

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1634
THE BUYER:	Lincolnshire Partnership NHS Foundation Trust
BUYER ADDRESS	Unit 8, The Point, Lions Way, Sleaford, NG34 8GG
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 25/10/2023.

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):

- o Lot 2: Hardware & Software & Associated Services Framework

## 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
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
    - o Joint Schedule 11 (Processing Data)

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- Call-Off Schedules for Insert Call-Off reference number.
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
- 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.

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: 25/10/2023

CALL-OFF EXPIRY DATE: 24/01/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

7x Dell XPS15 9530 Laptops (i9)

Components

13th Gen Intel® Core™ i9-13900H (24 MB cache, 14 cores, up to 5.40 GHz Turbo)

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

15.6", 3.5K 3456x2160, 60Hz, OLED, Touch, Anti-Reflect, 400 nit, InfinityEdge

32 GB: 2 x 16 GB, DDR5, 4800 MT/s

1 TB, M.2, PCIe NVMe, SSD

NVIDIA® GeForce RTX™ 4060, 8 GB GDDR6

English UK backlit keyboard

Intel® Killer™ Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth® wireless card

XPS 15 (9530)

Custom BTO Configuration

6 Cell, 86 Wh, integrated

Dell XPS Order

No EAN Shipping Box Label

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### Shipping Material

No vPro - No Out of Band Systems Management

130Watt Type-C Adapter

CN95307CC

Platinum Silver exterior, Black interior

Black Power Cord (UK)

Intel® Core™ i9 Processor Label

English, French, German, Italian, Dutch Shipping Docs

Standard shipment

No Warranty Tech Sheet Required

Recovery USB Media Not Included

Regulatory Label

Software

No Microsoft Office License Included 30 day Trial Offer Only

McAfee® LiveSafe™ 12-month subscription

Dell Additional Software

Service

4Y ProSupport Next Business Day Onsite with In-Region HW-SW Support

4Yr Keep Your Hard Drive XPS Notebooks Only

1Y Collect and Return Service

6x Dell WD19 130W Docking stations

Components

Power Cord - C5, UK

Service

5Y Basic Hardware Service with Advanced Exchange

6x Dell P2322H 24" monitors

Components

C13 Power Cord 250V 1.8M UK

Service

5Y Basic Hardware Service with Advanced Exchange

6x Dell KB-813 Smartcard Keyboards

6x Dell MS116 Optical Mice

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### **LOCATION FOR DELIVERY**

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

### **DATES FOR DELIVERY OF THE DELIVERABLES**

As agreed at point of order.

### **TESTING OF DELIVERABLES**

None

### **WARRANTY PERIOD**

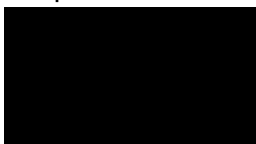
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

### **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  
£16,835.00

### **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.

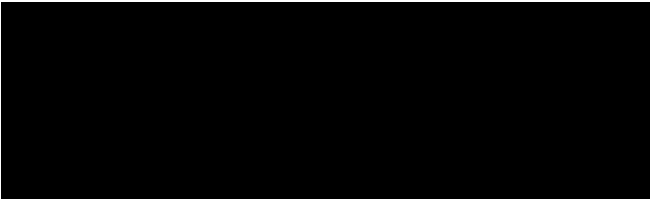
Payment made by BACS.

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**BUYER’S INVOICE ADDRESS:**

Accounts Payable LPFT  
Lincoln County Hospital  
Greetwell Road  
Lincoln  
LN2 5QY

**BUYER’S AUTHORISED REPRESENTATIVE**



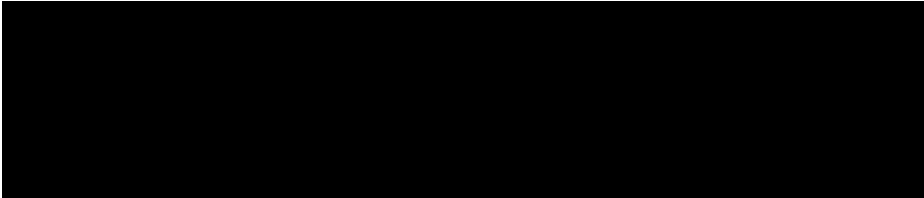
**BUYER’S ENVIRONMENTAL POLICY**

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

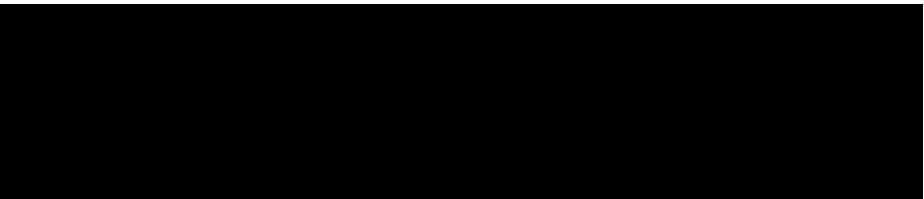
**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**



**SUPPLIER’S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

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**KEY STAFF**

N/A

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

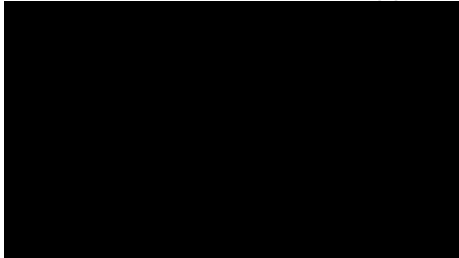
**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

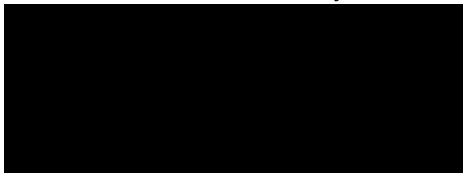
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



Date: November 3, 2023

For and on behalf of Buyer:



Date: 16/11/2023

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