

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1517
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 06/04/2023.

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 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for AGEMCSU/TRANS/23/1517
- 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: 06/04/2023

CALL-OFF EXPIRY DATE: 06/07/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF DELIVERABLES

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

Requirement:

32 x Dell Latitude E5430 [i5-1245U, 16GB, 512GB SSD, 5yr Support

Components

- 1 12th Generation Intel® Core™ i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz
- 1 Windows 10 Pro (Windows 11 Pro license included), English, Dutch, French, German, Italian
- 1 i5-1245U vPro, Integrated Intel Iris Xe Graphics, Thunderbolt
- 1 Intel vPro Enterprise Technology Enabled
- 1 16 GB, 2 x 8 GB, DDR4, 3200 MHz
- 1 512 GB, M.2, PCIe NVMe, SSD, Class 35
- 1 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN
- 1 FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic
- 1 Palmrest, SmartCard , FingerPrint Reader, Thunderbolt 4
- 1 Single Point keyboard English UK with backlit
- 1 Intel® Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth
- 1 No Mobile Broadband Card
- 1 4 Cell, 58 Wh, ExpressCharge Capable
- 1 65W Type-C Adapter
- 1 UK Power Cord
- 1 Recovery USB Media Not Included
- 1 Documentation/Disks English, French, German, Italian, Dutch Shipping Docs
- 1 No Resource USB Media
- 1 ENERGY STAR Qualified
- 1 EPEAT 2018 Registered (Gold)
- 1 Dell Latitude 5430 BTX Base
- 1 Latitude Bottom Door
- 1 Wireless Intel AX211 WLAN Driver Alder Lake
- 1 POD Label
- 1 Intel Gen 12 CPU label for Core i5 vPro Enterprise
- 1 Quick start guide

Software

- 1 Dell Applications for Windows 11 DGR
- 1 Latitude 5430 BTS Configuration
- 1 No AutoPilot
- 1 No Microsoft Office License Included 30 day Trial Offer Only
- 1 No anti-virus software

Service

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

32 xDell MS116 USB Optical Mouse

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

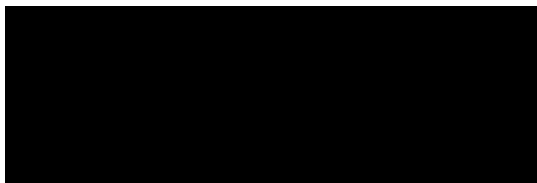
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months.

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 £30,080.00.

CALL-OFF CHARGES



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

PO Box 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[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.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

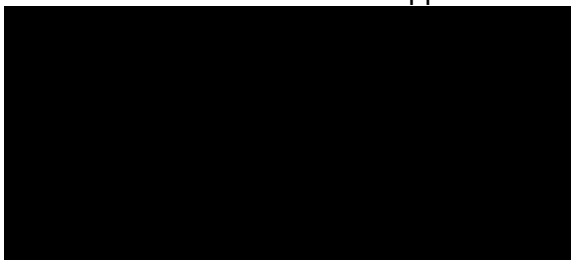
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

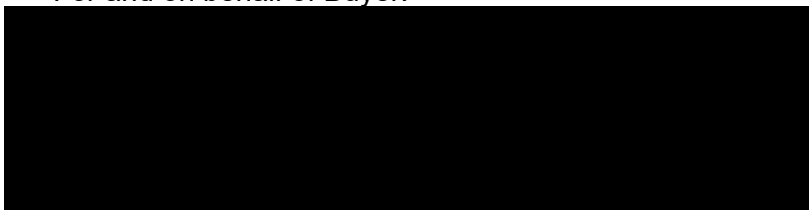
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:



Date: September 6, 2023

For and on behalf of Buyer:



Date: 07/09/2023