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

Order Form

CALL-OFF REFERENCE: [Redacted – Commercially Sensitive]

THE BUYER: Dstl

BUYER ADDRESS Porton Down, Salisbury SP4 0JQ

THE SUPPLIER: Dell Corporation Limited

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

REGISTRATION NUMBER: [Redacted – Commercially Sensitive]

DUNS NUMBER: [Redacted – Commercially Sensitive]

SID4GOV ID: [Redacted – Commercially Sensitive]

[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 **29/07/24**
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

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
       o Joint Schedule 2 (Variation Form)
       o Joint Schedule 3 (Insurance Requirements)
       o Joint Schedule 4 (Commercially Sensitive Information)
       o Joint Schedule 10 (Rectification Plan)
       o Joint Schedule 11 (Processing Data)

   ● Call-Off Schedules for RM6098
       o 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: 29/07/24

CALL-OFF EXPIRY DATE: [Redacted – Commercially Sensitive]

CALL-OFF INITIAL PERIOD: N/A

CALL-OFF DELIVERABLES: [Redacted – Commercially Sensitive]

CALL-OFF DELIVERABLES
[Redacted – Commercially Sensitive]

LOCATION FOR DELIVERY: [Redacted – Commercially Sensitive]

DATES FOR DELIVERY: [Redacted – Commercially Sensitive]

WARRANTY PERIOD: [Redacted – Commercially Sensitive]

MAXIMUM LIABILITY
[Redacted – Commercially Sensitive]

CALL-OFF CHARGES: N/A

PAYMENT METHOD
BACS

BUYER'S INVOICE ADDRESS: [Redacted – Commercially Sensitive]

BUYER'S AUTHORISED REPRESENTATIVE: [Redacted – Personal Data]

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

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.

GUARANTEE
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Original signed	Signature:	Original signed
Name:	[Redacted – Personal Data]	Name:	[Redacted – Personal Data]
Role:	[Redacted – Personal Data]	Role:	[Redacted – Personal Data]
Date:		Date:	