

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1958
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 5AF
REGISTRATION NUMBER:	02081369

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25/03/2025.

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)

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- 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: 31ST MARCH 2025

CALL-OFF EXPIRY DATE: 30TH JUNE 2025

CALL-OFF INITIAL PERIOD: 3 MONTHS

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES

Option A:

50 x Latitude 5450

Dell Latitude 5450 XCTO BASE

Intel® Core™ Ultra 5 135U, vPro® (12 cores, up to 4.4 GHz Turbo)

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

Intel® Core™ Ultra 5 135U vPro® processor with Integrated Intel® Graphics

Intel® vPro® Enterprise Technology Enabled

16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel® Core™ processors)

512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD

14.0", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam, 5G

FHD HDR RGB Camera, TNR, Camera Shutter, Microphone

Smart Card Reader, Control Vault 3+

English UK backlit Copilot key keyboard, 80-key

Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card

Intel AX211 WLAN Driver

5G - Qualcomm® Snapdragon™ X62 Global 5G Modem (DW5932e), eSIM capable

3-cell, 54 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable

65W AC adapter, USB Type-C, EcoDesign

E4 Power Cord 1M for English-UK

Intel Core Ultra vPro Enterprise Label

English, French, German, Italian, Dutch Shipping Docs

Latitude 5450 Quick Start Guide

No Resource USB Media

ENERGY STAR Qualified

EPEAT 2018 Registered (Gold)

"Not selected in this configuration" Label

No EAN Shipping Box Label

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Dell Order Information

WW ex CN & IN + MTL U15/H28 CPU + UMA + 65W Adapter

Standard Shipment (VS)

Intel® Rapid Storage Technology Driver

Latitude 5450 Bottom Door, U15

Intel® Connectivity Performance Suite for Evo/vPro

Collect and Return Service 12 Months, 12 Month(s)

ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)

Keep Your Hard Drive, 36 Month(s)

Activate Your Microsoft 365 For A 30 Day Trial

No anti-virus software

Dell Additional Software

OS-Windows Media Not Included

No AutoPilot

50 x Dell EcoLoop Urban Backpack 14-16

LOCATION FOR DELIVERY

Greenworld Technologies LTD,

Unit 1, Cardway Business Park,

Stoke-On-Trent,

ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

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

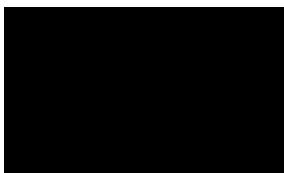
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £45,900.00 excluding VAT.

CALL-OFF CHARGES

Option A: The Charges for the Deliverables

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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/>

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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

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

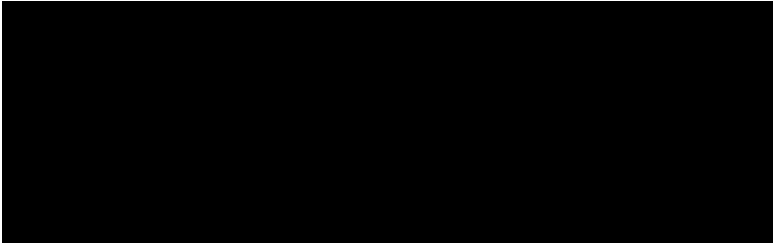
Not applicable.

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SOCIAL VALUE COMMITMENT

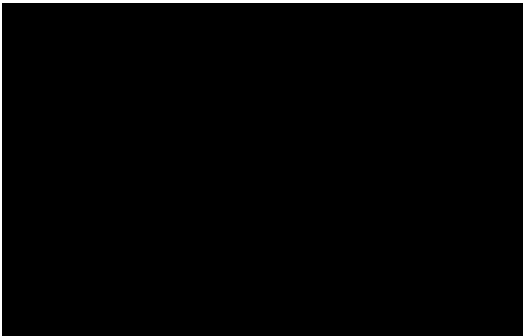
N/A

For and on behalf of the Supplier:



Date: 25th March 2025

For and on behalf of Buyer:



Date:25/03/2025