

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1533
THE BUYER:	NHS Norfolk and Waveney Integrated Care Board
BUYER ADDRESS	County Hall, Martineau Ln, Norwich NR1 2DH
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 6th June 2023. 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 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)

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- o Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 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: 17/04/2023
CALL-OFF EXPIRY DATE: 17/07/2023
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:
300 x Dell Latitude 5430 CTO Base SR
100 x Dell 24 Monitor - P2422H - 60.5cm (23.8") SR
155 x UK/Irish (QWERTY) Dell KB-813 Smartcard Reader USB Keyboard Black SR

LOCATION FOR DELIVERY

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery as per order instructions on raised Purchase Order.

TESTING OF DELIVERABLES

None

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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
[REDACTED]

CALL-OFF CHARGES

Option A: The Charges for the Deliverables
[REDACTED]

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:

NHS Norfolk & Waveney ICB

QMM Payables N185

Shared Business Service

PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
IT Programme Manager

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[REDACTED]
LAKESIDE 400, OLD CHAPEL WAY, BROADLAND BUSINESS PARK, NORWICH NR7 0WG

BUYER’S ENVIRONMENTAL POLICY

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

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

[REDACTED]
[Internal Sales Representative]

[REDACTED]
[1st & 2nd Floor One Creechurch Place, London, England, EC3A 5AF]

SUPPLIER’S CONTRACT MANAGER

[REDACTED]
[Contracts & Framework Manager]

[REDACTED]
[1st & 2nd Floor One Creechurch Place, London, England, EC3A 5AF]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

[Not applicable]

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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: [REDACTED]

Name: [REDACTED]

Role: Internal Sales Representative

Date: 19.08.2023

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: Logistics Operations and IT Purchasing Manager

Date: 07/09/2023