

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1413
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
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 11th January 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)

Framework Schedule 6

- Call-Off Schedules
 - 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: 11/01/2023
CALL-OFF EXPIRY DATE: 11/04/2023
CALL-OFF INITIAL PERIOD: 3 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

50 x Dell Latitude 5430 i5, 16GB, 512GB SSD, 5 Yr

- Components
- 1 Dell Latitude 5430 CTO Base
 - 1 i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt
 - 1 12th Gen Intel® Core™ i5-1245U, vPro® Enterprise (12MB, 10 core, 12 thread, up to 4.40 GHz Turbo)
 - 1 Intel vPro Enterprise Technology Enabled
 - 1 16 GB, 2 x 8 GB, DDR4, 3200 MHz
 - 1 512 GB, M.2, PCIe NVMe, SSD, Class 40
 - 1 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR

Framework Schedule 6

Camera, WWAN

- 1 FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic
- 1 Palmrest, SmartCard only, Thunderbolt 4
- 1 Single Point keyboard English UK with backlit
- 1 Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2
- 1 DW5820E WWAN Card with Intel XMM 7360 modem, LTE-A, 4G,WW
- 1 4 Cell, 58 Wh, ExpressCharge™ Capable
- 1 90W Type-C Power Adapter
- 1 E5 Power Cord 1 M for HK BO MY SG LK PK UK
- 1 ENERGY STAR Qualified
- 1 EPEAT 2018 Registered (Gold)
- 1 Latitude Bottom Door
- 1 Wireless Intel AX211 WLAN Driver Alder Lake

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
- 1 No AutoPilot

Service

- 1 Collect and Return Service 12 Months
- 1 ProSupport and Next Business Day Onsite Service, 60 Month(s)
- 1 Keep Your Hard Drive, 60 Month(s)

LOCATION FOR DELIVERY

Witham Point, Wavell Dr, Lincoln LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

7-10 Days

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.

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 £47,500

Framework Schedule 6

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.

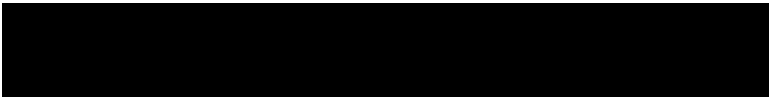
Payment made by BACS.

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
Logistics Operations and IT Purchasing Manager



BUYER’S ENVIRONMENTAL POLICY

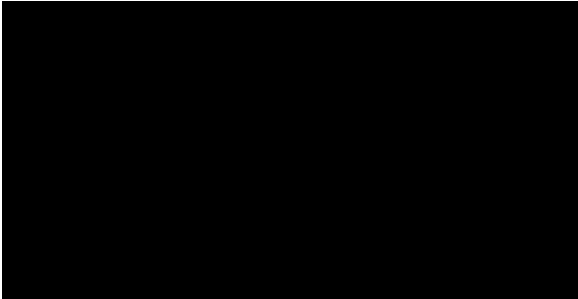
<https://www.ardengemcsu.nhs.uk/>

Framework Schedule 6

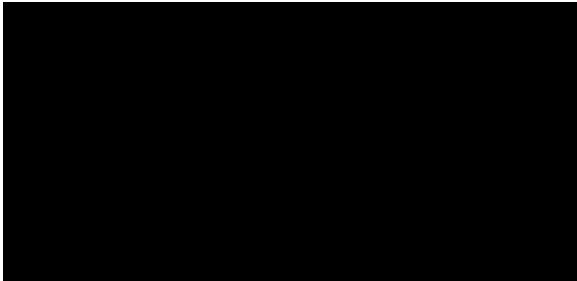
BUYER’S SECURITY POLICY

<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.

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

Framework Schedule 6

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: February 7, 2023

For and on behalf of Buyer:

[Redacted Signature]

Role: Logistics Operations and IT Purchasing Manager

Date: 13/03/2023