

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1880
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	Lincolnshire Community Health Services NHS Trust
BUYER ADDRESS	Beech House, Waterside South, Lincoln. LN5 7JH
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 18/12/2024.

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
    - Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098

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- 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: 8<sup>th</sup> January 2025

CALL-OFF EXPIRY DATE: 7<sup>th</sup> April 2025

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

## CALL-OFF DELIVERABLES

Option A:

### **100 x WD19s 130W Docking Station, 5 Year Warranty**

Docking station

USB-C

HDMI, 2 x DP, USB-C

20.5 cm x 9 cm x 2.9 cm

585 g

Black

Gigabit Ethernet

Power adapter 130 Watt AC 120/230 V (50/60 Hz) 90 Watt Power Provided

### **100 x Dell 24" Monitors P2425H, 5 Year Warranty**

LED-backlit LCD monitor - 24"

USB 3.2 Gen 1 hub

IPS

16:9 – Aspect Ratio

Full HD (1080p) 1920 x 1080 at 60 Hz

0.2745 mm – Pixel Pitch

250 cd/m<sup>2</sup> - Brightness

1000:1 – Contrast Ratio

5 ms (grey-to-grey fast), 8 ms (grey-to-grey normal)

16.7 million colours

HDMI, VGA, DisplayPort

Height, pivot (rotation), swivel, tilt

Anti-glare

53.78 cm x 17.957 cm

5.57 kg

RoHS, NFPA 99, DisplayPort 1.2, BFR-free, HDCP 1.4, PVC-free

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### **100 x Dell KB-813 USB Smartcard Keyboards - UK/Irish (QWERTY)**

### **100 x Dell Optical Mouse MS116 Black**

## **LOCATION FOR DELIVERY**

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

## **DATES FOR DELIVERY OF THE DELIVERABLES**

As agreed at point of order.

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

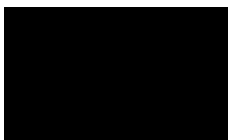
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

## **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 £27,500 excluding VAT.

## **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

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**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:**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

**BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]  
[Redacted]  
[Redacted]

**BUYER'S ENVIRONMENTAL POLICY**

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

**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]  
[Redacted]  
[Redacted]

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]  
[Redacted]  
[Redacted]

**PROGRESS REPORT FREQUENCY**

Not applicable.

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**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**

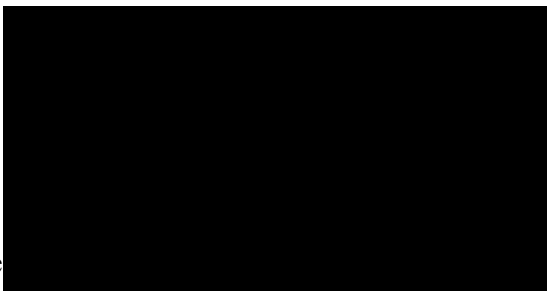
Not applicable.

**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:

Signature

A large black rectangular box redacting the signature of the supplier.

Name: 

Role: 

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Date: 30.12.2024

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 24/12/2024