

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1761
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 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 11th April 2024. 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)

- 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: 26th March 2024
CALL-OFF EXPIRY DATE: 25th March 2029 (Including warranty)
CALL-OFF INITIAL PERIOD: 60 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

65 x Dell latitude 5440 Laptop

- Base
Dell Latitude 5440 XCTO Base
- Processor
13th Gen Intel® Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.6 GHz Turbo)
- Operating System
Windows 11 Pro, English, Dutch, French, German, Italian
- Base Options
Intel 13th Generation Core i5-1335U Trans., Intel Integrated Graphics, TBT4
- Systems Management
Intel vPro Essentials Technology Enabled
- Memory
16 GB, 1 x 16 GB, DDR4, 3200 MT/s, Non-ECC, single-channel
- Storage

512 GB, M.2 2230, PCIe NVMe, SSD, Class 35

- Display

14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam,
WLAN/WWAN(5G)

- Camera Hardware

FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic

- PalmRest

Single Pointing, Smart Card Reader

- Keyboard

English UK backlit keyboard, 80-key

- Wireless

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

- Wireless Driver

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

- Mobile Broadband

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

E4 Power Cord 1M for English-UK

- Processor Label

Intel® Core™ i5 vPro Essentials Label

- Documentation

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

No EAN Shipping Box Label

- Order Information

Dell Order Information

- Shipping Material

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

- Transportation from ODM to region

Standard Shipment (VS)

- Intel Responsiveness Technologies

Intel® Rapid Storage Technology Driver

- Chassis Options

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

- Dell Services: Extended Service

ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)

- Dell Services: Hardware Support

Collect and Return Service, 12 Month(s)

- Dell Services: Data Protection

Keep Your Hard Drive, 60 Month(s)

- Microsoft Office

No Microsoft Office License Included 30 day Trial Offer Only

- Home and Small Business Security solutions

No anti-virus software

- Dell Endpoint Security

CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr

- Dell Application Software

Dell Additional Software

- Operating System Recovery Options

Recovery USB Media Not Included

- Windows AutoPilot

No AutoPilot

- Dell Endpoint Security Additional Offers

Absolute Secure Access Edge on Prem 1YR OTB NHS Trust

Please confirm stock levels for delivery prior to 27th March 2024.

LOCATION FOR DELIVERY

Unit 10 Phoenix Court, Christopher Martin Road, Basildon, Essex, SS14 3HG

DATES FOR DELIVERY OF THE DELIVERABLES

As agreed at point of order. All kit now delivered.

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 approximately £56,875.00.

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

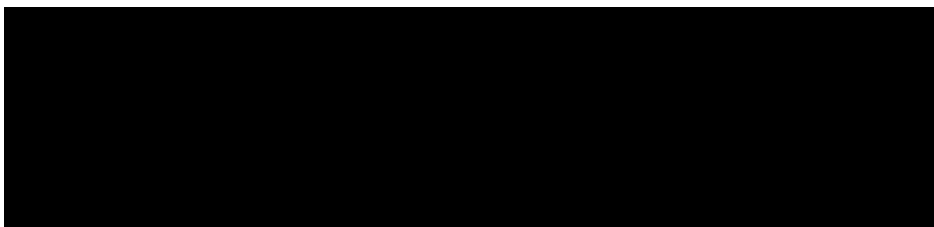
PO Box 132

Leeds

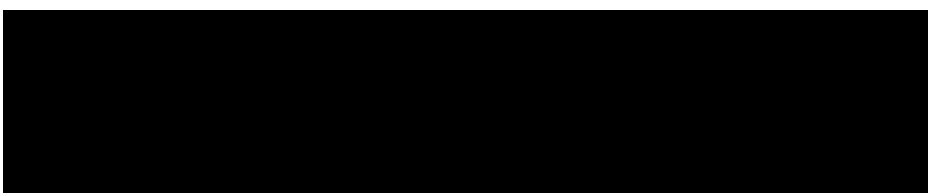
Invoices:

sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

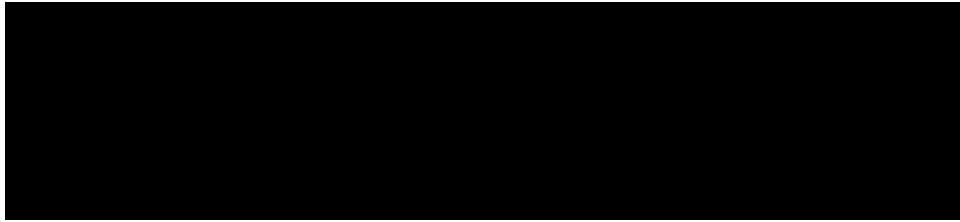


SUPPLIER'S AUTHORISED REPRESENTATIVE



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

SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

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)

Framework Schedule 6

For and on behalf of the Supplier:



For and on behalf of Buyer:

