

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1673
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
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 17<sup>th</sup> November 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 4 (Commercially Sensitive Information)
  - Call-Off Schedules

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- 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) RM6068

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: 17/11/2023

CALL-OFF EXPIRY DATE: 16/02/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

57x Dell OptiPlex Small Form Factor Desktops [i5, 16GB, 256GB SSD, No Wi-Fi]

Components

OptiPlex Small Form Factor (7010)

13th Gen Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)

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

No AutoPilot

16 GB, 1 x 16 GB, DDR4

256 GB, M.2 2230, PCIe NVMe, SSD, Class 35

Internal Speaker

Intel® Graphics

No Optical Drive

No Wireless LAN Card (no WiFi enablement)

UK Power Cord

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English, French, German, Italian, Dutch Shipping Docs  
Quick Start Guide, OptiPlex Small Form  
OptiPlex Small Form Factor BTS Configuration  
No Additional Hard Drive  
No Keyboard Selected  
Dell Optical Mouse-MS116 - Black  
System Monitoring not selected in this configuration  
Wireless Driver - None  
No PCIe add-in-card  
No Additional Video Ports  
No Additional Add In Cards  
No Additional Cable  
OptiPlex Small Form with 180W Bronze Power Supply, WW  
Intel vPro Enterprise  
Recovery USB Media Not Included  
Dell Order  
EPEAT 2018 Registered (Silver)  
ENERGY STAR Qualified  
EAN Shipping Box Label, Print On Demand  
Trusted Platform Module (Discrete TPM Enabled)  
OptiPlex Small Form Factor Packaging and Labels  
SFF\_1H24\_012/GB/BTS  
Regulatory Label for OptiPlex Small Form 180W, EMFP  
Intel Core i5 vPro Enterprise Processor Label  
M.2 Caddy  
DT BTS/BTP Shipment  
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form  
Chassis Intrusion Switch  
Software  
Absolute Control 1 Year Licence  
Dell Additional Software  
No CyberLink Media Suite Essentials  
No Microsoft Office License Included 30 day Trial Offer Only  
No anti-virus software  
Service  
1 Keep Your Hard Drive, 60 Month(s)  
1 Basic Onsite Service with Hardware Support, 12 Month(s)

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1 ProSupport Next Business Day Onsite with In-Region HW-SW Support, 60 Month(s)

### **LOCATION FOR DELIVERY**

Greenworld Technologies, Unit 1 Cardway Business Park, Linley Ln, Alsager, 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.

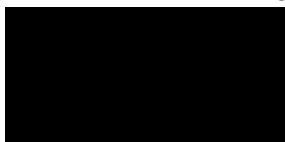
### **MAXIMUM LIABILITY**

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 £32,755.00.

### **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**

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.

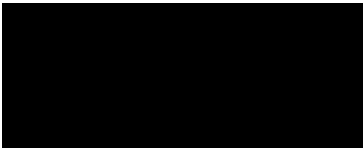
Payment made by BACS.

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**BUYER’S INVOICE ADDRESS:**

NHS Arden and GEM CSU  
0DE PAYABLES M405  
PO BOX 312  
Leeds  
LS11 1HP  
Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

**BUYER’S AUTHORISED REPRESENTATIVE**



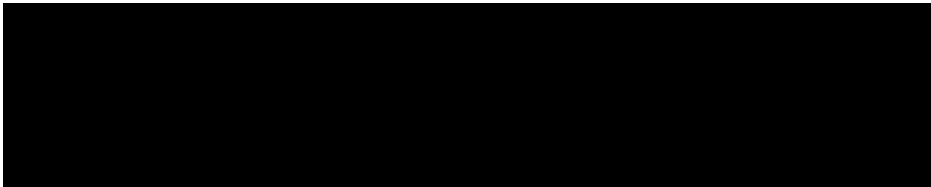
**BUYER’S ENVIRONMENTAL POLICY**

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

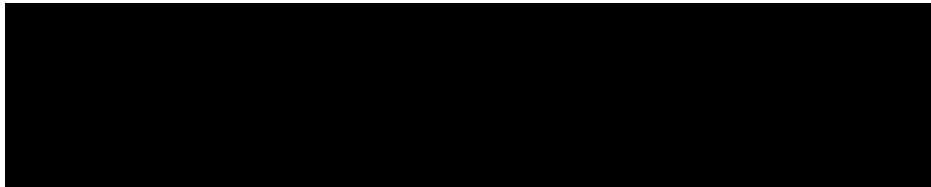
**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**



**SUPPLIER’S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Not applicable.

**PROGRESS MEETING FREQUENCY**

Not applicable.

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**KEY STAFF**

Not applicable.

**KEY SUBCONTRACTOR(S)**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable.

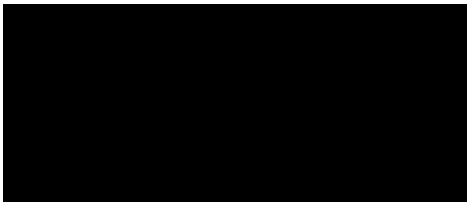
**GUARANTEE**

Not applicable.

**SOCIAL VALUE COMMITMENT**

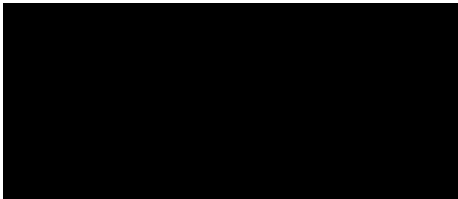
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:



Date: December 1, 2023

For and on behalf of Buyer:



Date: 18/12/23