

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

### Order Form

CALL-OFF REFERENCE:	<b>UKEF1265</b>
THE BUYER:	Secretary of State acting through the Export Credits Guarantee Department operating as UK Export Finance
BUYER ADDRESS	1 Horse Guards Road, London, SW1A 2HQ
THE SUPPLIER:	CDW Limited
SUPPLIER ADDRESS:	3rd Floor One New Change, London, United Kingdom, EC4M 9AF
REGISTRATION NUMBER:	02465350
DUNS NUMBER:	504971730
SID4GOV ID:	Not used

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25<sup>th</sup> January 2024.

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

This is a Bronze Contract

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
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
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: **25<sup>th</sup> January 2024**

CALL-OFF EXPIRY DATE: **Upon completion of delivery**

## CALL-OFF DELIVERABLES

Delivery of ■ x DELL MOBILE PRECISION WORKSTATION 5680 CTO

## LOCATION FOR DELIVERY

The Goods are to be Delivered in accordance with the following instructions:

- Delivery Address: Clive Steps in King Charles Street,  
London SW1A 2AH.

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

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This is a secured area and information below is required 24hrs prior to the goods delivery. Deliveries should be marked for the attention of UKEF IT Team

Drivers Name  
Vehicle Reg  
Delivery Company

### DATES FOR DELIVERY

4 weeks from receipt of Purchase Order.

### 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

### CALL-OFF CHARGES

**£45,550.80 ex VAT**

### PAYMENT METHOD

Payment will be made via BACS within 30 days of a valid invoice.

### BUYER'S INVOICE ADDRESS:

██████████ [@ukexportfinance.gov.uk](mailto:██████████@ukexportfinance.gov.uk)

### BUYER'S AUTHORISED REPRESENTATIVE

██████████  
██████████ [@ukexportfinance.gov.uk](mailto:██████████@ukexportfinance.gov.uk)

### SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████  
██████████  
██████████ [@uk.cdw.com](mailto:██████████@uk.cdw.com)

### SUPPLIER'S CONTRACT MANAGER


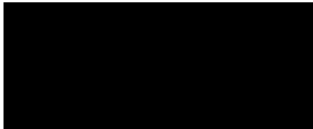




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██████████ [@uk.cdw.com](mailto:██████████@uk.cdw.com)

### KEY SUBCONTRACTOR(S)

**Dell Computers Ltd**

COMMERCIALLY SENSITIVE INFORMATION  
Supplier's Commercially Sensitive Information

GUARANTEE  
Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	25 January 2024	Date:	25 January 2024