

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1478
THE BUYER:	NHS Arden and Greater Midlands CSU
BUYER ADDRESS	Cardinal Square, Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Storm Technologies Ltd
SUPPLIER ADDRESS:	Unit 2 The Boulevard, Blackmoor Ln, Watford WD18 8YW
REGISTRATION NUMBER:	3998372
DUNS NUMBER:	51-991-6048
SID4GOV ID:	[Insert if known]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28/02/2023. 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)

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- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for AGEMCSU/TRANS/23/1478
- 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

None

CALL-OFF START DATE: 28/02/2023

CALL-OFF EXPIRY DATE: 28/05/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF DELIVERABLES

Requirement:

50 x Dell Latitude 5430 [i5-1245U, 16GB, 512GB SSD, 5yr Support]

Components

- 1 12th Gen Intel® Core™ i5-1245U, vPro® Enterprise (12MB, 10 core, 12 thread, up to 4.40 GHz Turbo)
- 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® AX211 WiFi 6e 2x2 AX+ with Bluetooth® 5.2
- 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)

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- 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)

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



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

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE


Head of Logistics & Purchasing

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

Framework Schedule 6

Account Manager

[REDACTED]
Unit 2 The Boulevard, Blackmoor Ln, Watford WD18 8YW

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
COO

[REDACTED]
Unit 2 The Boulevard, Blackmoor Ln, Watford WD18 8YW

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

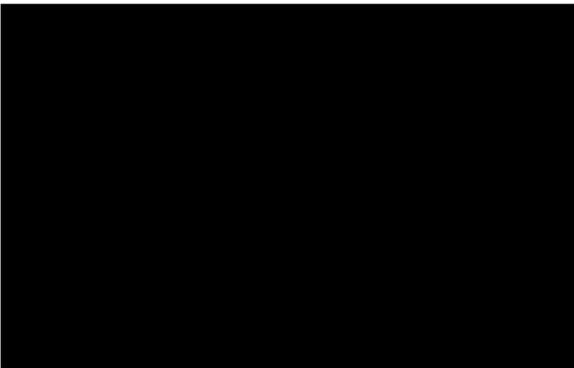
Not applicable

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)]





Role: Logistics Operations and IT Purchasing Manager
Date: 27/07/2023