

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1782
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 02/05/2024.

It is issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Service 2.

CALL-OFF LOT(S):

- o 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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for Insert Call-Off reference number.
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 7 (Key Supplier Staff)
- 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.

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: 01 May 2024

CALL-OFF EXPIRY DATE: 01 May 2029

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION NA
PERIOD

CALL-OFF DELIVERABLES

Option A:

100 x Dell Latitude 5440 3Y Warranty – (Mobile Broadband card included)

Dell Latitude 5440 XCTO Base

13th Gen Intel® Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.6 GHz Turbo)

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

Intel 13th Generation Core i5-1335U Trans., Intel Integrated Graphics, TBT4

Intel vPro Essentials Technology Enabled

16 GB, 1 x 16 GB, DDR4, 3200 MT/s, Non-ECC, single-channel

512 GB, M.2 2230, PCIe NVMe, SSD, Class 35

14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam,
WLAN/WWAN(5G)

FHD Camera, Temporal Noise Reduction, No Express Sign-In, Camera Shutter,
Mic

PalmRest Single Pointing, Smart Card Reader

Keyboard English UK backlit keyboard, 80-key

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

Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth

5G - Intel® 5000 Global 5G (DW5931e), eSIM, worldwide (excluding China,
Turkey)

3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable

65W AC adapter, USB Type-C, TCO Gen9 compliant

E4 Power Cord 1M for English-UK

Intel® Core™ i5 vPro Essentials Label

English, French, German, Italian, Dutch Shipping Docs

Latitude 5440 Quick Start Guide

No Resource USB Media
ENERGY STAR Qualified
EPEAT 2018
EPEAT 2018 Registered (Gold)
Label Not selected in this configuration
EAN POD label
No EAN Shipping Box Label
Order Information
Dell Order Information
Shipping Material
WW ex CN & IN + 15W CPU + UMA + 65W Adapter
Transportation from ODM to region
Standard Shipment (VS)
Intel Responsiveness Technologies
Intel® Rapid Storage Technology Driver
Chassis Options
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU
Dell Services: Extended Service
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)
Dell Services: Hardware Support
Collect and Return Service, 12 Month(s)
Dell Services: Data Protection
Keep Your Hard Drive, 36 Month(s)
Microsoft Office
No Microsoft Office License Included 30-day Trial Offer Only
Home and Small Business Security solutions
No anti-virus software
Commercial and Enterprise Security Solutions
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr
Dell Application Software
Dell Additional Software
Operating System Recovery Options
Recovery USB Media Not Included
Windows Autopilot
No Autopilot
Dell Endpoint Security Additional Offers
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust

100 x Dell WD19s 130W Dock 5 Year warranty

Docking station
USB-C
HDMI, 2 x DP, USB-C
20.5 cm x 9 cm x 2.9 cm
Weight
585 g
Colour Black
Networking Gigabit Ethernet
Power adapter 130-Watt AC 120/230 V (50/60 Hz) 90 Watt Power Provided

General
Product Type
Docking station
Width 20.5 cm
Depth 9 cm
Height 2.9 cm
Weight 585 g
Enclosure Colour Black

100 x Dell P2422H 24" Monitor 5Y Warranty

LED-backlit LCD monitor - 24"
24"
USB 3.2 Gen 1 hub
IPS
16:9
Full HD (1080p) 1920 x 1080 at 60 Hz
0.2745 mm
Brightness 250 cd/m²
1000:1
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

100 x Dell Optical Mouse-MS116 – Black

100 x Dell KB813 Smartcard - Keyboard - UK/Irish (QWERTY)

100 x Dell EcoLoop Urban Backpack 14-16-inch, CP4523G

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

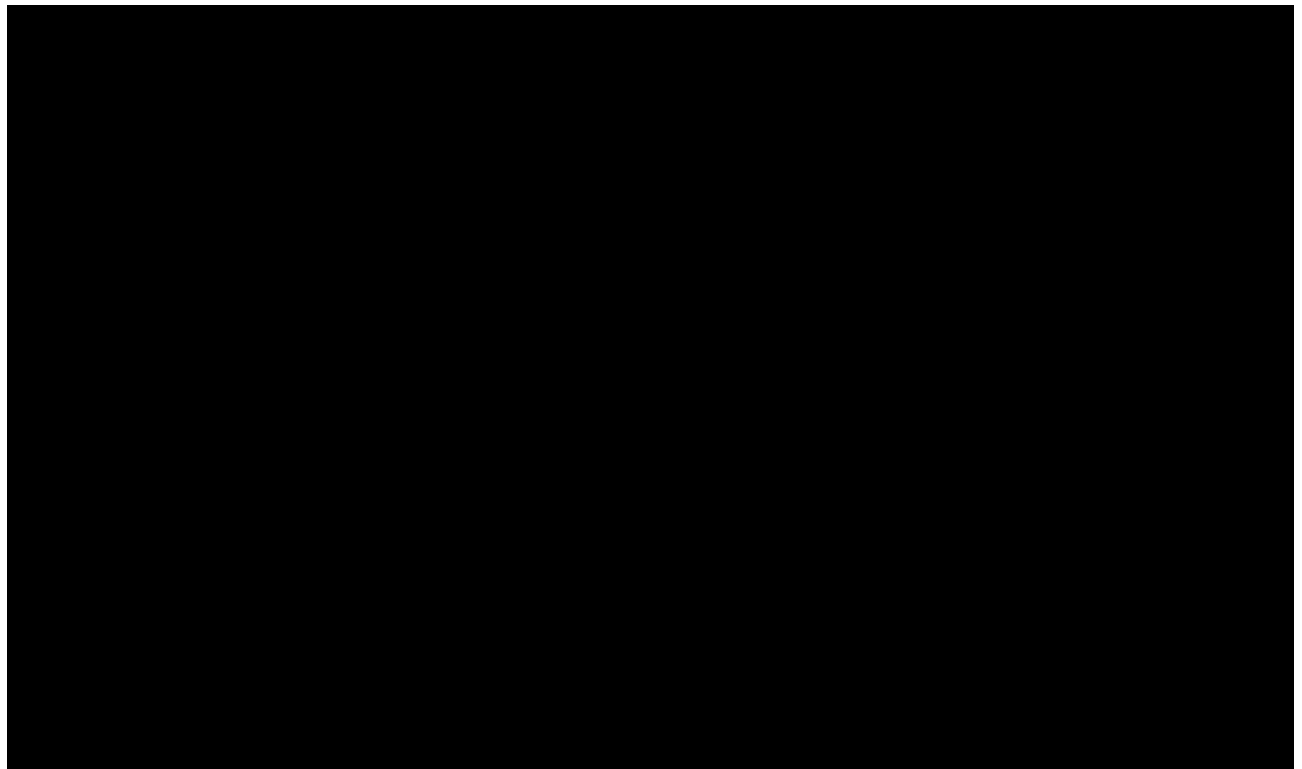
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately £125,900.00.

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

Not applicable

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

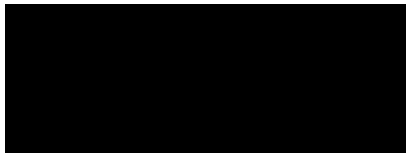
Lincoln County Hospital

Greetwell Road

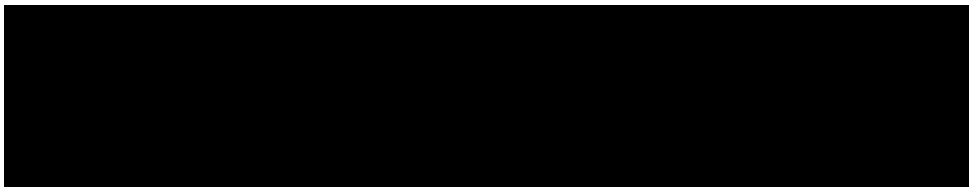
Lincoln

LN2 5QY

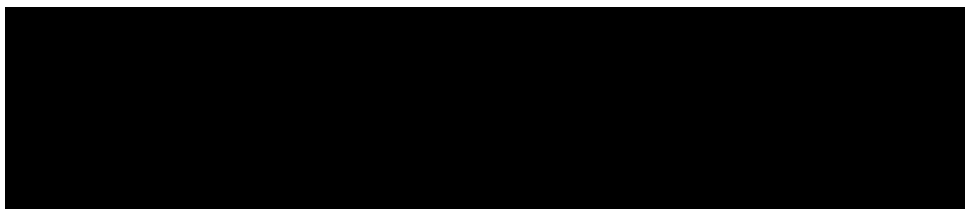
BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

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)

Framework Schedule 6

