

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1937
DESCRIPTION:	Provision of Dell Hardware
THE BUYER:	NHS Mid & South Essex Integrated Care Board
BUYER ADDRESS	Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG
THE SUPPLIER:	Dell Corporation Ltd
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 03/03/2025. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2.

CALL-OFF LOT(S):

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)

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- 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: 21st March 2025

CALL-OFF EXPIRY DATE: 21st June 2025

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

CALL-OFF DELIVERABLES

269 x Dell OptiPlex Small Form Factor Plus 7020 XCTO (210-BKWN)

Components OptiPlex Small Form Factor (Plus 7020)

OptiPlex Small Form Factor Plus 7020 XCTO 210-BKWN SR

1 Processor Intel Core i5 processor 14500 vPro

Memory 16 GB

22x30 Thermal Pad 412-AAQT SR 1 Storage 1st M.2 2280 SSD Screw 773-BBBC

SR 1 Speakers Internal Speaker 520-AARD SR 1 Graphics Intel Integrated Graphics 490-BBFG SR 1 Optical Drive No Optical Drive 429-ABKF SR 1 Wireless Internal Antenna

SFF 555-BHDX SR 1 Wireless Realtek 8852BE Wi-Fi 6 2x2 (80MHz) and Bluetooth 555-BIGO SR 1 Network Adapters (NIC)

No Additional Network Card Selected (Integrated NIC included) 555-BBJO SR 1 Power Cord System Power Cord (UK/MY/SG/HK/Bangladesh/Brunei/Pakistan/Sri Lanka/Maldives) 450-AANJ SR 1 Documentation English, French, German, Italian, Dutch Shipping Docs 340-ACCX SR 1 Placemat Quick Start Guide

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OptiPlex SFF Plus 340-DMJC SR 1 Placemat EU Batteries Regulation techsheet 340-DNBD SR 1 Keyboard No Keyboard Selected 580-AABG SR 1 Mouse No Mouse Selected 570-AAAF SR 1 System Monitoring Options System Monitoring not selected in this configuration 817-BBSI SR 1 Wireless Driver Wireless Driver, Realtek 8852BE Wi-Fi 6 2x2 and Bluetooth wireless card 555-BKJF SR 1 Serial Port Adapter Optional Serial Port 382-BBJC SR 1 Additional Video Ports Optional DisplayPort 382-BBKE SR 1 Add-in Cards No Additional Add In Cards 382-BBHX SR 1 Additional Storage Devices - Media Reader No Media Card Reader 379-BBHM SR 1 Chassis Options OptiPlex SFF Plus with 260W Bronze Power Supply 329-BJXN SR 1 Systems Management Intel vPro® Enterprise 631-BBQN SR 1 Order Information Dell Order 799-AANV SR 1 EPEAT 2018 EPEAT 2018 Registered (Silver) 379-BDTP SR 1 ENERGY STAR ENERGY STAR Qualified 387-BBLW SR 1 TPM Security Trusted Platform Module (Discrete TPM Enabled) 329-BBJL SR 1 Shipping Material EMEA Dell Pro Packaging and Labels 328-BDMG SR 1 Shipping Material OptiPlex Small Form Factor Packaging and Labels 328-BDMI SR 1 FGA Module Custom BTO Configuration 817-BBCE SR 1 Optical Software CMS Software not included 632-BBBJ SR 1 Label Regulatory Label for OptiPlex SFF Plus Power Supply 389-FGCZ SR 1 Processor Label Intel Core i5 vPro Enterprise Processor Label 389-EDDQ SR 1 Raid Connectivity NO RAID 817-BBBN Page 3 Intel Responsiveness Technologies Intel® Rapid Storage Technology Driver 658-BFSK SR 1 BIOS Configuration BIOS: NIC Set To On w/ PXE 696-10356 SR 1 BIOS Configuration BIOS Wake-On-Lan Set To Enabled-Same As Remote wake up 696-10362 SR 1 BIOS Configuration BIOS Setting Mandatory Enablement SKU 696-10421 SR 1 Software Stack Dell Additional Software 634-CHFP SR 1 Software Operating System Windows 11 Pro, English, Dutch, French, German, Italian 619-APWY SR 1 Dell Endpoint Security Additional Offers Absolute Secure Access Edge on Prem 1YR OTB

LOCATION FOR DELIVERY

Greenworld Technologies LTD,
Unit 1 Cardway Business Park,
Stoke-On-Trent
ST7 2UX.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

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.

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MAXIMUM LIABILITY

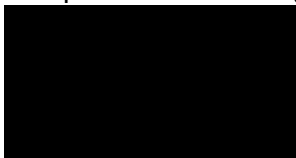
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

Approximately £174,581.00

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 Mid and South Essex Integrated Care Board
QH8 Payables N175
PO Box 132
Leeds

Invoices:

sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

<https://www.midandsouthessex.ics.nhs.uk>

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BUYER’S SECURITY POLICY

<https://www.midandsouthessex.ics.nhs.uk>

SUPPLIER’S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]
[Redacted]

SUPPLIER’S CONTRACT MANAGER

[Redacted]
[Redacted]
[Redacted]
[Redacted]

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.

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GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

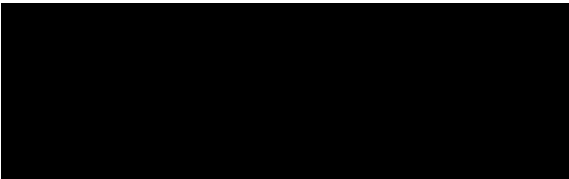
Not applicable.

For and on behalf of the Supplier:



Date: 19th March 2025

For and on behalf of Buyer:



Date:21st March 2025