

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1926
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	NHS Northamptonshire Integrated Care Board
BUYER ADDRESS	Francis Crick House, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ
THE SUPPLIER:	Dell Corporation Ltd
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 06/02/2025. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

RM6098 Technology Products & Associated Services 2 - 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)
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)

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- 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: 11th February 2025

CALL-OFF EXPIRY DATE: 31st March 2025

CALL-OFF INITIAL PERIOD: 1 Month

CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

This will be split across two purchase orders, as the below quantities:-

PO Number 1: 335 Dell OptiPlex

PO Number 2: 305 Dell OptiPlex

640 x OptiPlex Small Form Factor - i5, 16GB, 512GB SSD, No Wi-Fi, Serial, DisplayPort 2024

OptiPlex Small Form Factor (7020)

OptiPlex Small Form Factor 7020

Processor

Intel® Core™ i5 14500 vPro® (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo)

Operating System

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

Windows AutoPilot

No AutoPilot

Memory

16 GB: 1 x 16 GB, DDR5

Storage

512 GB, M.2 2230, PCIe NVMe, SSD, Class 25

Speakers

Internal Speaker

Graphics

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Intel® Graphics
Wireless
No Wireless LAN Card
Security Software and PC Protection
No anti-virus software
Power Cord
UK Power Cord
Documentation
English, French, German, Italian, Dutch Shipping Docs
Placemat
Quick Start Guide & Battery Data Sheet
Additional Storage
No Additional Hard Drive
3rd Storage
No Additional Hard Drive
Keyboard
No Keyboard Selected
Mouse
No Mouse Selected
System Monitoring Options
System Monitoring not selected in this configuration
Wireless Driver
None
Serial Port Adapter
Optional Serial Port
Additional Video Ports
Optional DisplayPort
Add-in Cards
No Additional Add In Cards
Adapter
No Additional Cable
Chassis Options
OptiPlex SFF with 180W Bronze Power Supply
Systems Management
No vPro® support
Operating System Recovery Options
OS-Windows Media Not Included
Order Information
Dell Order
EPEAT 2018
EPEAT 2018 Registered (Silver)
ENERGY STAR
ENERGY STAR Qualified
EAN/UPC Labels
No UPC Label
TPM Security
Trusted Platform Module (Discrete TPM Enabled)

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Shipping Material

OptiPlex Small Form Factor Packaging and Labels

Optical Software

No CyberLink Media Suite Essentials

Label

Regulatory Label for OptiPlex Small Form Factor 180W Power Supply

Processor Label

Intel® Core™ i5 Processor Label

Hard Drive Cables and Brackets

M.2 Caddy

Chassis Intrusion Switch

Chassis Intrusion Switch

Transportation from ODM to region

Desktop Standard shipment

Intel Responsiveness Technologies

Intel® Rapid Storage Technology Driver

Optical Drive

No Optical Drive

BIOS Configuration

BIOS: Dell Deployment Ready Enabled PC

Standard Hardware Support Service

Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s)

Hardware Support Services Upgrades

ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)

Keep Your Hard Drive

Keep Your Hard Drive, 60 Month(s)

Dell Endpoint Security Additional Offers

Absolute Secure Access Edge on Prem 1YR OTB NHS Trust

Microsoft Office

Activate Your Microsoft 365 For A 30 Day Trial

CrowdStrike

CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr

Software Stack

Dell Additional Software

LOCATION FOR DELIVERY

Green world Technologies LTD

Unit 1, Cardway Business Park

Alsager

Stoke-On-Trent

ST7 2UX

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DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Dell will use best endeavours to deliver goods by 31st March

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

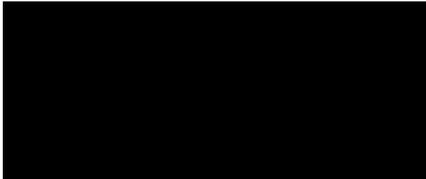
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

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 £361,600.00

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 Northamptonshire Integrated Care Board
QPM Payables N025
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

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Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

BUYER'S SECURITY POLICY

<https://www.icnorthamptonshire.org.uk/icb/>

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

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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.

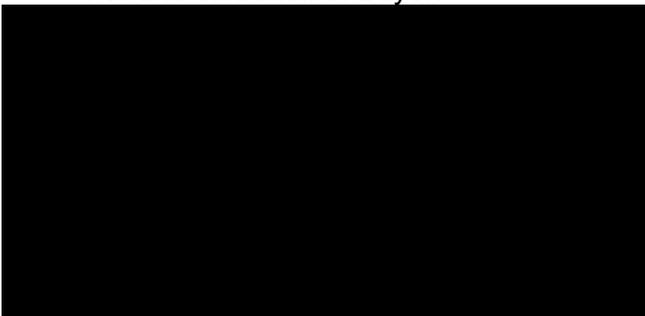
GUARANTEE

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:

A large black rectangular redaction box covering the signature area for the Supplier. A handwritten signature is visible above the top edge of the redaction.

For and on behalf of Buyer:

A large black rectangular redaction box covering the signature area for the Buyer.