

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1408
THE BUYER:	NHS Mid and South Essex ICB
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Softcat PLC
SUPPLIER ADDRESS:	Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, United Kingdom, SL7 1LW
REGISTRATION NUMBER:	02174990
DUNS NUMBER:	N/A
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 23rd December 2022.

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

- 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: 23/12/2022

CALL-OFF EXPIRY DATE: 23/03/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION

PERIOD N/A

CALL-OFF DELIVERABLES

Option A:

x20 Dell Latitude 5430 Essex & (AGCSU, CCG, GPIT & LCHS)

Components

Processor 12th Gen Intel® Core™ i5-1245U, vPro® Enterprise

(12MB, 10 core, 12 thread, up to 4.40 GHz Turbo)

Operating System Windows 10 Pro (Windows 11 Pro license included), English, Dutch, French, German, Italian

Base Options i5-1245U vPro, Integrated Intel Iris Xe Graphics, Thunderbolt

SystemsManagement

Intel vPro Enterprise Technology Enabled 631-ADFF 1

Memory 16 GB, 2 x 8 GB, DDR4, 3200 MHz 370-AFVQ 1

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Hard Drive 512 GB, M.2, PCIe NVMe, SSD, Class 35 400-BNJV 1

LCD 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN

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

PalmRest Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4

Keyboard Single Point keyboard English UK with backlit

Wireless Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.2

Mobile Broadband No Mobile Broadband Card

Primary Battery 4 Cell, 58 Wh, ExpressCharge™ Capable

AC Adapter 65W Type-C Adapter

Cable UK Power Cord Operating System

Recovery Options

Recovery USB Media Not Included

Documentation/DisksEnglish, French, German, Italian, Dutch Shipping

X8 OptiPlex 3000 Small Form Factor Essex

Components

Processor 12th Gen Intel® Core™ i5-12500 (18 MB cache, 6 cores, 12 threads, 3.00 GHz to 4.60 GHz Turbo, 65 W)

Operating System Windows 10 Pro (Windows 11 Pro license included), English, Dutch, French, German, Italian

Windows AutoPilot No AutoPilot

Memory 16 GB, 1 x 16 GB, DDR4

Hard Drive 512 GB, M.2 2230, PCIe NVMe, SSD, Class

Speakers Internal Speaker

Video Card Intel® Integrated Graphics

CD ROM/DVD ROM No Optical Drive

Wireless No Wireless LAN Card (no WiFi enablement)

Power Cord UK Power Cord

Documentation/DisksEnglish, French, German, Italian, Dutch Shipping

X4 Dell 22 Monitor - - 54.6cm (21.5") -

Components

Base Dell 22 Monitor - P2222H - 54.6cm (21.5")

Powercord C13 Power Cord 250V 1.8M

Order Information Dell Monitor Order

Base warranty 3Y Basic with Advanced Exchange

Protect your Purchase- 5Y Basic with Advanced Exchange 865-99918 1

X4 UK/Irish (QWERTY) Dell KB-813 Smartcard Reader USB - Keyboard Black

X20 Dell Ecoloop Urban Backpack, CP4523G (11-15")

LOCATION FOR DELIVERY

Units 8-9, Witham Point Business Park, Wavell Drive, Lincoln, LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

Delivered between 12/02/2023 and 01/02/2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

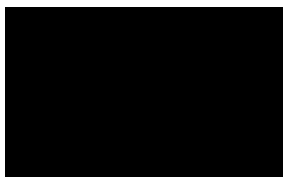
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.
Minimum is 90 days.

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
£26,461.92

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.

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Associate Director of IT Business Management

[REDACTED]

Lakeside 400, Old Chapel Way, Broadland Business Park, Norwich NR7 0WG

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Softcat plc, 5th floor, One Creechurch Place, Creechurch Lane, London, EC3A 5AY

SUPPLIER'S CONTRACT MANAGER



Softcat plc, Universal Square, Devonshire Street, Manchester, M12 6JH

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

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

[Not Applicable]

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For and on behalf of the Supplier: Softcat PLC

[REDACTED]

[REDACTED]

Role: Internal Account Manager

Date: 20/02/2023

For and on behalf of Buyer:

[REDACTED]

Role: Operations and IT Purchasing Manager

Date: 04/04/2023