

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1955
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	NHS Mid & South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
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 24/03/2025.  
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2.

CALL-OFF LOT(S):

Lot 2 Hardware

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) RM6098
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 4 (Commercially Sensitive Information)

## Framework Schedule 6

- 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) RM6098
- 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: 26<sup>th</sup> March 2025

CALL-OFF EXPIRY DATE: 30<sup>th</sup> April 2025

CALL-OFF INITIAL PERIOD: 1 Month

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

**300 x DELL LATITUDE 5450 XCTO BASE** (latitude 5450 - Windows Hello enabled, 4g) (210-BMPS)

## LOCATION FOR DELIVERY

Greenworld Technologies LTD,  
Unit 1 Cardway Business Park,  
Stoke-On-Trent  
ST7 2UX.

## Framework Schedule 6

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

Option A: Delivery date details

IT Hardware to be delivered by the end of April 2025.

### **TESTING OF DELIVERABLES**

None

### **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

### **MAXIMUM LIABILITY**

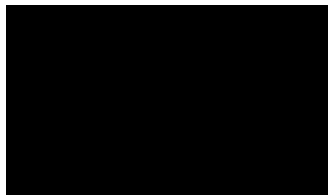
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

Approximately £259,500 excluding VAT.

### **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 Mid and South Essex Integrated Care Board  
QH8 Payables N175

Framework Schedule 6

PO Box 132  
Leeds

Invoices:  
[sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

**BUYER’S AUTHORISED REPRESENTATIVE**

[Redacted]

**BUYER’S ENVIRONMENTAL POLICY**

<https://www.midandsouthessex.ics.nhs.uk>

**BUYER’S SECURITY POLICY**

<https://www.midandsouthessex.ics.nhs.uk>

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER’S CONTRACT MANAGER**

[Redacted]

**PROGRESS REPORT FREQUENCY**

Not applicable.

**PROGRESS MEETING FREQUENCY**

Not applicable.

**KEY STAFF**

Not applicable.

Framework Schedule 6

**KEY SUBCONTRACTOR(S)**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable.

**GUARANTEE**

Not applicable.

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:

Signature: [Redacted]  
Name: [Redacted]  
Role: [Redacted]  
Date: 25th March 2025

For and on behalf of Buyer:

Signature: [Redacted]  
Name: [Redacted]  
Role: [Redacted]  
Date: 25<sup>th</sup> March 2025