian, Dutch Shipping Docs

Quick Start Guide & Battery Data Sheet

No Additional Hard Drive

23.8", FHD 1920x1080, 60Hz, Non-Touch

System Monitoring not selected in this configuration

Wireless Driver, Intel AX211 Wi-Fi 6E (6Ghz) 2x2, Bluetooth

No Additional Cable

E4 130W 7.4mm V3, LiteOn

OptiPlex All-in-One, 35W CPU, Non-touch, FHD HDR camera, UMA, AC adapter

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)

Package for Fixed/ HAS/ no stand (EMEA)

Regulatory Label for OptiPlex All-in-One 35W, 130W adapter, EMFP

Intel® Core™ i5 Processor Label

Desktop Standard shipment
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One
Dell Deployment Ready Enabled PC
Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Months
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)
Keep Your Hard Drive, 60 Months
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust
Activate Your Microsoft 365 For A 30 Day Trial
Dell Additional Software
The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

Minimum Order Value

£ 184,950.00

Optional Services

Collection and recycling

☐

Paper catalogue

☐

Secure Collection

☐

(2.2) Premises

[N/A]

[Guidance: Insert details of any Premises where the Goods and/or Services are to be provided. It is not mandatory to include details. If none then insert "n/a".]

(2.3) Lease/ Licenses

[N/A]


[Guidance: Insert details of or reference to any lease or licence being granted by the Participating Authority to the Supplier to enable it to provide the Services]

<p>(2.4) Standards</p> <p>[N/A]</p> <p><i>[Guidance note: Insert details of any particular standards that will apply to the provision of the Goods and/or Services. Insert details of additional standards above. If none then insert "n/a".]</i></p>
<p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>https://www.ardengemcsu.nhs.uk/</p> <p>Additional Security Requirements</p> <p>[N/A]</p> <p><i>[Guidance: Include any information regarding Security Requirements that are appropriate to the Customer or the location where the Services are being provided. Consider if there are any other specific security requirements relating to the Customer and include details.]</i></p> <p>Processing personal data under or in connection with this contract</p> <p>[NO]</p>
<p>(2.6) Exit Plan (where required)</p> <p>[NO]</p> <p><i>[Guidance: Customer to consider whether an Exit Plan is required for the Services.]</i></p>
<p>(2.7) Environmental Plan</p> <p>[NO]</p>

<p>3. SUPPLIER SOLUTION</p>
<p>(3.1) Supplier Solution</p> <p>[N/A]</p>

<p>(3.2) Account structure including Key Personnel</p> <p>Key Personnel: [N/A]</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>[N/A]</p> <p><i>[Guidance: Insert details of any Sub-contractors being used by the Supplier]</i></p>
<p>(3.4) Outline Security Management Plan</p> <p>As set out below:</p> <p>[N/A]</p>
<p>(3.5) Relevant Convictions</p> <p>A Relevant Conviction is a Conviction that is relevant to the nature of the Services to be provided <i>[Guidance: You may wish to specify a particular conviction(s) e.g. involving dishonesty, violence, sexual offence]</i></p>
<p>(3.6) Implementation Plan</p> <p>N/A</p>

4. PERFORMANCE QUALITY			
(4.1) Key Performance Indicators			
[N/A]			
<i>[Guidance: Insert details of any specific KPI's applicable to the Supplier here.]</i>			
(4.2) Service Levels and Service Credits			
When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels:			
Service Level	Description	Service Credit Calculation	Critical Service Failure
If the level of performance of the Supplier during the Contract Period:			
(i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or			
(ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.			


5. PRICE AND PAYMENT	
(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))	
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<p>(5.2) Invoicing and Payment</p> <p>NHS Arden and GEM CSU ODE PAYABLES M405 PO BOX 312 Leeds LS11 1HP</p> <p>Invoices: sbs.apinvoicing@nhs.net</p>
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<p>6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES</p> <p>(6.1) Supplemental requirements</p> <p>[N/A]</p>
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BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the **NHS Conditions of Contract for purchase of goods and/or Services and by signing below** agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	1 st November 2024

For and on behalf of the Customer:

Name and Title	
Signature	
Date	04/11/24