

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1365
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London, EC3A 5AF
REGISTRATION NUMBER:	02081369
DUNS NUMBER:	n/a
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8th November 2022.

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)

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- Call-Off Schedules
 - o Call-Off Schedule 5 (Pricing Details)
 - 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: 08/11/2022
CALL-OFF EXPIRY DATE: 08/02/2023
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION PERIOD N/A

CALL-OFF DELIVERABLES

Option A:

- 25 x Dell EcoLoop Urban Backpack CP4523G (11-15")
- 50 x Latitude 5430 BTS Configuration [Lincolnshire (AGCSU, CCG, GPIT & LCHS) i5, 16GB, 512GB SSD, 5 Yr]
- 1 Dell Latitude 5430 BTX Base
- 1 i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt
- 1 Intel vPro Enterprise with Intel Core i5-1245U (10 Core) 1.60 GHz to 4.40 GHz 1 EPEAT 2018 Registered (Gold)
- 1 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN

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1 Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4
1 Latitude Bottom Door
1 16GB, 2x8GB, DDR4 Non-ECC
1 M.2 512GB PCIe NVMe Class 35 Solid State Drive
1 58WHR, 4 Cell Battery Express Charge Capable
1 E4 Power Cord 1M for English-UK
1 65W Type-C Adapter 1 Intel AX211 WiFi 6e 2x2 AC+ BT 5.2 vPro

1 Wireless Intel AX211 WLAN Driver Alder Lake
1 No Mobile Broadband Card
1 Single Point keyboard English UK with backlit Software

1 No Resource USB Media
1 Windows 10 Pro (Includes Windows 11 Pro License) English, Dutch, French, German, Italian
1 Microsoft Office 30 Day Trial - Excludes Office License
1 vPro MOD Manageability
1 Dell Applications for Windows 11 DGR
1 No Anti-Virus Software Service

1 Collect and Return Service 12 Months
1 ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)
1 ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)
1 Keep Your Hard Drive, 60 Month(s)

LOCATION FOR DELIVERY

Units 8-9, Witham Point Business Park, Wavell Drive, Lincoln, LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

7-10 days from 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 12 months.
Minimum is 90 days.

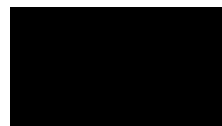
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MAXIMUM LIABILITY

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
£45,475.00

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

None

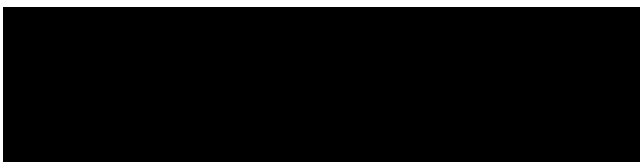
PAYMENT METHOD

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



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Lakeside 400, Old Chapel Way, Broadland Business Park, Norwich NR7 0WG

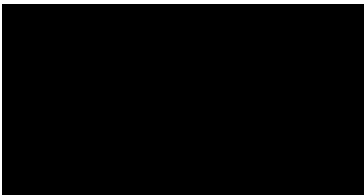
BUYER’S ENVIRONMENTAL POLICY

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

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

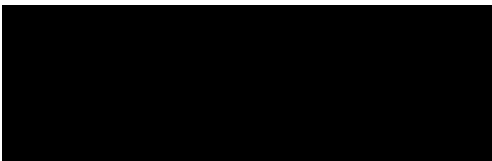


1st & 2nd Floor, One Creechurch Place

London

EC3A 5AF

SUPPLIER’S CONTRACT MANAGER



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

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:

[Redacted Signature]

Role: Vice President

Date: December 12, 2022

For and on behalf of Buyer:

[Redacted Signature]

Role: Logistics Operations and IT Purchasing Manager

Date: 20/12/2022