

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

### Order Form

CALL-OFF REFERENCE: RQ0000069704 / DSTL0000042676

THE BUYER: Dstl

BUYER ADDRESS Porton Down, Salisbury SP4 0JQ

THE SUPPLIER: AKHTER COMPUTERS LIMITED

SUPPLIER ADDRESS: 1-3 Marshgate Business Centre,  
Parkway, Harlow Business Park, Harlow, Essex, CM19 5QP

REGISTRATION NUMBER: 02253061

DUNS NUMBER: [COMMERCIALLY SENSITIVE INFORMATION]

SID4GOV ID: [COMMERCIALLY SENSITIVE INFORMATION]

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 **05/02/25**. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

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

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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
    - 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: 05/02/25

CALL-OFF EXPIRY DATE: 21/03/25

CALL-OFF INITIAL PERIOD: N/A

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**CALL-OFF DELIVERABLES:**

Ref.	Title	Due by	Format	Expected classification (subject to change)	What information is required in the deliverable
D1	PE15A500 Amplifier	21/03/25	Hardware	Official	12 x PE15A500 Amplifier
D2	Dell Latitude 5450 GCTO Base Laptop	21/03/25	Hardware	Official	2 x Dell Latitude 5450 GCTO Base Laptop

**CALL-OFF DELIVERABLES**

Deliverables are detailed within the quote and as listed under CALL OFF CHARGES

LOCATION FOR DELIVERY: [PERSONAL INFORMATION], Building 5, Dstl Porton Down, Salisbury, SP4 0JQ.

DATES FOR DELIVERY: See "Call off Deliverables"

WARRANTY PERIOD: 12 months

**MAXIMUM LIABILITY**

[COMMERCIALLY SENSITIVE INFORMATION]

CALL-OFF CHARGES: N/A

**PAYMENT METHOD**

BACS

BUYER'S INVOICE ADDRESS: Dstl, Porton Down, Salisbury SP4 0JQ

BUYER'S AUTHORISED REPRESENTATIVE: [PERSONAL INFORMATION]

SUPPLIER'S AUTHORISED REPRESENTATIVE: [PERSONAL INFORMATION]

SUPPLIER'S CONTRACT MANAGER: [PERSONAL INFORMATION]

**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

**[PERSONAL INFORMATION]**