

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1672
THE BUYER:	NHS England on behalf of 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, England, EC3A 5AF
REGISTRATION NUMBER:	02081369

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17th November 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

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- 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: 17/11/2023
CALL-OFF EXPIRY DATE: 16/02/2024
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

55x Dell OptiPlex Small Form Factor Desktops [i5, 16GB, 256GB SSD, No Wi-Fi]

Components

OptiPlex Small Form Factor (7010)

13th Gen Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)

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

No AutoPilot

16 GB, 1 x 16 GB, DDR4

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

Internal Speaker

Intel® Graphics

No Optical Drive

No Wireless LAN Card (no WiFi enablement)

UK Power Cord

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English, French, German, Italian, Dutch Shipping Docs
Quick Start Guide, OptiPlex Small Form
OptiPlex Small Form Factor BTS Configuration
No Additional Hard Drive
No Keyboard Selected
Dell Optical Mouse-MS116 - Black
System Monitoring not selected in this configuration
Wireless Driver - None
No PCIe add-in-card
No Additional Video Ports
No Additional Add In Cards
No Additional Cable
OptiPlex Small Form with 180W Bronze Power Supply, WW
Intel vPro Enterprise
Recovery USB Media Not Included
Dell Order
EPEAT 2018 Registered (Silver)
ENERGY STAR Qualified
EAN Shipping Box Label, Print On Demand
Trusted Platform Module (Discrete TPM Enabled)
OptiPlex Small Form Factor Packaging and Labels
SFF_1H24_012/GB/BTS
Regulatory Label for OptiPlex Small Form 180W, EMFP
Intel Core i5 vPro Enterprise Processor Label
M.2 Caddy
DT BTS/BTP Shipment
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form
Chassis Intrusion Switch
Software
Absolute Control 1 Year Licence
Dell Additional Software
No CyberLink Media Suite Essentials
No Microsoft Office License Included 30 day Trial Offer Only
No anti-virus software
Service
1 Keep Your Hard Drive, 60 Month(s)
1 Basic Onsite Service with Hardware Support, 12 Month(s)

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1 ProSupport Next Business Day Onsite with In-Region HW-SW Support, 60 Month(s)

LOCATION FOR DELIVERY

Greenworld Technologies, Unit 1 Cardway Business Park, Linley Ln, Alsager, 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.

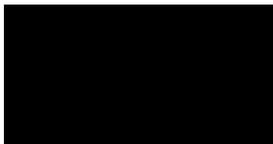
MAXIMUM LIABILITY

The 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 £31,625.00

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.

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BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

0DE PAYABLES M405

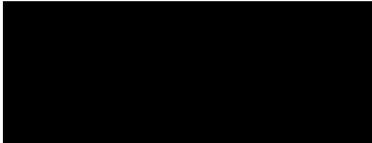
PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



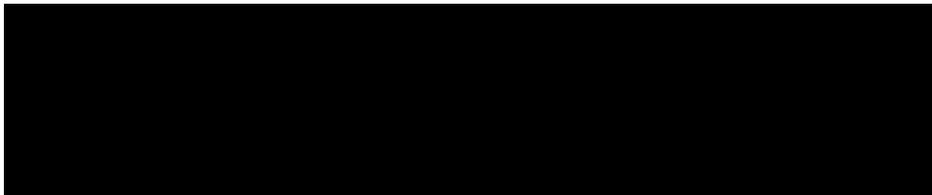
BUYER'S ENVIRONMENTAL POLICY

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

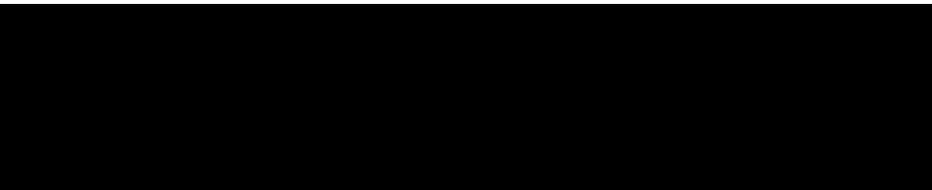
BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

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KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

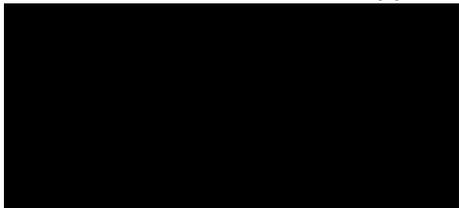
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

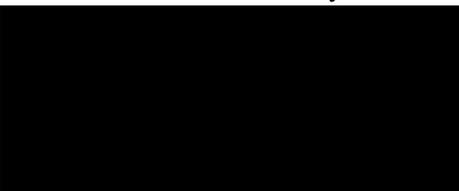
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



Date: December 1, 2023

For and on behalf of Buyer:



Date: 05/12/2023