

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

Order Form

CALL-OFF REFERENCE:	UKEF1363
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 1st November 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

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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: **4th November 2024**

CALL-OFF EXPIRY DATE: **3rd May 2025**

CALL-OFF DELIVERABLES

DELL MOBILE PRECISION WORKSTATION 5690 CTO U9 32GB, 1TB, UK
POWER CORD

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.

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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

The Supplier shall use all reasonable endeavours to deliver 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

£21,442.80 ex VAT

PAYMENT METHOD

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

BUYER'S INVOICE ADDRESS:

Ukef.invoicingteam@ukexportfinance.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
VP of Sales

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
Account Director – Central Government

[REDACTED]

KEY SUBCONTRACTOR(S)

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

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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:	Managing Director, CDW UK and International	Role:	Head of Sourcing
Date:	04/11/2024	Date:	04/11/2024