

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

### Order Form

CALL-OFF REFERENCE: CCIH20A38

THE BUYER: Ministry of Defence

BUYER ADDRESS REDACTED

THE SUPPLIER: Akhter Computers

SUPPLIER ADDRESS: REDACTED

REGISTRATION NUMBER: 02253061

DUNS NUMBER: 399470210

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.

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7<sup>th</sup> September 2020

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

#### CALL-OFF LOT:

1. Lot 4 Information Assured Products & Associated Services

#### 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.

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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2. Joint Schedule 1(Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 1 (Definitions)
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6068
    - Call-Off Schedule 3 (Insurance Requirements)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 18 (Background Check)
    - Call-Off Schedule 20 (Call-Off Specification)
    - Call-Off Schedule 23 (Optional Provision)
4. CCS Core Terms (version 3.0.6)
5. Call-Off Schedule 17 (MOD Terms)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: **Monday 7<sup>th</sup> September 2020**

CALL-OFF EXPIRY DATE: **Friday 5<sup>th</sup> September 2025**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **No option to extend**

**CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification)

**LOCATION FOR DELIVERY**

REDACTED

**DATES FOR DELIVERY OF THE DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification)

**TESTING OF DELIVERABLES**

None

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**WARRANTY PERIOD**

five-year standard vendor warranty support on all items.

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

**CALL-OFF CHARGES**

See details in Call-Off Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment will be made upon successful delivery of the services required.

Each invoice MUST state a valid Purchase Order number as issued by the Contracting Authority.

Each invoice should list an elemental breakdown of services supplied.

Payment will be made thirty (30) days following receipt of a correctly submitted invoice.

Invoices clearly marked for with order number to: REDACTED

Marked with the VAT Number GB: GB532262963

**BUYER'S INVOICE ADDRESS:**

REDACTED

**BUYER'S AUTHORISED REPRESENTATIVE**

REDACTED

**BUYER'S ENVIRONMENTAL POLICY**

N/A

**BUYER'S SECURITY POLICY**

REDACTED

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

REDACTED

Sales & Purchasing Administrator

REDACTED

Akhter Computers Limited, REDACTED

**SUPPLIER'S CONTRACT MANAGER**

REDACTED

Contracts Officer

REDACTED

Akhter Computers Limited, REDACTED

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

**KEY STAFF**

REDACTED

**KEY SUBCONTRACTOR(S)**

**N/A**

**COMMERCIALLY SENSITIVE INFORMATION**

All of the Supplier's commercial pricing, but excluding the Total Contract Value.

**SERVICE CREDITS**

**N/A**

**ADDITIONAL INSURANCES**

details of Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

**GUARANTEE**

The Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

**SOCIAL VALUE COMMITMENT**

N/A

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Sales & Purchasing Administrator	Role:	NAG Commercial 1b
Date:	7 September 2020	Date:	7 <sup>th</sup> September 2020

