

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1454a
THE BUYER:	NHS Arden and Greater East Midlands CSU
BUYER ADDRESS	Cardinal Square, Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Softcat plc
SUPPLIER ADDRESS:	Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW
REGISTRATION NUMBER:	No 02174990
DUNS NUMBER:	397333253
SID4GOV ID:	397333253

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22/02/2023.

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

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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)

- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for AGEMCSU/TRANS/23/1454a

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 22/02/2023

CALL-OFF EXPIRY DATE: 22/05/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF DELIVERABLES

Option A:

15x Dell 34 Curved Video Conferencing Monitor - C3422WE -86.7cm (34.1)

15x Dell 55 4K Monitor - C5519Q - 139.7cm(55") Black

15x Large Fusion Micro-Adjustable Fixed Wall Display Mount

30x Logitech MeetUp Conference camera - pan/tilt - colour -3840 x 2160 - wireless - Bluetooth LE/NFC - USB 3.0

30x Logitech® Rally Mic Pod

57x Dell Latitude 5430 BTX Base Processor 12th Generation Intel® Core™ i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz

Operating System Windows 10 Pro (Windows 11 Pro license included), English, Dutch, French, German, Italian

Base Options

i5-1245U vPro, Integrated Intel Iris Xe Graphics, Thunderbolt Systems Management

Intel vPro Enterprise Technology Enabled Memory 16 GB, 2 x 8 GB, DDR4, 3200 MHz

Hard Drive 512 GB, M.2, PCIe NVMe, SSD, Class 35 LCD

14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN

Camera FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic

PalmRest Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4

Keyboard Single Point keyboard English UK with backlit Wireless

Intel® Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Mobile Broadband

No Mobile Broadband Card

Primary Battery 4 Cell, 58 Wh, ExpressCharge™ Capable

AC Adapter 65W Type-C Adapter

Cable UK Power Cord

Operating System Recovery Options Recovery USB Media Not Included
Documentation/Disks English, French, German, Italian, Dutch Shipping Docs Resource DVD
No Resource USB Media
E-Star ENERGY STAR Qualified EPEAT 2018 EPEAT 2018 Registered (Gold) Label
Not selected in this configuration
Order Information
Dell Order Information
Packaging Packaging 65W Adapter + ADL CPU Transportation from ODM to region
Smart Selection Shipment (VS) FGA Module
5430_1H FY23_205/GB/BTS
Base Dell Latitude 5430 BTX Base Chassis Options Latitude Bottom Door
Driver Wireless Intel AX211 WLAN Driver Alder Lake
EAN POD label POD Label Processor Branding
Intel Gen 12 CPU label for Core i5 vPro Enterprise Placemat
Quick start guide Non-Microsoft Application Software Dell Applications for Windows
11 DGR Bundle
Latitude 5430 BTS Configuration
Dell Services: Data Protection
Keep Your Hard Drive, 60 Month(s)
Dell Services: Hardware Support
Collect and Return Service 12 Months, 12 Month(s)
Dell Services: Extended Service
ProSupport and Next Business Day Onsite Service, 60 Month(s)
Microsoft Application Software
No Microsoft Office License Included 30 day Trial Offer Only
Security Software
No anti-virus software
Windows AutoPilot
No AutoPilot

57x Dell Ecoloop Urban Backpack CP4523G (11-15")

57x Dell WD19s Business dock, 130w 5 years warranty

146x Dell C2423H 24" Video Conferencing Monitor (with five years warranty)

LOCATION FOR DELIVERY

UNIT 8 & 9 WITHAM POINT BUSINESS PARK
WAVELL DRIVE
LINCOLN
LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

Kit already 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 (5 years). Minimum is 90 days.

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

[REDACTED].

CALL-OFF CHARGES

Option A: The Charges for the Deliverables

[REDACTED]

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

[REDACTED]

Customer Relationship Manager (Lincolnshire)

neil.dobson@nhs.net

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Account Director

[REDACTED]

5th floor, One Creechurch Place, Creechurch Lane, London, EC3A 5AY

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Director

[REDACTED]

5th floor, One Creechurch Place, Creechurch Lane, London, EC3A 5AY

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

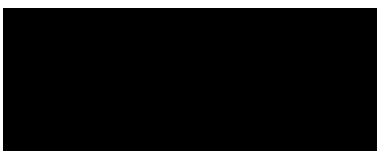
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

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)

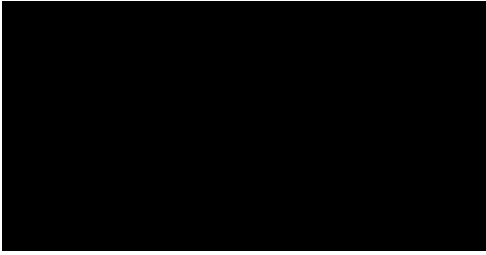
For and on behalf of the Supplier:



Framework Schedule 6

Role: Client Director

Date: 31.08.23



Role: Logistics Operations and IT Purchasing Manager

Date: 07/09/2023