

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1840
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 27/09/2024.

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)

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- 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 START DATE: 27/09/2024

CALL-OFF EXPIRY DATE: 26/09/2024

CALL-OFF INITIAL PERIOD: 3years

CALL-OFF OPTIONAL EXTENSION NA  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

**100x Dell Latitude 5440, 3Y warranty, i5, 16GB, 512GB, Smartcard, KYHD**

Dell Latitude 5440 XCTO Base

13th Gen Intel® Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.6 GHz Turbo)

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

Intel 13th Generation Core i5-1335U Trans., Intel Integrated Graphics, TBT4

Intel vPro Essentials Technology Enabled

16 GB, 1 x 16 GB, DDR4, 3200 MT/s, Non-ECC, single-channel

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

14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam,  
WLAN/WWAN(5G)

FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter,  
Mic

Single Pointing, Smart Card Reader

English UK backlit keyboard, 80-key

Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card

Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth

No Mobile Broadband Card

3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable

65W AC adapter, USB Type-C, TCO Gen9 compliant

E4 Power Cord 1M for English-UK

Intel® Core™ i5 vPro Essentials Label

English, French, German, Italian, Dutch Shipping Docs

Latitude 5440 Quick Start Guide

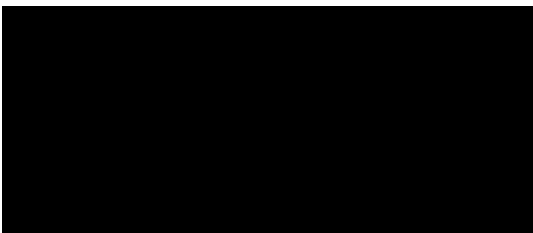
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No Resource USB Media  
ENERGY STAR Qualified  
EPEAT 2018 Registered (Gold)  
Not selected in this configuration  
No EAN Shipping Box Label  
Dell Order Information  
WW ex CN & IN + 15W CPU + UMA + 65W Adapter  
Standard Shipment (VS)  
Intel® Rapid Storage Technology Driver  
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU  
Collect and Return Service 12 Months, 12 Month(s)  
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)  
Keep Your Hard Drive, 36 Month(s)  
Activate Your Microsoft 365 For A 30 Day Trial  
No anti-virus software  
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr  
Dell Additional Software  
Recovery USB Media Not Included  
Dell Endpoint Security Additional Offers  
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust

100 x Dell EcoLoop Urban Backpack 14-16-inch, CP4523G

100 x 24-inch Monitor, P2425H, 5Y Warranty

**LOCATION FOR DELIVERY**



**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.

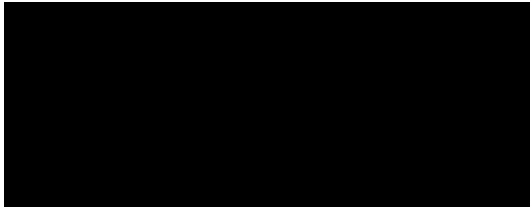
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**MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Approximately [REDACTED]

**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**

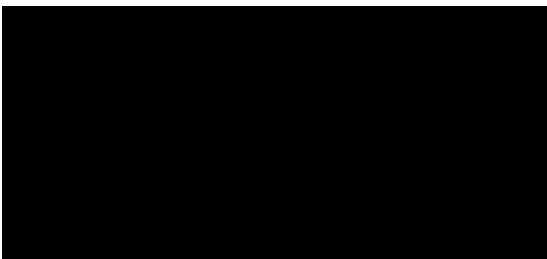
Not applicable

**PAYMENT METHOD**

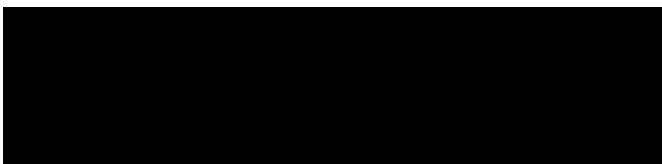
Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

**BUYER'S INVOICE ADDRESS:**



**BUYER'S AUTHORISED REPRESENTATIVE**



**BUYER'S ENVIRONMENTAL POLICY**

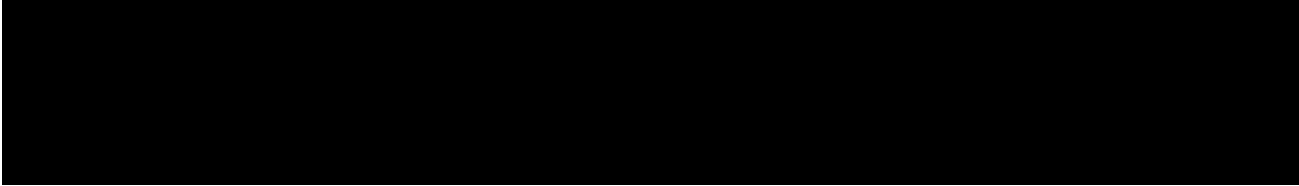
<https://www.lpft.nhs.uk/>

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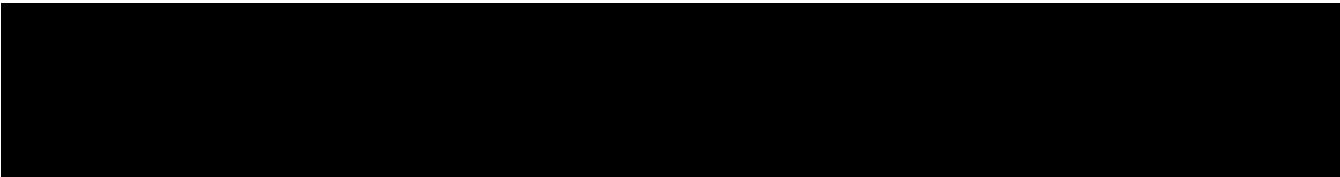
**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

Not Applicable

**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

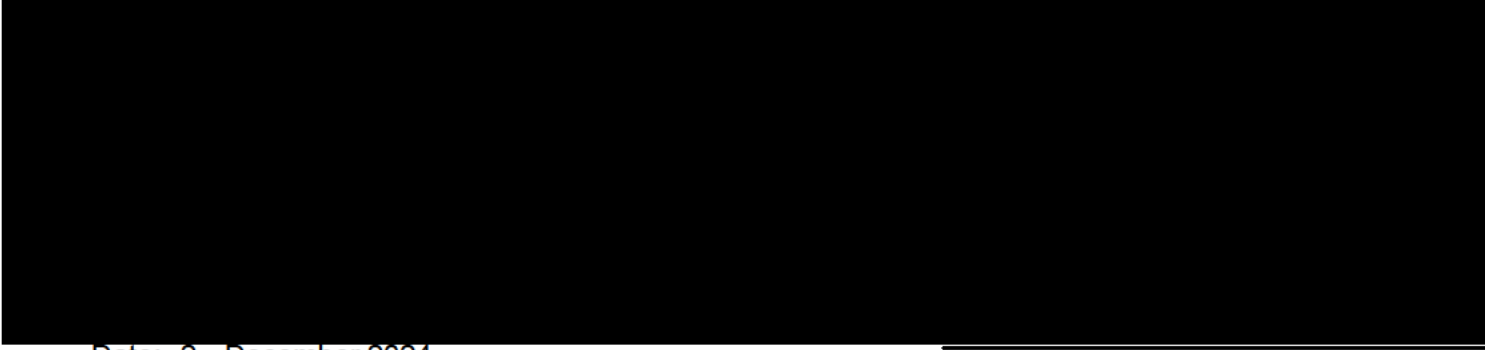
**GUARANTEE**

Not applicable

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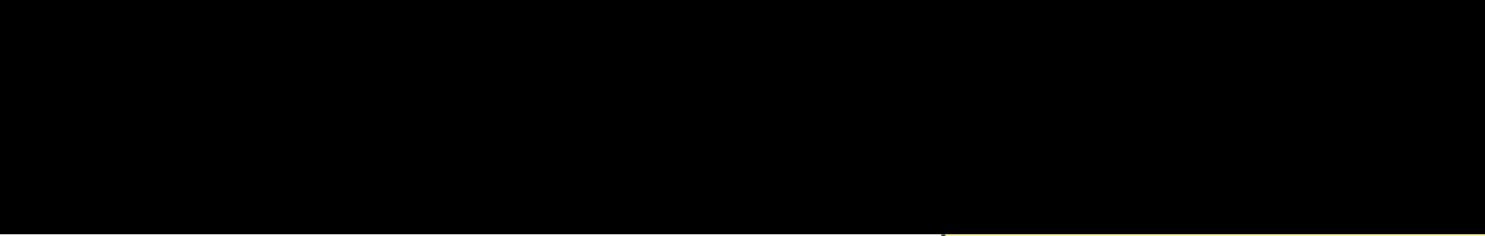
**SOCIAL VALUE COMMITMENT**

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)



Date: 2 December 2024

For and on behalf of Buyer:



Date: 27/09/2024

