

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

### Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1753
THE BUYER:	NHS Mid & South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
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 8<sup>th</sup> March 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

- o Call-Off Schedule 5 (Pricing Details)
  - o Call-Off Schedule 20 (Call-Off Specification)
- 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: 7<sup>th</sup> March 2024

CALL-OFF EXPIRY DATE: 6<sup>th</sup> March 2029

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

### Requirement:

**877 x Optiplex Small Form Factor, i5, 16GB, 512GB, SSD, No Wifi**

### **Components**

OptiPlex Small Form Factor (7010)

13th Gen Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)

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

No AutoPilot

16 GB: 1 x 16 GB, DDR4

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

Internal Speaker

Intel® Graphics

No Optical Drive

No Wireless LAN Card (no WiFi enablement)

UK Power Cord

English, French, German, Italian, Dutch Shipping Docs

## Framework Schedule 6

Quick Start Guide, OptiPlex Small Form  
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  
OptiPlex Small Form with 180W Bronze Power Supply, WW  
No Out-of-Band Systems Management  
Recovery USB 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 180W, EMFP  
Intel® Core™ i5 Processor Label  
M.2 Caddy  
Desktop Standard shipment  
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form  
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr  
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust  
Chassis Intrusion Switch  
Dell Deployment Ready Enabled PC  
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)  
Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s)  
Keep Your Hard Drive, 60 Month(s)  
No Microsoft Office License Included 30 day Trial Offer Only  
No anti-virus software  
Dell Additional Software

**Please confirm stock levels for delivery prior to 27th March 2024. – Delivered.**

## LOCATION FOR DELIVERY

Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG

## DATES FOR DELIVERY OF THE DELIVERABLES

As agreed at point of order. All kit now delivered.

## TESTING OF DELIVERABLES

None

## **WARRANTY PERIOD**

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

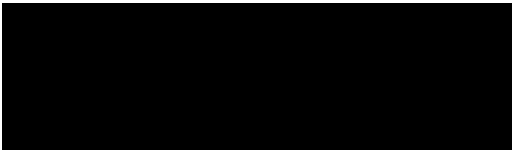
## **MAXIMUM LIABILITY**

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 £469,195.00.

## **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.

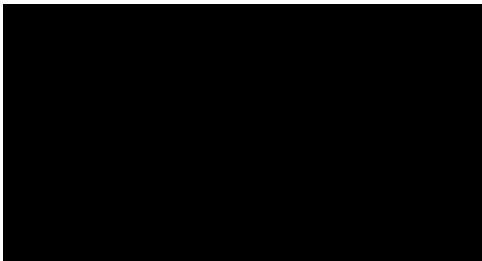
Payment made by BACS.

## **BUYER'S INVOICE ADDRESS:**

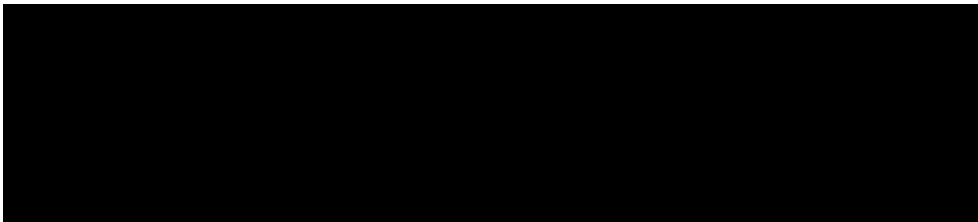
NHS Mid and South Es-  
sex Integrated Care  
Board  
QH8 Payables N175  
PO Box 132  
Leeds  
Invoices:

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

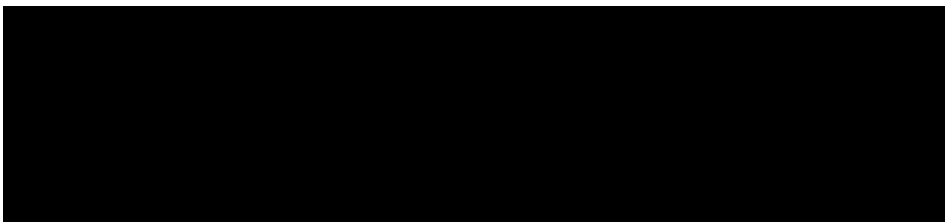
## **BUYER'S AUTHORISED REPRESENTATIVE**



## **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

## **ADDITIONAL INSURANCES**

Not applicable.

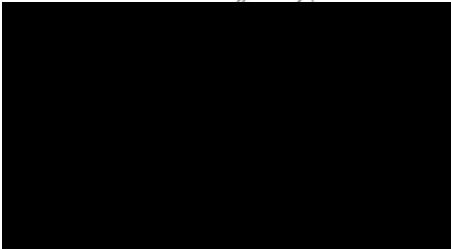
## **GUARANTEE**

Not applicable.

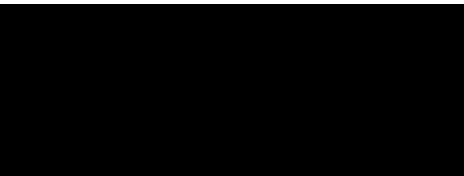
## **SOCIAL VALUE COMMITMENT**

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 behalf of the Supplier:



For and on behalf of Buyer:



Date: 18/04/2024