

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1454b
THE BUYER:	NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	St Johns House, 30 East Street, Leicester, LE1 6NB
THE SUPPLIER:	Dell Technologies
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 24<sup>th</sup> February 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 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)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 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: 24/02/2023

CALL-OFF EXPIRY DATE: 24/05/2023

CALL-OFF INITIAL PERIOD: 3 Months

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

Option A:

105x 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

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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

105x Dell Ecoloop Urban Backpack CP4523G (11-15")

105x Dell WD19s Business dock, 130w 5 years warranty

200x Dell C2423H 24" Video Conferencing Monitor (with five years warranty)

200x Dell P2422H 24" Monitor (five years warranty)

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- 100x Dell KB-813 USB Smartcard Keyboard
- 100x Dell MS116 USB Optical Mouse

**LOCATION FOR DELIVERY**

Unit 8 & 9 Witham Point, Wavell Drive, Lincoln, LN3 4PL

**DATES FOR DELIVERY OF THE DELIVERABLES**

As per customer’s ad hoc request.

**TESTING OF DELIVERABLES**

None

**WARRANTY PERIOD**

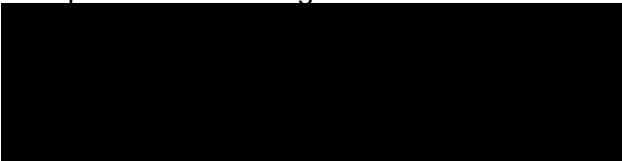
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 60 months (5 years).  
Minimum is 90 days.

**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 £181,287.00

**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.

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**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](mailto:sbs.apinvoicing@nhs.net)

**BUYER’S AUTHORISED REPRESENTATIVE**

[Redacted]

**BUYER’S ENVIRONMENTAL POLICY**

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

**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER’S CONTRACT MANAGER**

[Redacted]

**PROGRESS REPORT FREQUENCY**

Not applicable.

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### **PROGRESS MEETING FREQUENCY**

Not applicable.

### **KEY STAFF**

Not applicable.

### **KEY SUBCONTRACTOR(S)**

Not applicable.

### **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).

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For and on behalf of the Supplier:

[Redacted Signature]

Date: September 4, 2023

For and on behalf of Buyer:

[Redacted Signature]

Date: 04/ 09/ 2023