

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1185
THE BUYER:	NHS Norfolk and Waveney CCG
BUYER ADDRESS	Lakeside 400, Old Chapel Way, Broadland Business Park, Thorpe St Andrew, Norwich, Norfolk, NR7 0WG
THE SUPPLIER:	Dell Corporation Limited
SUPPLIER ADDRESS:	1st & 2nd Floor, One Creechurch Place, London , West Berkshire, 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 31st March. 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):

- o 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
 - o Joint Schedule 4 (Commercially Sensitive Information)

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- Joint Schedule 10 (Rectification Plan)
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- Call-Off Schedules for Insert Call-Off reference number]
 - Call-Off Schedule 5 (Pricing Details)
 - 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: 31st March 2022

CALL-OFF EXPIRY DATE: 30th April 2022

CALL-OFF INITIAL PERIOD: 1 month

CALL-OFF OPTIONAL EXTENSION No extension
PERIOD

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)]



**Arden and Greater East Midlands
Commissioning Support Unit**

Cardinal Square
Nottingham Road
Derby
DE1 3CQ

Tel: 07970 63338
28th January 2022

Request for Proposal

Request for Proposal: Dell Hardware for NHS Norfolk and Waveney CCG

Reference number: AGEMCSU/TRANS/22/1185

Crown Commercial Services: RM6068 Technology Products & Associated Services Lot-2 – Hardware and Associated Services Framework

I am writing to you on behalf of NHS Norfolk and Waveney CCG. We currently have a requirement for the provision of Dell Hardware details of which are set out within the details contained within Appendix A of this RFP.

If you are interested in quoting for this requirement, please email your response no later than 2pm on Friday 4th February 2022, setting out how your organisation meets the evaluation criteria contained within Appendix B of this RFP. Please email your response through Crown Commercial Service portal.

Your response must be valid for acceptance for 90 days from the deadline for receipt of quotations. Your response constitutes an offer and if the Authority accepts that offer then a legally binding contract will exist between us.

Respondents accept that the Authority is subject to the Freedom of Information Act and government transparency obligations which may require the Authority to disclose information received from you to third parties.

This letter and your response do not give rise to any contractual obligation or liability unless and until such time as the Authority issues a letter referencing this Request for a Proposal accepting your Proposal. The Authority does not make any commitment to purchase and shall have no liability for your costs in responding to this Request for a Proposal.

If you have any queries, please email any questions through the portal.

Yours sincerely

Mark Didcock
Transactional Procurement Manager

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LOCATION FOR DELIVERY

Greenworld Technologies Limited, Unit 1, Cardway Business Park, Linley Lane, Alsager,
ST7 2UX

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date details 11th April 2022

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

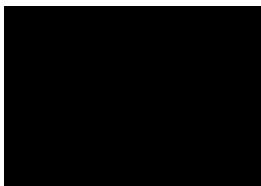
MAXIMUM LIABILITY

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
£590,200.00 in the first 12 months of the Contract.

CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)



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.

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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices will be raised by the provider and invoices within 30 days from the date of invoice.

Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Norfolk and Waveney CCG

26A Payables M565

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Roy Weston

Associate Director for Contracting

roy.weston2@nhs.net

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

Tim Lawrence

Internal Account Manager

Tim.Lawrence@dell.com

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01344 373 439

1st & 2nd Floor, One Creechurch Place

London

EC3A 5AF

SUPPLIER'S CONTRACT MANAGER

Paul Armour

Business Development Manager

paul_armour@Dell.com

07540 141331

1st & 2nd Floor, One Creechurch Place

London

EC3A 5AF

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

John Siden

Account Director

07717 156 901

John.Siden@dell.com

1st & 2nd Floor, One Creechurch Place

London

EC3A 5AF

KEY SUBCONTRACTOR(S)

N/A

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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:






Role: Vice President, Sales

Date: 17.06.2022

For and on behalf of Buyer:



Role: IT Purchasing & Logistics Manager

Date: 22/06/22

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