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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/25/1984
DESCRIPTION: Provision of Dell Hardware

THE BUYER: NHS Northamptonshire Integrated Care Board

BUYER ADDRESS Francis Crick House, Summerhouse Road, Moulton

Park, Northampton, NN3 6BJ

THE SUPPLIER: Dell Corporation Ltd

SUPPLIER ADDRESS: 1st & 2nd Floor, One Creechurch Place, London,

EC3A 5AF

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26/06/2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

RM6098 Technology Products & Associated Services 2 - 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
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules
 - 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) 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.
- 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: 11th July 2025

CALL-OFF EXPIRY DATE: 10th October 2025

CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A

CALL-OFF DELIVERABLES

200 x Dell Ecoloop Urban Backpack 14-16

200x Latitude 5450, 3Y, u5, 16GB, 512GB, Smartcard, KYHD (or equivalent)

Dell Latitude 5450 XCTO BASE

Intel® Core™ Ultra 5 135U, vPro® (12 cores, up to 4.4 GHz Turbo)

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

Intel® Core™ Ultra 5 135U vPro® processor with Integrated Intel® Graphics

Intel® vPro® Management Disabled

16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel® Core™ processors)

512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD

14.0", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam, 4G

FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone

Smart Card Reader, Control Vault 3+

English UK backlit Copilot key keyboard, 80-key

Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card

Intel AX211 WLAN Driver

No Mobile Broadband Card

3-cell, 54 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable

65W AC adapter, USB Type-C, EcoDesign

E4 Power Cord 1M for English-UK

Intel® Core™ Ultra 5 non-vPro Processor Label

English, French, German, Italian, Dutch Shipping Docs

Latitude 5450 Quick Start Guide

No Resource USB Media

ENERGY STAR Qualified

EPEAT 2018 Registered (Gold)

"Not selected in this configuration" Label

No EAN Shipping Box Label

Dell Order Information

WW ex CN & IN + MTL U15/H28 CPU + UMA + 65W Adapter

Standard Shipment (VS)

Intel® Rapid Storage Technology Driver

Latitude 5450 Bottom Door, U15

No Intel® Connectivity Performance Suite

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

OS-Windows Media Not Included

No AutoPilot

LOCATION FOR DELIVERY

Green world Technologies LTD

Unit 1, Cardway Business Park

Alsager

Stoke-On-Trent

ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Option A:

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 £184,000.00

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 Northamptonshire Integrated Care Board QPM Payables N025 Shared Business Service PO Box 312 LEEDS LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

https://www.icnorthamptonshire.org.uk/icb/

BUYER'S SECURITY POLICY

https://www.icnorthamptonshire.org.uk/icb/

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



1st & 2nd Floor, One Creechurch Place, London, England, EC3A 5AF

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Any information pertaining to product specification and pricing should be considered commercially sensitive

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

As per framework agreement

For and on behalf of the Supplier:



Date: 30/6/2025

For and on behalf of Buyer:

Tor and on bondir or bayor.

Date: 2.7.25