

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1677
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 26/10/2023.

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):

- o Lot 2: Hardware & Software & Associated Services Framework

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
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for Insert Call-Off reference number.

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- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
- 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.

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: 01/01/2024

CALL-OFF EXPIRY DATE: 31/03/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

100x Laptops Dell (3 year warranty)

Components

Latitude 5440

Dell Latitude 5440 BTX Base

13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo)

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

Intel 13th Generation Core i5-1345U vPro, Intel Integrated Graphics, TBT4

Intel vPro Enterprise Technology Advanced Management Features (Special)

16 GB, 2 x 8 GB, DDR4, 3200 MT/s, Non-ECC, dual-channel

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

LCD

14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)

FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic

Single Pointing, Smart Card Reader, Finger Print Reader (w/ControlVault 3)

English UK backlit keyboard

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

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Wireless Driver

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

No Mobile Broadband Card

Primary Battery

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

AC Adapter

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

Power Cord

UK Power Cord

Processor Label

Intel® Core™ i5 vPro Enterprise Label

English, French, German, Italian, Dutch Shipping Docs

Setup and Features Guides

Latitude 5440 Quick Start Guide

Resource Media

No Resource USB Media

ENERGY STAR

ENERGY STAR Qualified

EPEAT 2018

EPEAT 2018 Registered (Gold)

Label

Not selected in this configuration

EAN POD label

POD Label

Order Information

Dell Order Information

WW ex CN & IN + 15W CPU + UMA + 65W Adapter

Smart Selection Shipment (VS)

Latitude 5440 BTS Configuration

5440_1H FY24_017/GB/BTS

Intel® Rapid Storage Technology Driver

Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU

ProSupport Next Business Day Onsite with In-Region HW-SW Support, 36 Month(s)

Recovery USB Media Not Included

No AutoPilot

Software

Absolute Control 1 Year Licence

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No Microsoft Office License Included 30 day Trial Offer Only

No anti-virus software

Dell Additional Software

Service

Collect and Return Service, 12 Month(s)

Keep Your Hard Drive, 36 Month(s)

50 x Dell 27 Monitor - P2722H - 68.6cm (27")

Components

Dell Monitor Order - EMEA

C13 Power Cord 250V 1.8M UK

5Y Basic Hardware Service with Advanced Exchange

50 x Dell 24 Monitor - P2422H - 60.5cm (23.8")

Components

Dell Monitor Order - EMEA

C13 Power Cord 250V 1.8M UK

5Y Basic Hardware Service with Advanced Exchange

50 x Docking Stations - WD19S 130W

Components

Power Cord - C5, UK

5Y Basic Hardware Service with Advanced Exchange

100 x Dell KB813 Smartcard - Keyboard - UK/Irish (QWERTY)

100 x Dell Optical Mouse-MS116 – Black

100x Dell Ecoloop Urban Backpack 11-15"

LOCATION FOR DELIVERY

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

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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 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
£124,150.00

CALL-OFF CHARGES

Option A: the Charges for the Deliverables

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Dell Corporation Ltd, c/o 1st & 2nd Floor, One Creechurh Place, London, EC3A 5AF, United Kingdom

Quote No.: 3400002854149.2

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Dell Corporation Limited, Registered in England No. 2081369. Registered Office: c/o 1st & 2nd Floor, One Creechurh Place, London, EC3A 5AF, United Kingdom. VAT Registration No. 635 6235 25, WEE/CE002VV Phone No: 0800 587 1496. An up-to-date list of names of every company director containing the particulars indicated in paragraphs (a), (b) and (c) of Section 196(1) of the Companies Act 1983 is available on application from the registered office.

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.

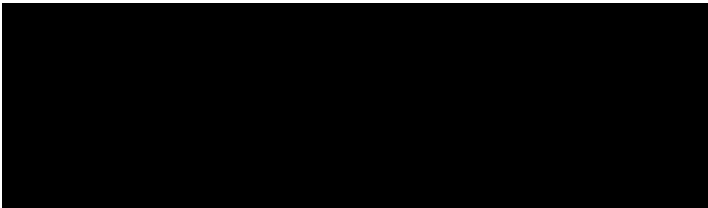
Payment made by BACS.

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BUYER’S INVOICE ADDRESS:

Accounts Payable LPFT
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY

BUYER’S AUTHORISED REPRESENTATIVE



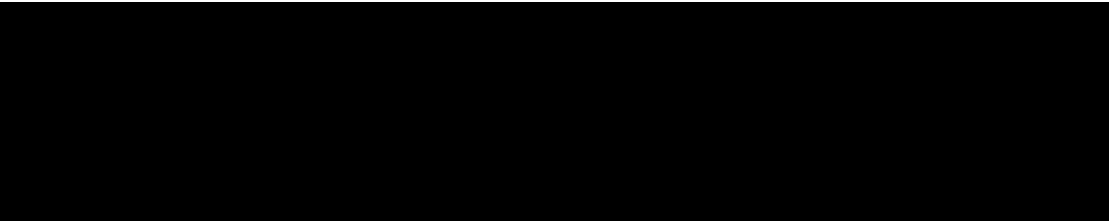
BUYER’S ENVIRONMENTAL POLICY

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

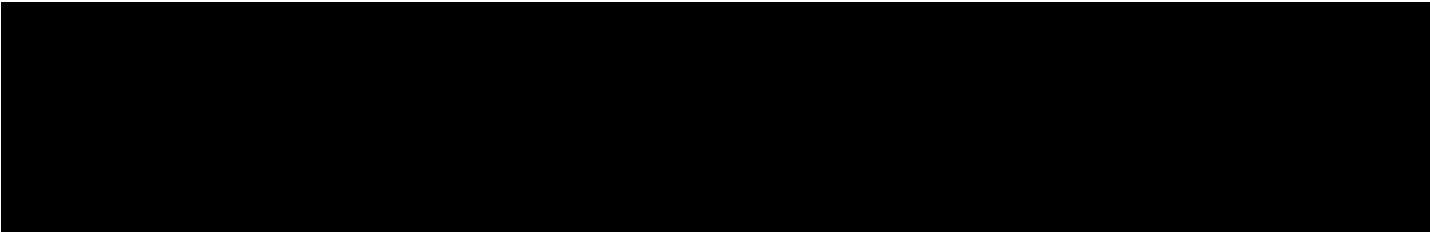
BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE



SUPPLIER’S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

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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)

For and on behalf of the Supplier:

[Redacted Signature]

For and on behalf of Buyer:

[Redacted Signature]