

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/2007
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 Ltd
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London. EC3A 5AZ
REGISTRATION NUMBER:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15/09/2025.

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
 - 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
- 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: 03/10/2025

CALL-OFF EXPIRY DATE: 02/01/2026

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES

Option A:

100 x Dell Pro 14 Plus (PB14250) XCTO Base Ultra 5

100 x Dell Pro 14-16 Plus Ecoloop Urban Backpack – CP5625G

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: By 13th October 2025 subject to reasonable endeavours

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.

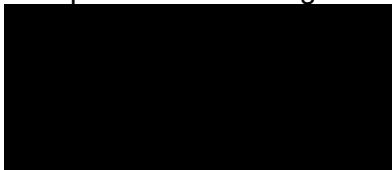
MAXIMUM LIABILITY

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 £107,000.00 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

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 LCHS
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



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]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Any information pertaining to product specification and pricing should be considered commercially sensitive

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

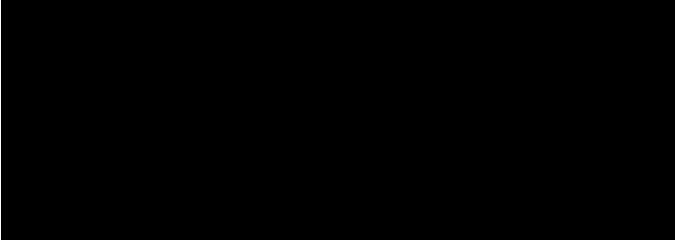
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

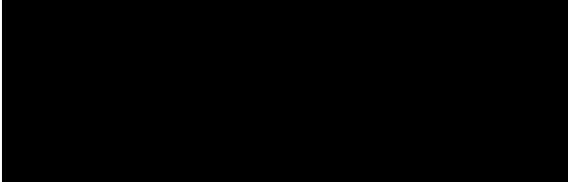
As per framework agreement

For and on behalf of the Supplier:



Date: 23/09/2025

For and on behalf of Buyer:



Date: 29/09/2025