

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1618
THE BUYER:	Lincolnshire Community Health Services NHS Trust
BUYER ADDRESS	Beech House, Waterside South, Lincoln. LN5 7JH
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 02/10/2023.

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: 11/10/2023

CALL-OFF EXPIRY DATE: 10/01/2024

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION NA
PERIOD

CALL-OFF DELIVERABLES

Option A:

200x Dell Latitude 5440 Laptops (3-year warranty)

Components

1 Dell Latitude 5440 BTX Base

1 13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo)

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

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

1 Intel vPro Enterprise Technology Advanced Management Features (Special)

1 16 GB, 2 x 8 GB, DDR4, 3200 MT/s, Non-ECC, dual-channel

1 512 GB, M.2, PCIe NVMe, SSD, Class 35

1 14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G

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

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

1 English UK backlit keyboard

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

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

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- 1 No Mobile Broadband Card
- 1 3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable
- 1 65W AC adapter, USB Type-C, TCO Gen9 compliant
- 1 UK Power Cord
- 1 Intel® Core™ i5 vPro Enterprise Label
- 1 English, French, German, Italian, Dutch Shipping Docs
- 1 Latitude 5440 Quick Start Guide
- 1 No Resource USB Media
- 1 ENERGY STAR Qualified
- 1 EPEAT 2018 Registered (Gold)
- 1 POD Label
- 1 Dell Order Information
- 1 WW ex CN & IN + 15W CPU + UMA + 65W Adapter
- 1 Smart Selection Shipment (VS)
- 1 Latitude 5440 BTS Configuration
- 1 5440_1H FY24_017/GB/BTS
- 1 Intel® Rapid Storage Technology Driver
- 1 Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU
- 1 Recovery USB Media Not Included

Software

- 1 Absolute Control 1 Year Licence
- 1 No Microsoft Office License Included 30 day Trial Offer Only
- 1 No anti-virus software
- 1 Dell Additional Software
- 1 No AutoPilot

Service

- 1 ProSupport Next Business Day Onsite with In-Region HW-SW Support, 36 Month(s)
- 1 Collect and Return Service, 12 Month(s)
- 1 Keep Your Hard Drive, 36 Month(s)

100x Dell P2722H Monitors - 68.6cm (27")

- 1 Dell Monitor Order - EMEA
- 1 C13 Power Cord 250V 1.8M UK
- 1 3Y Basic Hardware Service with Advanced Exchange
- 1 5Y Basic Hardware Service with Advanced Exchange

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50x Dell P2422H – 60.5cm (23.8")

1 Dell Monitor Order - EMEA

1 C13 Power Cord 250V 1.8M UK

1 3Y Basic Hardware Service with Advanced Exchange

1 5Y Basic Hardware Service with Advanced Exchange

100x Dell WD19S Docking Stations, 130W

1 Dell Dock Order - EMEA

1 Power Cord - C5, UK

1 3Y Basic Hardware Service with Advanced Exchange

1 5Y Basic Hardware Service with Advanced Exchange

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

100x Dell Optical Mouse-MS116 - Black

LOCATION FOR DELIVERY

Units 8 & 9

Witham Point Business Park

Wavell Drive

Lincoln

LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: 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.

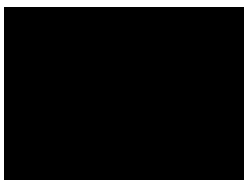
MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £211,800.00.

CALL-OFF CHARGES

Option A: the Charges for the Deliverables

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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

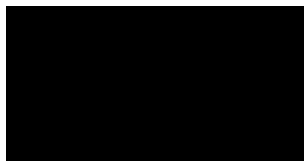
Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

BUYER'S INVOICE ADDRESS:

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

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

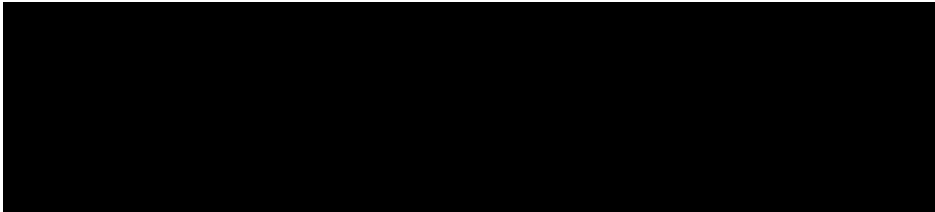
<https://www.lincolnshirecommunityhealthservices.nhs.uk/>

BUYER'S SECURITY POLICY

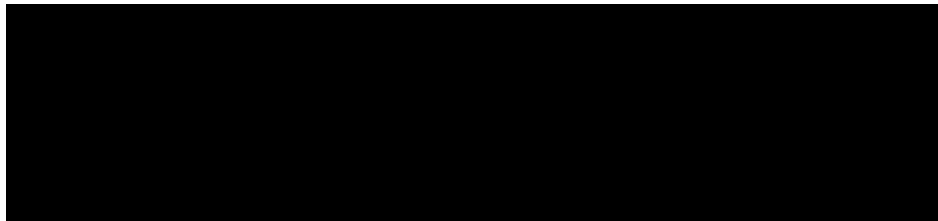
<https://www.lincolnshirecommunityhealthservices.nhs.uk/>

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SUPPLIER’S AUTHORISED REPRESENTATIVE



SUPPLIER’S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

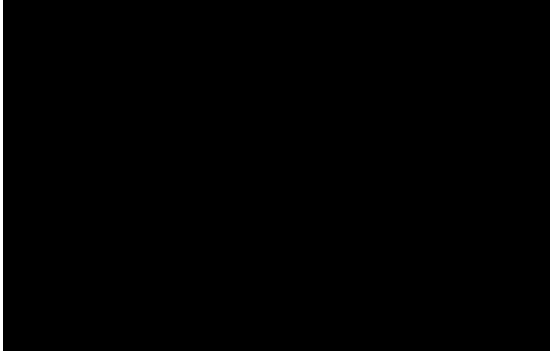
Not applicable

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SOCIAL VALUE COMMITMENT

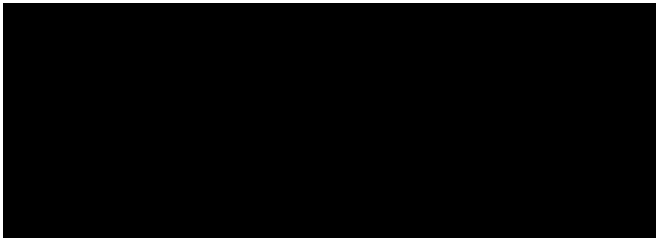
The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier: Dell Corporation Limited



Date: 02.11.2023

For and on behalf of Buyer:



Date: 6th November 2023