

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

Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: Defence Science and Technology Laboratory (Dstl)

BUYER ADDRESS Dstl Porton Down, Salisbury, Wiltshire, SP4 0JQ, UK

THE SUPPLIER: Dell Corporation Limited

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

REGISTRATION NUMBER:

DUNS NUMBER: [REDACTED]

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and date 28/10/2025 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 1 Hardware and Software and Associated Services

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 17 (MOD Terms)
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: 20/01/2026

CALL-OFF EXPIRY DATE:

CALL-OFF INITIAL PERIOD:

CALL-OFF DELIVERABLES:

[REDACTED]

LOCATION FOR DELIVERY

[REDACTED]

DATES FOR DELIVERY

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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 £71,141.22

CALL-OFF CHARGES

Firm Price - £71,141.22 inc VAT

PAYMENT METHOD

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALY SENSITIVE INFORMATION

[REDACTED]

GUARANTEE

Not applicable

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|---|----------------|--|-----------------------|
| Signature: | [REDACTED] | Signature: | [REDACTED] |
| Name: | [REDACTED] | Name: | [REDACTED] |
| Role: | FRAMEWORKS MGR | Role: | COMMERCIAL MANAGER |
| Date: | 13/01/2026 | Date: | 20/01/2026 |