

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1371
THE BUYER:	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 5AF
REGISTRATION NUMBER:	02081369
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 24th November 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

- 1
- 2 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 4 (Commercially Sensitive Information)

 - Call-Off Schedules

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- o Call-Off Schedule 5 (Pricing Details)
- o Call-Off Schedule 20 (Call-Off Specification)

- 3 CCS Core Terms (version 3.0.6)
- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 5 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.
- 6 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: 24/11/2022

CALL-OFF EXPIRY DATE: 24/02/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

x10 OptiPlex 3000 Small Form Factor [Essex, i5, 16GB, 512GB SSD, 5 Yr,
2 x DP, 1 x HDMI, 1 x SP]

Components

- 1 300 W internal power supply unit (PSU), 92% Efficient, 80 Plus Platinum
- 1 Trusted Platform Module (Discrete TPM Enabled)
- 1 12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)
- 1 No Additional Cable
- 1 No Media Card Reader
- 1 EPEAT 2018 Registered (Silver)
- 1 16GB (1x16GB) DDR4 non ECC memory
- 1 M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive
- 1 M.2 22x30 Thermal Pad
- 1 No Optical Drive
- 1 System Power Cord (UK/MY/SG/HK/Bangladesh/Brunei/Pakistan/Sri Lanka/Maldives)
- 1 Chassis Intrusion Switch

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- 1 No UPC Label
- 1 Intel Integrated Graphics
- 1 Optional DisplayPort
- 1 Serial Port PCIe card (low profile)
- 1 No PCIe add-in card
- 1 Internal Speaker
- 1 No Hard Drive Bracket, Dell OptiPlex
- 1 Dell Optical Mouse-MS116 - Black
- 1 No Keyboard Selected
- 1 Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)
- 1 Waves Maxx Audio
- 1 Dell SupportAssist OS Recovery Tool
- 1 Windows PKID Label
- 1 SW Driver, Intel Rapid Storage Technology, OptiPlex 3000
- 1 SupportAssist
- 1 M2X3.5 Screw for SSD/DDPE
- 1 OptiPlex Small Form Factor Packaging and Labels

Software

- 1 Windows 10 Pro (Includes Windows 11 Pro License) English, Dutch, French, German, Italian
- 1 Microsoft Office 30 Day Trial - Excludes Office License
- 1 In-Band Systems Management
- 1 CMS Software not included
- 1 Dell(TM) Digital Delivery Cirrus Client
- 1 No Anti-Virus Software

Service

- 1 Basic Onsite Service 12 Months
- 1 ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)
- 1 ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)
- 1 Keep Your Hard Drive, 60 Month(s)

x24 Dell 23 Monitor - P2319H - 58.4cm (23") Black [5 Yr Support]

Components

- 1 C13 Power Cord 250V 1.8M UK

Service

- 1 3Y Basic with Advanced Exchange
- 1 Y4-5 Basic with Advanced Exchange Extension

x2 Latitude 5430 BTS Configuration[Essex i5, 16GB, 512GB SSD, 5 Yr]

Components

- 1 Dell Latitude 5430 BTX Base
- 1 i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt

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- 1 Intel vPro Enterprise with Intel Core i5-1245U (10 Core) 1.60 GHz to 4.40 GHz
- 1 EPEAT 2018 Registered (Gold)
- 1 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN
- 1 Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4
- 1 Latitude Bottom Door
- 1 16GB, 2x8GB, DDR4 Non-ECC
- 1 M.2 512GB PCIe NVMe Class 35 Solid State Drive
- 1 58WHR, 4 Cell Battery Express Charge Capable
- 1 E4 Power Cord 1M for English-UK
- 1 65W Type-C Adapter
- 1 Intel AX211 WiFi 6e 2x2 AC+ BT 5.2 vPro
- 1 Wireless Intel AX211 WLAN Driver Alder Lake
- 1 No Mobile Broadband Card
- 1 Single Point keyboard English UK with backlit
- Software
- 1 No Resource USB Media
- 1 Windows 10 Pro (Includes Windows 11 Pro License) English, Dutch, French, German, Italian
- 1 Microsoft Office 30 Day Trial - Excludes Office License
- 1 vPro MOD Manageability
- 1 Dell Applications for Windows 11 DGR
- 1 No Anti-Virus Software
- Service
- 1 Collect and Return Service 12 Months
- 1 ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)

- x12 Dell KB-813 USB Smartcard Keyboard
- x2 Dell MS116 USB Optical Mouse
- x2 Dell EcoLoop Urban Backpack CP4523G (11-15")
- x2 Dell WD19s Business dock, 130w 5 years warranty

LOCATION FOR DELIVERY

Greenworld Technologies, Unit 1 Cardway Business Park, Linley Ln, Alsager, Stoke-on-Trent ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

7-10 Days from point of order

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.

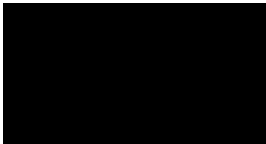
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MAXIMUM LIABILITY

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
£11,976.00

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

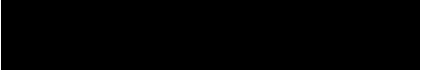
Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.
Payment made by BACS.

BUYER’S INVOICE ADDRESS:

NHS 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

Christian Somers
Head of Logistics & Purchasing



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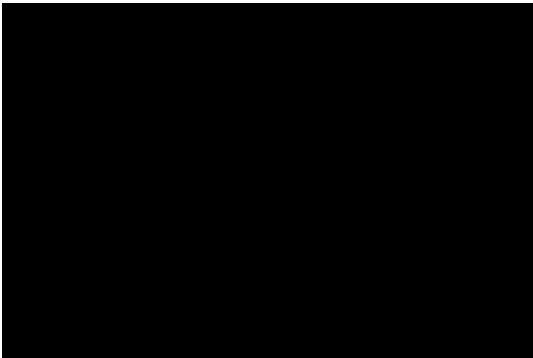
BUYER’S ENVIRONMENTAL POLICY

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

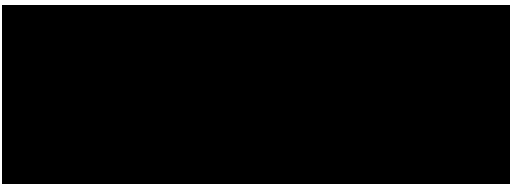
BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE



SUPPLIER’S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

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COMMERCIALLY SENSITIVE INFORMATION

All information relating to 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)]

For and on behalf of the Supplier:

[Redacted Signature]

Role: Vice President

Date: January 11, 2023

For and on behalf of Buyer:

[Redacted Signature]

Role: Logistics Operations and IT Purchasing Manager

Date: 09/05/2023