

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

## Order Form

CALL-OFF REFERENCE:	C293641 - Stata statistical software licence re-procurement
THE BUYER:	NHS England
BUYER ADDRESS	7-8 Wellington Place, Leeds, LS1 4AP
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, CM19 5QP
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1<sup>st</sup> August 2024.  
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

### CALL-OFF LOT(S):

Lot 3 Software

### 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

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

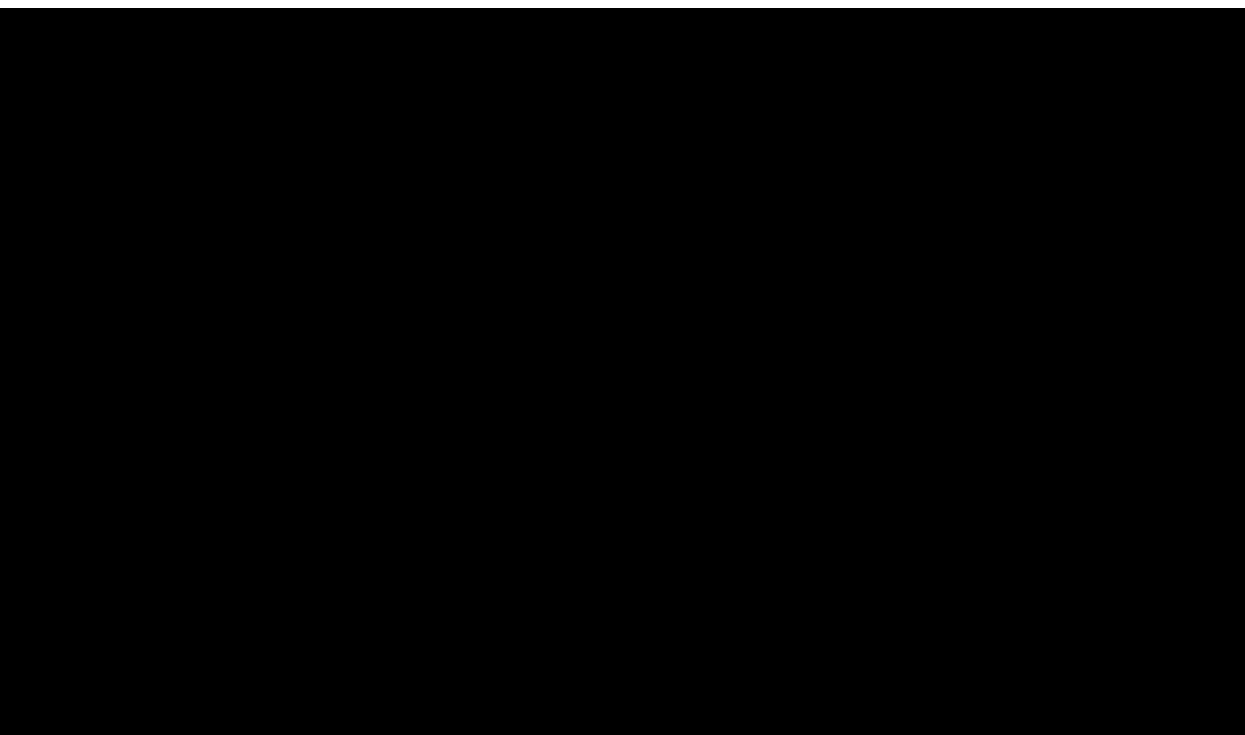
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4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 6 (ICT Services)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Annexes A-E to Call-Off Schedule 6 (ICT Services)

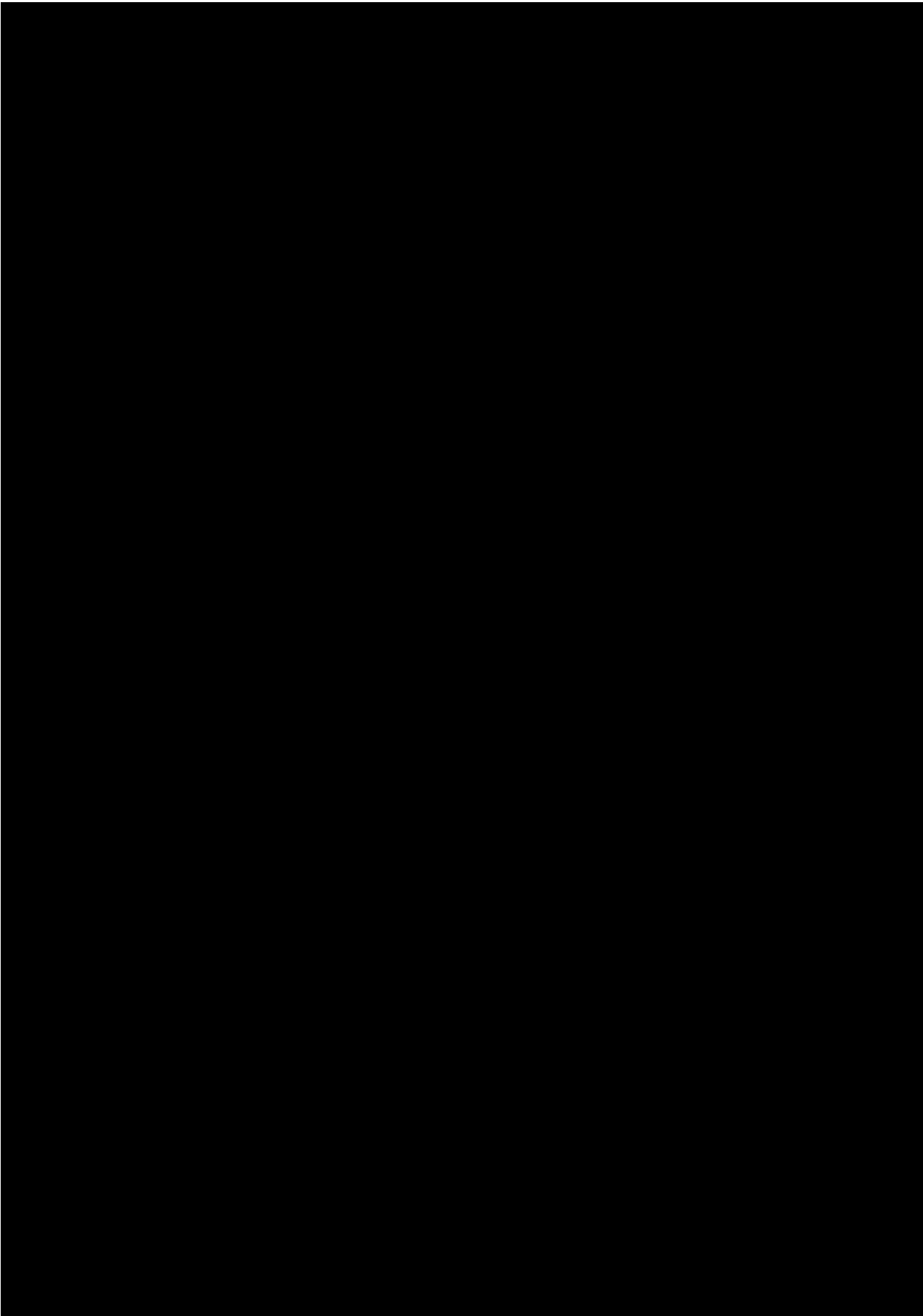
No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

**CALL-OFF SPECIAL TERMS**

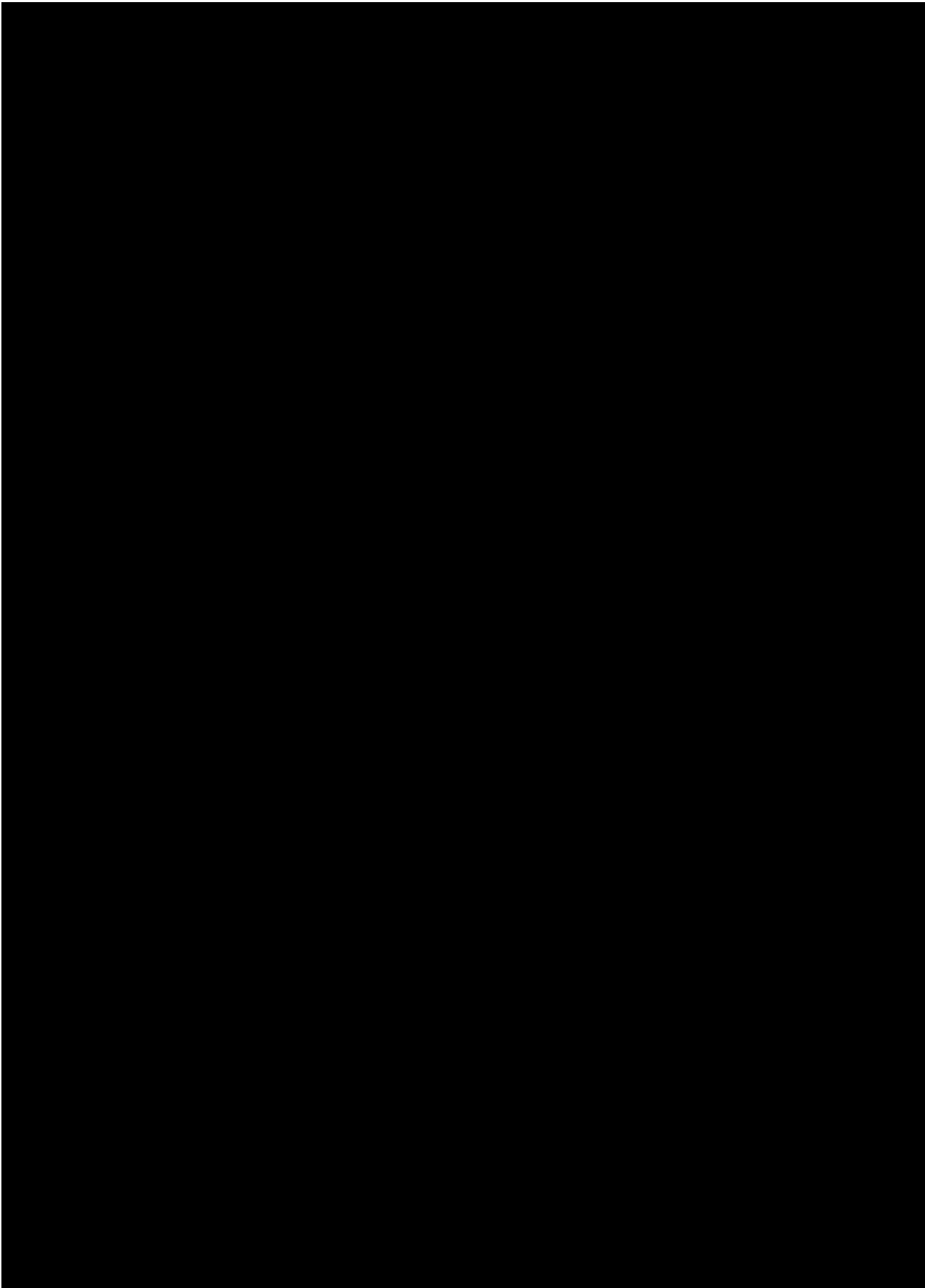
The following Special Terms are incorporated into this Call-Off Contract:



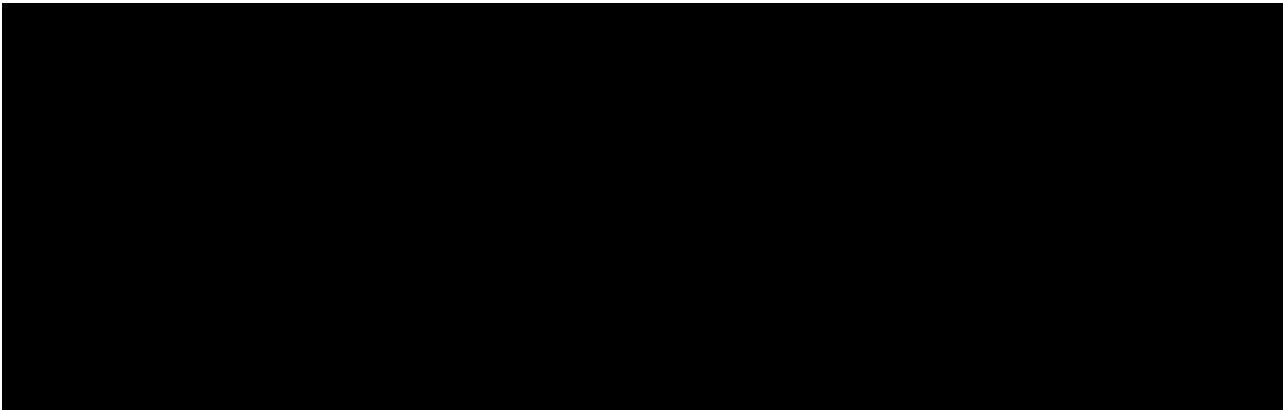
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CALL-OFF START DATE: 13<sup>th</sup> July 2024

CALL-OFF EXPIRY DATE: 12<sup>th</sup> July 2025

CALL-OFF INITIAL PERIOD: 12 months.

CALL-OFF OPTIONAL EXTENSION PERIOD This Call-Off Contract may be extended for a maximum period of 36 Months, in increments of up to 12 months.

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION – 30 Days

**CALL-OFF DELIVERABLES**

Item	Description	Qty	Period
Option 1	[REDACTED] & [REDACTED] Site License Renewal Unlimited Use - S/N 501809301884	1	13/07/2024 – 12/07/2025

LOCATION FOR DELIVERY  
Electronic Delivery to [plat-inf.procurement@nhs.net](mailto:plat-inf.procurement@nhs.net)

DATES FOR DELIVERY  
Within 7 calendar days of receipt of the purchase order.

TESTING OF DELIVERABLES  
None

WARRANTY PERIOD  
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 calendar days. However, for software licensing subscription, the period will be as per the subscription term (of either 12, 36 or 60 months).

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**MAXIMUM LIABILITY**

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

**Estimated Year 1 Charges**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is [REDACTED]

**CALL-OFF CHARGES**

Item	Description	Qty	Period	Unit Price	Total Price
Option 1	[REDACTED] & [REDACTED] Site License Renewal Unlimited Use - [REDACTED]	1	13/07/2024 – 12/07/2025	[REDACTED]	[REDACTED]

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

The Supplier is to be paid via BACS following the receipt of a matching invoice that references the Buyer's purchase order number.

**BUYER'S INVOICE ADDRESS:**

Any queries regarding outstanding payments should be directed to NHS England's Accounts Payable section by email at [financialaccounts@nhs.net](mailto:financialaccounts@nhs.net)

Invoices should clearly quote the purchase order number, be addressed to NHS England, X24 Payables K005, PO Box 312, LEEDS LS11 1HP and be sent as a PDF attachment by email to the following email address; [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net) (one invoice per PDF) and emails must not exceed 10Mb and quote, 'X24 Invoice Scanning' in subject line or alternatively invoices can be sent via post to the above address.

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

7-8 Wellington Place, Leeds, LS1 4AP

**BUYER'S ENVIRONMENTAL POLICY**

NHS England Social Value Charter available online at: [NHS England Social value charter](#)

&

NHS England's [Sustainable development management plan: summary report](#)

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**BUYER'S SECURITY POLICY**

**N/A**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Akhter House, Perry Road, Harlow, Essex, CM18

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Akhter House, Perry Road, Harlow, Essex, CM18

**PROGRESS REPORT FREQUENCY**

**N/A**

**PROGRESS MEETING FREQUENCY**

**N/A**

**KEY STAFF**

**N/A**

**KEY SUBCONTRACTOR(S)**

[REDACTED]

**COMMERCIALLY SENSITIVE INFORMATION**

**N/A**

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

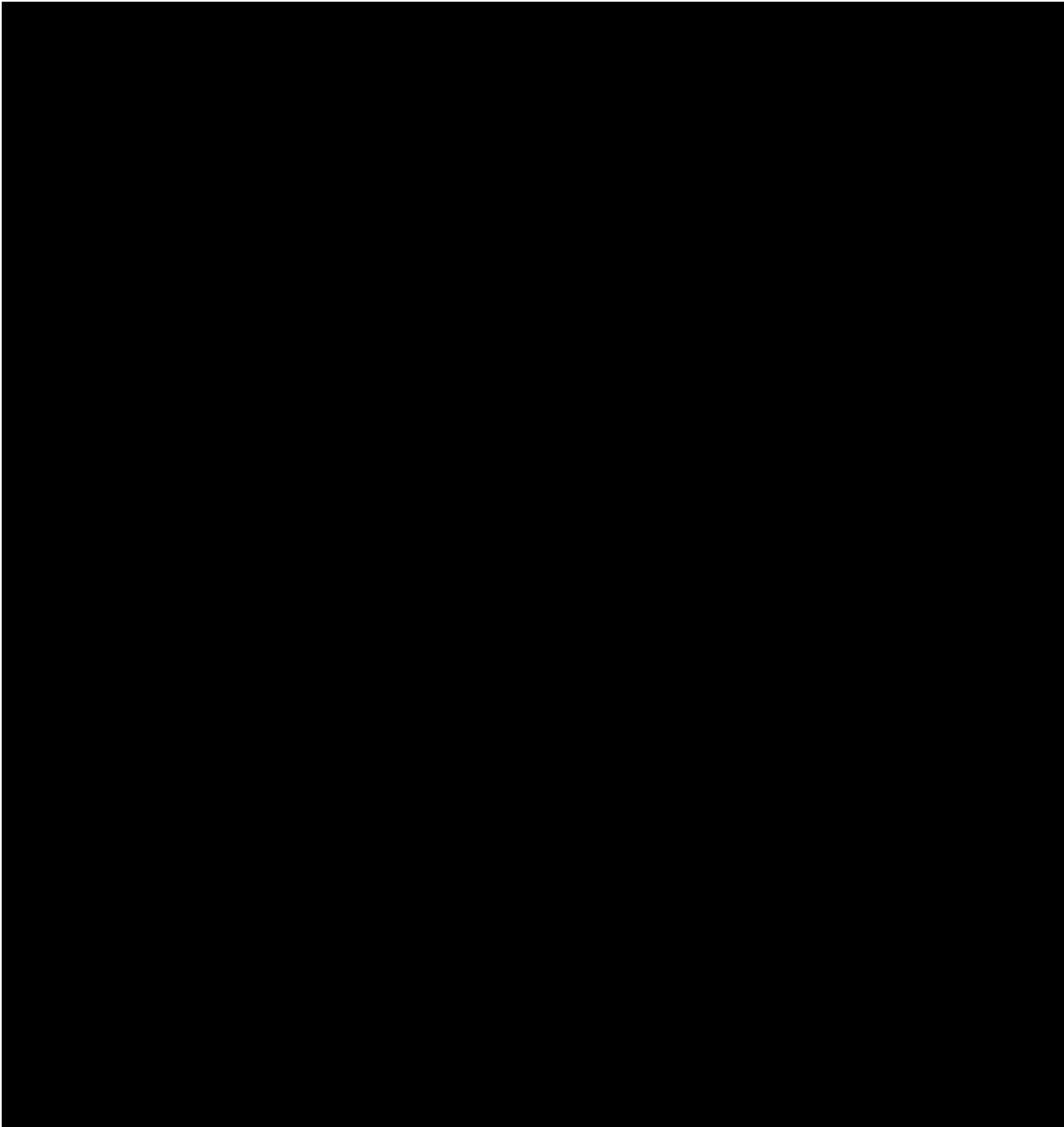
**SOCIAL VALUE COMMITMENT**

Not applicable

**BUYER CORE GOODS AND/OR SERVICES REQUIREMENTS**

[REDACTED]

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<b>For and on behalf of the Supplier:</b>	
<div>[Redacted Signature]</div>	
Date Signed: 5 August 2024	
<b>For and on behalf of the Buyer:</b>	
<div>[Redacted Signature]</div>	
Date Signed: 06/08/24	