

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1491
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Dell Technologies
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 20/06/2023 date of issue.

It's issued under the Framework Contract with the reference number RM6068 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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)

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- Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for AGEMCSU/TRANS/23/1554
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 20/06/2023

CALL-OFF EXPIRY DATE: 20/09/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF DELIVERABLES

NHS Arden & GEM CSU has a requirement as set out below.

Requirement:

20 x Dell Latitude 5430 - i7 14" with five years warranty

Components

Processor

12th Generation Intel® Core™ i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)

Operating System

Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, Dutch, French, German, Italian

Base Options

i7-1265U vPro, Integrated Intel Iris Xe Graphics, Thunderbolt

Systems Management

Intel vPro Enterprise Technology Enabled

Memory

16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual channel, Non-ECC

Hard Drive

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

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LCD

14.0" FHD (1920x1080) Anti-Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN

Camera

FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic

PalmRest

Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4

Keyboard

Single Point keyboard English UK with backlit

Wireless

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

Mobile Broadband

No Mobile Broadband Card

Primary Battery

4 Cell, 58 Wh, ExpressCharge™ Capable

AC Adapter

65W Type-C Adapter

Cable

UK Power Cord

Operating System Recovery Options

Recovery USB Media Not Included

Documentation/Disks

English, French, German, Italian, Dutch Shipping Docs

Resource DVD

No Resource USB Media

E-Star

ENERGY STAR Qualified

EPEAT 2018

EPEAT 2018 Registered (Gold)

Label

Not selected in this configuration

Order Information

Dell Order Information

Packaging

Packaging 65W Adapter + ADL CPU

Transportation from ODM to region

Smart Selection Shipment (VS)

FGA Module

5430_1H FY23_207/GB/BTS

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Base

Dell Latitude 5430 BTX Base

Chassis Options

Latitude Bottom Door

Driver

Wireless Intel AX211 WLAN Driver Alder Lake

EAN POD label

POD Label

Processor Branding

Intel® Core™ i7 vPro Enterprise Label

Placemat

Quick start guide

Non-Microsoft Application Software

Dell Applications for Windows 11 DGR

Bundle

Latitude 5430 BTS Configuration

Dell Services: Data Protection

Keep Your Hard Drive, 60 Month(s)

Dell Services: Extended Service

ProSupport and Next Business Day Onsite Service, 60 Month(s)

Dell Services: Hardware Support

Collect and Return Service, 12 Month(s)

Microsoft Application Software

No Microsoft Office License Included 30-day Trial Offer Only

Security Software

No anti-virus software

Windows AutoPilot

No AutoPilot

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months. Minimum is 90 days.

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 £19,838.00.

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CALL-OFF CHARGES



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 Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

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

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BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

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

SUPPLIER’S CONTRACT MANAGER

[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

All information relating to 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.

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SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

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:

[Redacted Signature]

Date: September 6, 2023

For and on behalf of Buyer:

[Redacted Signature]

Date: 07/09/2023