

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/25/1991
DESCRIPTION:	Provision of IT Hardware
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London. EC3A 5AZ
REGISTRATION NUMBER:	N/A

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15/08/2025.

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):

- o Lot 3 Software

## 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
    - 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)

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- Call-Off Schedules for AGEMCSU/TRANS/25/1991
  - 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) 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.

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: 01/09/2025

CALL-OFF EXPIRY DATE: 01/12/2025

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A

## CALL-OFF DELIVERABLES

Option A:

**22 x Dell Pro Slim Plus QBS1250**

**22 x Dell Wired Mouse - MS116 – Black**

**22 x Dell Pro Smartcard Keyboard - KB813 - UK (QWERTY)**

## LOCATION FOR DELIVERY

Green world Technologies LTD

Unit 1, Cardway Business Park

Alsager

Stoke-On-Trent

ST7 2UX

## DATES FOR DELIVERY OF THE DELIVERABLES

By 26<sup>th</sup> September 2025

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### TESTING OF DELIVERABLES

None

### WARRANTY PERIOD

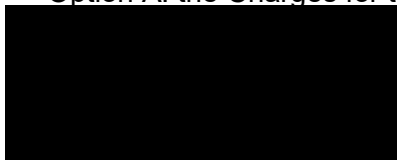
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 36 months.

### MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £14,850.00.

### 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

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.

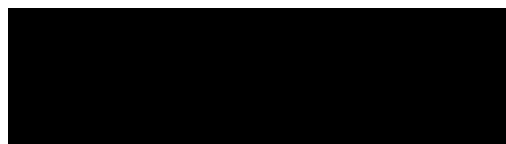
Payment made by BACS.

### BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU  
ODE Payables M405  
Shared Business Service  
PO Box 312  
LEEDS  
LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

### BUYER'S AUTHORISED REPRESENTATIVE



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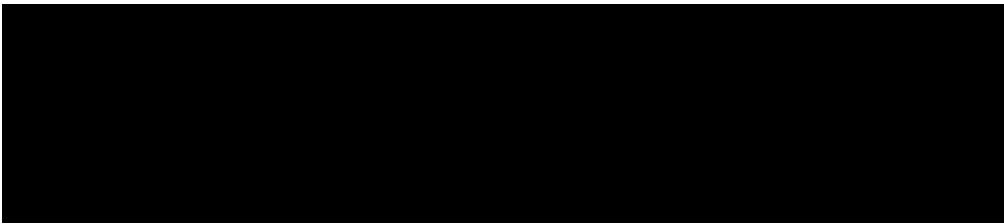
**BUYER’S ENVIRONMENTAL POLICY**

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

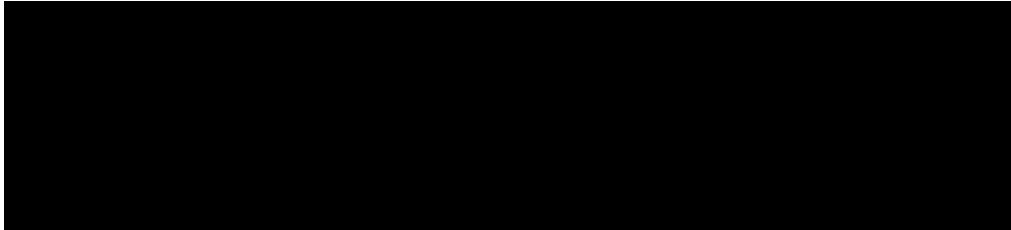
**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**



**SUPPLIER’S CONTRACT MANAGER**



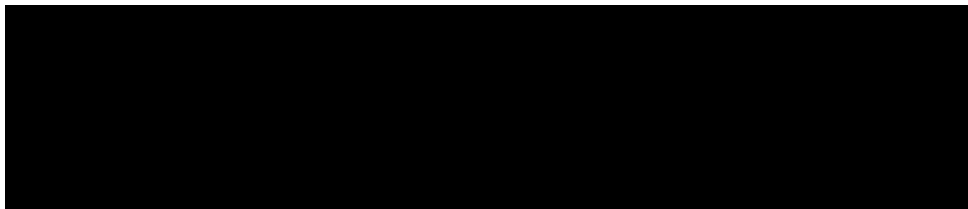
**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**

Not applicable

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**COMMERCIALLY SENSITIVE INFORMATION**

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

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

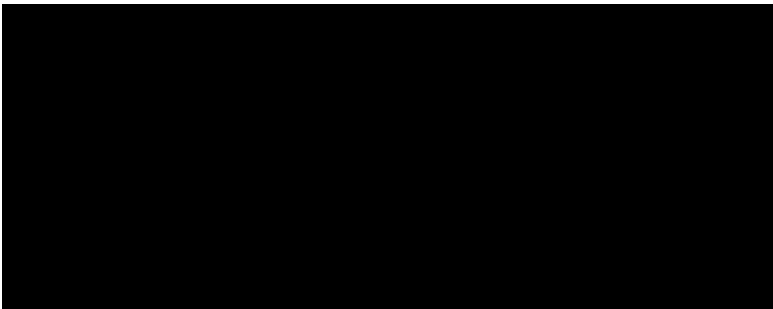
**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

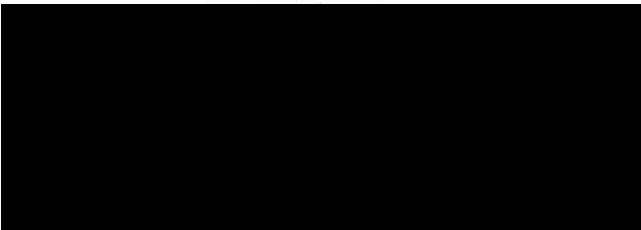
As per framework agreement

For and on behalf of the Supplier:



Date: 18/8/25

For and on behalf of Buyer:



Date: 20/08/2025