

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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/24/1783
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 /2024.

It is issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Service 2.

CALL-OFF LOT(S):

- o 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 o Joint Schedule 4 (Commercially Sensitive Information) o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for Insert Call-Off reference number.
 - o Call-Off Schedule 5 (Pricing Details) o Call-Off Schedule 7 (Key Supplier Staff)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6098

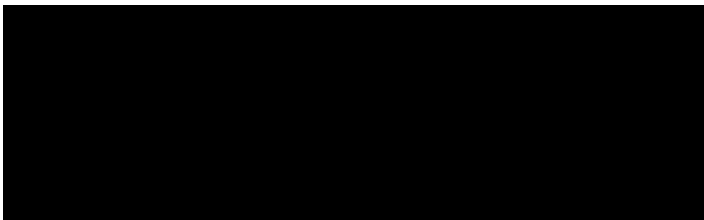
- 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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 DELIVERABLES

Option A:

5x Dell XPS 16 9640 with i9 processor - Three Year Warranty

16.3" 4K+ OLED

80W sustained performance

Intel®Core™Ultra 9 (45W) i9 processor

NVIDIA®GeForce RTX™4070 Laptop GPU 8GB GDDR6 (60W)

2.13kg (4.7lbs.) for FHD+ and UMA; 2.20kg (4.8lbs) for OLED

3-year warranty to be included in quotation

5x Dell WD19s 130W Dock – Five Year warranty

Specification

Docking station

USB-C

HDMI, 2 x DP, USB-C

Dimensions - 20.5 cm x 9 cm x 2.9 cm

Weight - 585 g

Colour - Black

Gigabit Ethernet

Power adapter 130 Watt AC 120/230 V (50/60 Hz) 90 Watt Power Provided 5-year warranty to be included in quotation

5x Dell 24 Monitor – P2422H

LED-backlit LCD monitor - 24" Diagonal

Size 24"

USB 3.2 Gen 1 hub

IPS

Aspect Ratio 16:9

Full HD (1080p) 1920 x 1080 at 60 Hz

Pixel Pitch 0.2745 mm

Brightness 250 cd/m²

Contrast Ratio 1000:1

Response Time 5 ms (grey-to-grey fast), 8 ms (grey-to-grey normal)

Color Support 16.7 million colours

HDMI, VGA, DisplayPort

Height, pivot (rotation), swivel, tilt

Anti-glare

Dimensions (WxDxH) - with stand 53.78 cm x 17.957 cm

Weight 5.57 kg

RoHS, NFPA 99, DisplayPort 1.2, BFR-free, HDCP 1.4, PVC-free

5-year warranty to be included in quotation

5x Dell Ecoloop Urban Backpack

5x Dell KB-813 Keyboard

5x Dell Optical Mouse MS116 Black

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY OF THE DELIVERABLES

As agreed at point of order.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

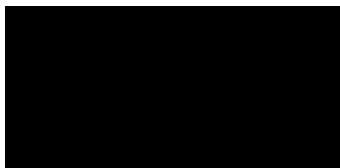
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months or in the case of the XPS 16 9640 unit – 36 months.

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately £18,264.00.

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

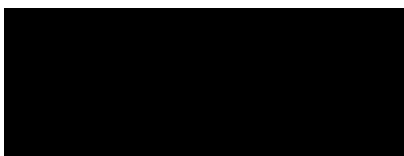
Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

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

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

All commercially sensitive information and 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)

Framework Schedule 6

For and on behalf of the Supplier:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 15th August 2024

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 18/06/2024