

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

## Order Form

**CALL-OFF REFERENCE:** 710275450

**THE BUYER:** Army Commercial

**BUYER ADDRESS:** Army Commercial,  
Army Headquarters  
Blenheim Building  
Andover, SP11 8HJ

**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]

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 12/02/2024.

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):

Framework Ref: RM6098  
Project Version: v2.0  
Model Version: v3.8

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
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 17 (MOD Terms)
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 SPECIAL TERMS

N/A

**CALL-OFF START DATE:** 16 Feb 2024

**CALL-OFF EXPIRY DATE:** 14 Apr 2024

## CALL-OFF DELIVERABLES

See Annex A for details on Deliverables.

## LOCATION FOR DELIVERY

Chief Photographer  
Army Communications  
Ramillies Building  
Army Headquarters  
Andover  
SP11 8HJ

**DATES FOR DELIVERY**

Delivery to be before 31 Mar 2024.

**TESTING OF DELIVERABLES**

None

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the standard manufacturer's warranty.

**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 **£433,633.12 (ExVat)**. Estimated Charges in the first 12 months of the Contract.

**CALL-OFF CHARGES**

See details in Call-Off Schedule Annex B

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment after invoice successfully uploaded onto Exostar.

**BUYER'S INVOICE ADDRESS:**

Army Commercial, Army Headquarters, Zone 2.N, 2nd Floor, Blenheim Building,  
Marlborough Lines, Monxton Road, Andover, SP11 8HJ

**BUYER'S AUTHORISED REPRESENTATIVE**

Redacted

Army HQ (Procure) Team Lead

Redacted

Army Commercial, Army Headquarters, Zone 2.N, 2nd Floor, Blenheim Building,  
Marlborough Lines, Monxton Road, Andover, SP11 8HJ

**BUYER'S ENVIRONMENTAL POLICY**

N/A

**BUYER'S SECURITY POLICY**

N/A

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Redacted

Contracts Manager

Redacted

**SUPPLIER'S CONTRACT MANAGER**

Redacted

Contracts Manager

Redacted

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

Redacted

[Contracts Officer

Redacted

[1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, CM19  
5QP]

[710275450\_Provision of Army Photographic Trade Equipment Upgrade]

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

N/A

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A

**GUARANTEE**

N/A

**SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted	Signature:	Redacted
Name:	Redacted	Name:	Redacted
Role:	Contracts Officer	Role:	Army Comrcl SCO
Date:	13 February 2024	Date:	15 February 2024