

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/24/1851
THE BUYER:	NHS England on behalf of NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1 Creechurch Place, 1 st & 2nd Floors, London EC3A 5AY
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1 Creechurch Place, 1st & 2nd Floors, London EC3A 5AY
REGISTRATION NUMBER:	2081369
DUNS NUMBER:	298783333
SID4GOV ID:	298783333

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18/10/2024. 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):

- 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 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for AGEMCSU/TRANS/24/1851
 - CCS Core Terms (version 3.0.6)
- 4 Joint Schedule 5 (Corporate Social Responsibility) RM6098 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

None

CALL-OFF START DATE: 25th October 2024
CALL-OFF EXPIRY DATE: 31st October 2024 (not including warranty)
CALL-OFF INITIAL PERIOD:
CALL-OFF OPTIONAL EXTENSION:
PERIOD

CALL-OFF DELIVERABLES

Option A:

22 x Norfolk PC (inc Wifi) (Base unit only includes mouse) Optiplex 7010 Small Form Factor, i5, 16GB, 512GB, SSD, Wifi, Serial, Two Dell Display port

Components

OptiPlex Small Form Factor (7020)
Intel® Core™ i5 14500 vPro® (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo)
Windows 11 Pro, English, Dutch, French, German, Italian
No AutoPilot
16 GB: 1 x 16 GB, DDR5
512 GB, M.2 2230, PCIe NVMe, SSD, Class 25
Internal Speaker
Intel® Graphics
Intel® Wi-Fi 6E AX210, 2x2, 802.11ax, Bluetooth® wireless card, external antenna
No anti-virus software
UK Power Cord
English, French, German, Italian, Dutch Shipping Docs
Quick Start Guide & Battery Data Sheet
No Additional Hard Drive
No Keyboard Selected

No Mouse Selected
System Monitoring not selected in this configuration
Wireless Driver, Intel® Wi-Fi 6E AX210 2x2 and Bluetooth® wireless card
Optional Serial Port
Optional DisplayPort
No Additional Add In Cards
No Additional Cable
OptiPlex SFF with 180W Bronze Power Supply
No vPro® support
OS-Windows Media Not Included
Dell Order
EPEAT 2018 Registered (Silver)
ENERGY STAR Qualified
No UPC Label
Trusted Platform Module (Discrete TPM Enabled)
OptiPlex Small Form Factor Packaging and Labels
No CyberLink Media Suite Essentials
Regulatory Label for OptiPlex Small Form Factor 180W Power Supply
Intel® Core™ i5 Processor Label
M.2 Caddy
Chassis Intrusion Switch
Desktop Standard shipment
Intel® Rapid Storage Technology Driver
No Optical Drive
Dell Deployment Ready Enabled PC
Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s)
ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 60 Month(s)
Keep Your Hard Drive, 60 Month(s)
Absolute Secure Access Edge on Prem 1YR OTB NHS Trust
Activate Your Microsoft 365 For A 30 Day Trial
CrowdStrike Endpoint Protection Enterprise w Essential Support 3yr
Dell Additional Software

LOCATION FOR DELIVERY

Green world Technologies LTD
Unit 1, Cardway Business Park
Alsager
Stoke-On-Trent
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

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.

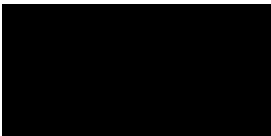
MAXIMUM LIABILITY

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 £13,090.00 excluding VAT.

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

0DE PAYABLES M405

PO BOX 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

<https://www.ardengemcsu.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

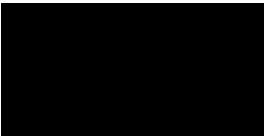
Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

[Insert] Not applicable **or insert** 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  r:

Signature:

Name:

Role:

Date: 23/10/2024

For and on behalf of Buyer:

Signature:

Name:

Role:

Date: 28/10/24