

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1420
THE BUYER:	NHS Arden & Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
THE SUPPLIER:	DELL COPORATION LIMITED
SUPPLIER ADDRESS:	1st & 2nd Floor One Creechurch Place, London, England, EC3A 5AF
REGISTRATION NUMBER:	02081369
DUNS NUMBER:	Insert if known
SID4GOV ID:	Insert if known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5th April 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
 - 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: 26/01/2023
CALL-OFF EXPIRY DATE: 31/03/2023
CALL-OFF INITIAL PERIOD: 2 Months
CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

Option A:

4 x Dell PowerEdge R750xs Server (210-AZYQ)
Components
1 2.5 Chassis
1 SAS/SATA Backplane
1 No Rear Storage
1 CPU Configuration
1 PowerEdge R750xs Server
1 Trusted Platform Module 2.0 V3
1 2.5" Chassis with up to 16 Hard Drives (SAS/SATA)
1 Intel Xeon Gold 5317 3G, 12C/24T, 11.2GT/s, 18M Cache, Turbo, HT
1 (150W) DDR4-2933
1 No Additional Processor
1 Standard Heatsink
1 CPU Blank
1 Performance Optimized

- 1 3200MT/s RDIMMs
- 1 RAID 5
- 1 PERC H755 SAS Front
- 1 Front PERC Mechanical Parts, rear load
- 1 Power Saving BIOS Settings
- 1 Standard Fan x5
- 1 Dual, Hot-plug, PSU (1+1), 800, Mixed Mode, NAF
- 1 Riser config 4, Half Length, Low Profile, 1x16 + 1x4 slots, 1 CPU
- 1 PowerEdge R750xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM
- 1 iDRAC9, Enterprise 15G
- 1 Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0
- 1 PowerEdge 2U Standard Bezel
- 1 Dell EMC Luggage Tag R750xs
- 1 BOSS Blank
- 1 No Quick Sync
- 1 iDRAC,Factory Generated Password
- 1 iDRAC Group Manager, Disabled
- 1 Cable Management Arm, 2U
- 1 ReadyRails Sliding Rails Without Cable Management Arm
- 1 PowerEdge R750xs CSP Shipping EMEA1
(English/French/German/Spanish/Russian/Hebrew)
- 1 PowerEdge R750xs Shipping Material
- 1 PowerEdge Non BIS Marking
- 1 PowerEdge 2U CE, CCC, Marking
- 1 Enterprise Order - EMEA.
- 1 Platinum PSU Configuration
- 1 No Internal Optical Drive
- 1 No Installation Service Selected (Contact Sales Rep for more details)
- 2 32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8
- 6 960GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, DWPD
- 2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord
- 2 Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm
- Software
- 1 UEFI BIOS Boot Mode with GPT Partition
- 1 No Operating System
- 1 No Media Required
- 1 No Systems Documentation, No OpenManage DVD Kit
- Service
- 1 Order Configuration Shipbox Label (Ship Date, Model, Processor Speed, HDD Size, RAM)
- 1 Basic Next Business Day 36 Months
- 1 ProSupport and 4Hr Mission Critical Initial, 36 Month(s)
- 1 ProSupport and 4Hr Mission Critical Extension, 24 Month(s)
- 1 Keep Your Hard Drive For Enterprise, 60 Month(s) SR 1 Asset Tag - ProSupport (Website, barcode, Onboard MacAddress)
- 1 Configuration Services, Standard ISG System Report, Deliver Via Email

LOCATION FOR DELIVERY

Witham Point, Wavell Drive, Lincoln LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery by 31st March 2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

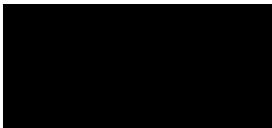
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.
Minimum is 90 days.

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
£19,554.28

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
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT

ENVIRONMENTAL POLICY

Supplier's Environmental Policy as may be varied from time to time.

SECURITY POLICY

Supplier's Security policy as may be varied from time to time.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

1st & 2nd Floor One Creechurch Place, London, England, EC3A 5AF

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

1st & 2nd Floor One Creechurch Place, London, England, EC3A 5AF

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

All commercially sensitive information and 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.

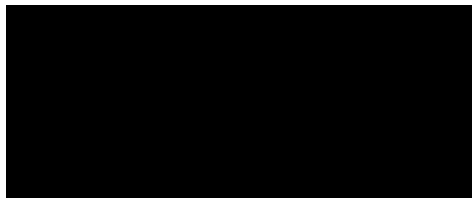
GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

For and on behalf of the Supplier:



Date: April 12, 2023

For and on behalf of Buyer:



Role: Logistics Operations and IT Purchasing Manager

Date: 12/04/2023