

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

Order Form

CALL-OFF REFERENCE:	PROC 709-2023
THE BUYER:	Cisco Network Kit
BUYER ADDRESS	The Cabot, 25 Cabot Square, London, E14 4QZ
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28th November 2023.

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

CALL-OFF LOT(S):

- Lot 1 Hardware & Software, & 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.
- 2 Joint Schedule 1(Definitions and Interpretation) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - 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 PROC 709-2023
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 18/12/23
 CALL-OFF EXPIRY DATE: 31/03/27
 CALL-OFF INITIAL PERIOD: 3 Years, 3 Months

CALL-OFF OPTIONAL EXTENSION 0 Months
 PERIOD

CALL-OFF DELIVERABLES

Description	Cisco Part Number	Qty
Required services (price)		
DMZ Switch	C9300-24T-E	4
DMZ Switch additional PSU	PWR-C1-350WAC-P	4
Fabric in a Box switch	C9300-48UXM-A	4
Fabric in a Box switch additional PSU	PWR-C1-1100WAC-P	4
Fabric in a Box switch data stack cable	STACK-T1-50CM=	4
Fabric in a Box switch power stack cable	CAB-SPWR-30CM=	4

Fabric Wireless Access Point	C9115AXI-E	10
Network Firewall	FPR1140-NGFW-K9	4
Network Switch interconnect cables	SFP-H10GB-CU1M=	12
Network Switch Uplink Module	C9300-NM-8X=	8
DMZ Switch License - 3 Year term	C9300-DNA-E-24-3Y	4
Fabric in a Box switch license - 3 Year term	C9300-DNA-A-48-3Y	4
Fabric Wireless Access Point license - 3 Year term	AIR-DNA-A-3Y	10
Network Firewall license - 3 Year term	L-FPR1140T-TM-3Y	4
DMZ Switch support - 3 Year term	CON-SNT-C93002TE - SNTC-8X5XNBD	4
Fabric in a Box switch support - 3 Year term	CON-SNT-C93A048M - SNTC-8X5XNBD	4
Fabric Wireless Access Point support - 3 Year term	CON-SNT-C9115XIA - SNTC-8X5XNBD	10
Network Firewall support - 3 Year term	CON-SNT-FR11P40N - SNTC-8X5XNBD	4

Software Terms: is 36 months following the day after hardware is delivered.

LOCATION FOR DELIVERY

Name: Technology and Business services (TBS)

Address: CMA, 25 Cabot Square, London, E14 4QZ

DATES FOR DELIVERY OF THE DELIVERABLES

Hardware to be delivered by 9th February 2024.

The below items from the requirements list are not as urgent and can be delivered at a later date if needed. This however shall be not later than 23rd February 2024.

Description	Cisco Part Number	Category	Qty
DMZ Switch additional PSU	PWR-C1-350WAC-P	Hardware	4
Fabric in a Box switch additional PSU	PWR-C1-1100WAC-P	Hardware	4

TESTING OF DELIVERABLES

None

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 £89,013.78

CALL-OFF CHARGES

Description	Cisco Part Number	Selling Unit Cost (£)
Required services (price)		
DMZ Switch	C9300-24T-E	
DMZ Switch additional PSU	PWR-C1-350WAC-P	
Fabric in a Box switch	C9300-48UXM-A	
Fabric in a Box switch additional PSU	PWR-C1-1100WAC-P	
Fabric in a Box switch data stack cable	STACK-T1-50CM=	
Fabric in a Box switch power stack cable	CAB-SPWR-30CM=	
Fabric Wireless Access Point	C9115AXI-E	
Network Firewall	FPR1140-NGFW-K9	
Network Switch interconnect cables	SFP-H10GB-CU1M=	
Network Switch Uplink Module	C9300-NM-8X=	
DMZ Switch License - 3 Year term	C9300-DNA-E-24-3Y	
Fabric in a Box switch license - 3 Year term	C9300-DNA-A-48-3Y	
Fabric Wireless Access Point license - 3 Year term	AIR-DNA-A-3Y	
Network Firewall license - 3 Year term	L-FPR1140T-TM-3Y	
DMZ Switch support - 3 Year term	CON-SNT-C93002TE - SNTC-8X5XNBD	
Fabric in a Box switch support - 3 Year term	CON-SNT-C93A048M - SNTC-8X5XNBD	
Fabric Wireless Access Point support - 3 Year term	CON-SNT-C9115XIA - SNTC-8X5XNBD	
Network Firewall support - 3 Year term	CON-SNT-FR11P40N - SNTC-8X5XNBD	

Category	Supplier Margin (%)
Optional Services (margin)	
Hardware	
Licence	
Support	

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payments will be made via BACS

All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO referenced.

BUYER'S INVOICE ADDRESS:

Accounts Payable

invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

Akhter Computers Limited, 1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP, United Kingdom

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

Akhter Computers Limited, 1-3 Marshgate Business Centre, Harlow Business Park,
Parkway, Harlow, Essex, CM19 5QP, United Kingdom

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

[REDACTED]

[REDACTED]

aigars.karveckis@cma.gov.uk

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

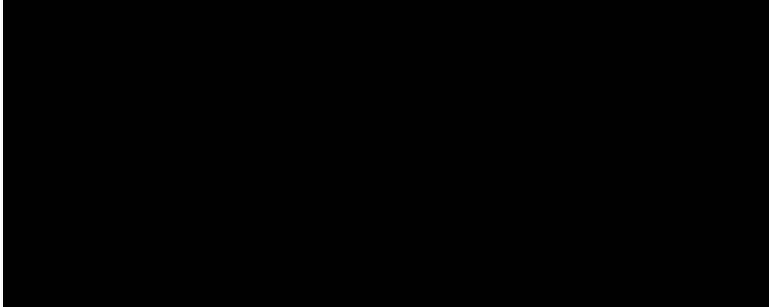
GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier:



For and on behalf of Buyer:

