


RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: **DSTL0000046547**

THE BUYER: 

BUYER ADDRESS Dstl Corporate Services
Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ

THE SUPPLIER: Dell Corporation Limited

SUPPLIER ADDRESS: 1st & 2nd Floor, One Creechurch Place, London
EC3A 5AF

REGISTRATION NUMBER: GB 635823528

DUNS NUMBER: 298783333

SID4GOV ID: 298783333

[Buyer guidance: This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15/04/2025. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S):
Lot 2 Hardware

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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 RM6098
 - No optional call off schedules included
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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 START DATE: 09/04/2025

CALL-OFF EXPIRY DATE: 08/04/2026

CALL-OFF INITIAL PERIOD: Annual (One Year)

CALL-OFF DELIVERABLES

Deliverables are detailed within the quotes and are as listed under CALL OFF CHARGES and detailed below:

Dell Quote No.: 3400011949551.6 dated 09/04/2025

Dell Quote No.: 3400011949022.7 dated 09/04/2025

LOCATION FOR DELIVERY Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ

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

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DATES FOR DELIVERY 09/04/2025

WARRANTY PERIOD As Per Quote

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms in RM6098 Framework Award Form v2.0

CALL-OFF CHARGES As per the Dell Quotes detailed below

Dell Quote No.: 3400011949551.6 Total (GBP): [REDACTED] dated 09/04/2025

Dell Quote No.: 3400011949022.7 Total (GBP): [REDACTED] dated 09/04/2025

PAYMENT METHOD

The payment method for this Call-Off Contract is BACS

BUYER'S INVOICE ADDRESS:

All invoices must quote the Purchase Order number and be sent to the Buyer contact and :

Dstl Accounts Payable,
PO Box 325,
Portsmouth West,
Fareham,
Hants
PO14 9HL.

Tel: [REDACTED]

Email: [REDACTED]

All invoices must include the Purchase Order number referenced in the Order form and conform to <https://www.gov.uk/vat-record-keeping/vat-invoices>

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED] [REDACTED]

Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

KEY SUBCONTRACTOR(S)

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8




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.

GUARANTEE

Not applicable

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|------------------------------------|---|---------------------------------|---|
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: | Senior Director | Role: | Senior Commercial Manager |
| Date: | 15 th April 2025 | Date: | 08 May 2025 |