

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

## Order Form

CALL-OFF REFERENCE: **RM6068 – Technology Products and Associated Services**

CONTRACT REFERENCE: **S&MOCB/8015 Supply of Additional IT Equipment & Provision of Associated Support Services**

THE BUYER: **Salvage and Marine Operations (SALMO), Defence, Equipment and Support, Ministry of Defence.**

BUYER ADDRESS **DE&S Abbey Wood (South), NH3 Ash 2A #3203, Bristol, BS34 8JH**

THE SUPPLIER: **Akhter Computers Ltd.**

SUPPLIER ADDRESS: **Akhter House  
Perry Road  
Essex  
CM18 7PN**

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 15 February 2022.

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 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.
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).

## OFFICIAL SENSITIVE – COMMERCIAL

- Joint Schedule 6 (Key Subcontractors).
- Joint Schedule 10 (Rectification Plan).
- Joint Schedule 11 (Processing Data).
- Call-Off Schedules for S&MOCB/8015 Supply of IT Equipment & Provision of Associated Services:
  - Call-Off Schedule 9 (Security).
  - Call-Off Schedule 11 (Installation Works).
  - Call-Off Schedule 17 (MOD Terms).
  - Call-Off Schedule 20 (Call-Off Specification).
- 4. CCS Core Terms (version 3.0.6)
- 5. Joint Schedule 5 (Corporate Social Responsibility)
- 6. 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: Not Applicable.

CALL-OFF START DATE:	15 February 2022
CALL-OFF EXPIRY DATE:	15 February 2025
CALL-OFF INITIAL PERIOD:	Not Applicable.
CALL-OFF OPTIONAL EXTENSION PERIOD	Not Applicable.

### CALL-OFF DELIVERABLES

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

The Authority has made the decision to invoke the 24 Port managed stackable 10 - Gigabit SFP + Switch (with 24 10G SFP ports and 5X RJ45 to SFP modules) Option at Call-Off Award in accordance with Option 1 of Call-Off Schedule 20 (Call-Off Specification).

### LOCATION FOR DELIVERY

[redacted],

Salvage and Marine Operations (SALMO)

MOD Abbey Wood (South)

NH3 Ash 2A #3203

Bristol

BS34 8JH

### DATES FOR DELIVERY OF THE DELIVERABLES

In accordance with the Further Competition the required delivery date for the Hardware and Software is prior to 31 March 2022.

### TESTING OF DELIVERABLES

None.

### WARRANTY PERIOD

OFFICIAL SENSITIVE – COMMERCIAL

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be minimum of 90 business 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 [redacted], (excl. VAT).

CALL-OFF CHARGES

Not Applicable.

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

Payment shall be made via the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

The Authority shall release payment for the supply of hardware and software in FY 21/22. Support service shall be release in FY 22/23.

BUYER'S INVOICE ADDRESS

To be raised via CP&F.

BUYER'S AUTHORISED REPRESENTATIVE

[redacted],

SALMO Commercial Officer

[redacted],

BUYER'S ENVIRONMENTAL POLICY

Not Applicable.

BUYER'S SECURITY POLICY

Not Applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[redacted],

Akhter House, Perry Road

Essex

CM18 7PN

[redacted],

PROGRESS REPORT FREQUENCY

Not Applicable.

PROGRESS MEETING FREQUENCY

Not Applicable.

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:**

Signature:

Name:

Role:

Date:

**For and on behalf of Buyer:**

Signature: [redacted] ,

Name: [redacted] ,

Role: DES Ships Comrcl-SALMO-2a

Date: 15 February 2022