



Crown
Commercial
Service

**Technology Products 2 Agreement RM3733
Framework Schedule 4 - Annex 1**

Order Form

In this Order Form, capitalised expressions shall have the meanings set out in Call Off Schedule 1 (Definitions), Framework Schedule 1 or the relevant Call Off Schedule in which that capitalised expression appears.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of the Call Off Contract for the duration of the Call Off Period.

This Order Form should be used by Customers post running a Further Competition Procedure under the Technology Products 2 Framework Agreement ref. RM3733.

The Call Off Terms, referred to throughout this document, are available from the Crown Commercial Service website at <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

Customer details

Customer organisation name

Ministry of Defence (MOD)

Billing address

Your organisation's billing address - please ensure you include a postcode
Via CP&F

Customer representative name

The name of your point of contact for this Order
REDACT

Customer representative contact details

Email and telephone contact details for the Customer's representative
REDACT

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Akhter Computer Ltd

Supplier address

Supplier's registered address
Akhter House, Perry Road, Harlow, Essex. CM18 7PN

Supplier representative name

The name of the Supplier point of contact for this Order
REDACT

Supplier representative contact details

Email and telephone contact details of the supplier's representative
REDACT

Order reference number

A unique number provided by the supplier at the time of quote
[Click here to enter text.](#)



Section B

Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input type="checkbox"/> |
| 2. SOFTWARE | <input type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input checked="" type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

CCIH17C67 (RCA125841)

Call Off Commencement Date

The Call Off Commencement Date is the date on which the Call Off Contract is formed – this should be the date of the last signature on Section E of this Order Form

31/03/2018

Call Off Contract Period (Term)

A period in Months which does not exceed 60 Months (5 years) - **leave blank if this is a simple transactional Goods purchase**. Where established as an initial and extension period complete the fields below

One (1) year with an option to extend for a further one (1) year.

Call Off Initial Period Months

12 months

Call Off Extension Period (Optional) Months

12 months

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet
The specification of goods is outlined within the Appendix B Statement of Requirements.



Section C

Customer Core Goods and/or Services Requirements

Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

Goods and/or Services

To include where relevant Packing/Packaging

Supplier Name:		Akhter Computers			
		YEAR 1			
Serial Number	Product Description	Unit Cost (exc VAT)	Delivery per Item	Indicative Volume	Total Price (exc VAT)
1	Desktop PC				
a	Dell OptiPlex 5050 SFF Desktop.	REDACT	REDACT	500	REDACT
2	Business Laptops				
a	Fujitsu Lifebook U757 Laptop (No Encryption Required)	REDACT	REDACT	10	REDACT
b	Fujitsu Lifebook U757 Laptop (Bitlocker)	REDACT	REDACT	10	REDACT
c	Fujitsu Lifebook U757 Laptop (ViaSat Eclypt IL3)	REDACT	REDACT	10	REDACT
d	Fujitsu Lifebook U757 Laptop (ViaSat Eclypt IL5/IL6 including 2x KeyStone tokens)	REDACT	REDACT	10	REDACT
e	Fujitsu Lifebook E558 Laptop (No Encryption Required)	REDACT	REDACT	40	REDACT
f	Fujitsu Lifebook E558 Laptop (Bitlocker)	REDACT	REDACT	250	REDACT
g	Fujitsu Lifebook E558 Laptop (ViaSat Eclypt IL3)	REDACT	REDACT	10	REDACT
h	Fujitsu Lifebook E558 Laptop (ViaSat Eclypt IL5/IL6 including 2x KeyStone tokens)	REDACT	REDACT	120	REDACT
3	Semi-Rugged Laptop				
a	Panasonic CF-54 MK3 Laptop (Bitlocker)	REDACT	REDACT	20	REDACT
b	Panasonic CF-54 MK3 Laptop (ViaSat Eclypt IL5/IL6 including 2x KeyStone tokens)	REDACT	REDACT	20	REDACT
4	Optional Upgrade for Serial Number 1 (when procured at the same time)				



a	Upgrade and Installation of 8GB RAM Module for serial 1a	REDACT	REDACT	50	REDACT
b	Upgrade and Installation of 8 GB RAM Module for serial 2a-2h	REDACT	REDACT	50	REDACT
5	Optional Upgrades for Serial Number 2 (when procured at the same time)				
a	Upgrade to 500GB SSD for Serial Numbers 2a, 2b, 2e & 2f	REDACT	REDACT	10	REDACT
b	Upgrade to ViaSat Eclypt IL3 500GB SSD for Serial Number 2c & 2g	REDACT	REDACT	10	REDACT
c	Upgrade to ViaSat Eclypt IL5/IL6 500GB SSD for Serial Number 2d & 2h	REDACT	REDACT	10	REDACT
6	Optional Downgrade for Serial Numbers 1, 2 & 3 (when procured at the same time).				
a	Downgrade & Installation of OS to Windows 7 Ultimate/Windows 8.1 for Serial Numbers 1a, 2e-2h	REDACT	REDACT	10	REDACT
7	Optional Accessory for Serial Number 2				
a	Fujitsu Type-C Port Replicator +3pin AC 90W for serials 2a-2h	REDACT	REDACT	10	REDACT
b	Fujitsu Port Replicator/0-Watt AC Adapter/EU-Cable Kit SEA for serials 2a-2h	REDACT	REDACT	10	REDACT
8	Optional Accessory for Serial Numbers 2 & 3				
a	Protective Rucksack and TSA Approved Combination Lock	REDACT	REDACT	500	REDACT
9	Printers. Including 3m cable				
a	HP Officejet 200 Mobile Printer	REDACT	REDACT	200	REDACT
b	Brother HLL2365DW mono	REDACT	REDACT	150	REDACT
c	Brother HL3140CW colour	REDACT	REDACT	50	REDACT
Additional Costs: Potential Providers should outline any additional costs not listed above in the section below.					
Description of Costs		Unit Price	Delivery per Item	Quantity	Total
<i>Please see Akhter Quote for complete breakdown of additional service costs</i>					£ -
					£ -



					£ -
		TOTAL COST (excluding VAT)			REDACT
		YEAR 2			
Serial Number	Product Description	Unit Cost (exc VAT)	Delivery per Item	Indicative Volume	Total Price (exc VAT)
1	Desktop PC				
a	Dell OptiPlex 5050 SFF Desktop.	REDACT	REDACT	500	REDACT
2	Business Laptops				
a	Fujitsu Lifebook U757 Laptop (No Encryption Required)	REDACT	REDACT	10	REDACT
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a	Upgrade to 500GB SSD for Serial Numbers 2a, 2b, 2e & 2f	REDACT	REDACT	10	REDACT
b	Upgrade to ViaSat Eclypt IL3 500GB SSD for Serial Number 2c & 2g	REDACT	REDACT	10	REDACT



c	Upgrade to ViaSat Eclipt IL5/IL6 500GB SSD for Serial Number 2d & 2h	REDACT	REDACT	10	REDACT
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c	Brother HL3140CW colour	REDACT	REDACT	50	REDACT
Additional Costs: Potential Providers should outline any additional costs not listed above in the section below.					
Description of Costs		Unit Price	Delivery per Item	Quantity	Total
<i>Please see Akhter Quote for complete breakdown of additional service costs</i>					£ -
					£ -
					£ -
		TOTAL COST (excluding VAT)			REDACT
Total Cost Year 1	Total Cost Year 2	Grand Total			
REDACT	REDACT	£ 2,012,338.60			



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Warranty Period, if applicable

The standard warranty will apply to all products

Location/Site(s) for Delivery

Various Army establishments. Delivery address will be provided at point of order and include BFPO (British Forces Post Office). All deliveries will be made to a UK address.

Dates for Delivery of the Goods and/or the Services

N/A

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

N/A

Include license or link in Call Off Schedule 3

Maintenance Agreement

[Click here to enter text.](#)

Include terms or link in Call Off Schedule 3

Additional Clauses (see Annex 3 of Framework Schedule 4) Tick as required

Alternative Clauses

Scots Law ☐
Or

Northern Ireland Law ☐

Non-Crown Bodies ☐

Non-FOIA Public Bodies ☐

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods ☐

B: Complex Delivery – Solutions (includes Termed Delivery – Goods) ☐

NB Both of the above options require an Implementation Plan which should be appended to this Order Form

Optional Clauses

Tick any applicable boxes below

C: Due Diligence ☐

D: Call Off Guarantee ☐

E: NHS Coding Requirements ☐

F: Continuous Improvement & Benchmarking ☐

G: Customer Premises ☐

H: Customer Property ☐

I: MOD Additional Clauses ☐

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below

[Click here to enter text.](#)



Call Off Contract Charges payable by the Customer to the Supplier (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS)

The total contract value shall be £2,012,388.60 including all extension options although given the call-off nature of this contract a £1.00 consideration cost will be utilised to satisfy the requirement for creation of a legally binding contract.

Is a Financed Purchase Agreement being used?

Tick as required

☐

If so, append to Call Off Schedule 2 as Annex A

Estimated Year 1 Call Off Contract Charges (£)

For Orders with a defined Call Off Contract Period

[Click here to enter text.](#)

Section D Supplier response

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

Commercially Sensitive information

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract

[Click here to enter text.](#)

Total contract value

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

The total contract value shall be £2,012,388.60 including all extension options although given the call-off nature of this contract a £1.00 consideration cost will be utilised to satisfy the requirement for creation of a legally binding contract



Section E

Call Off Contract award

This Call Off Contract is awarded in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as “the Call Off Contract”) for the duration of the Call Off Contract Period.

SIGNATURES

For and on behalf of the Supplier

Name	REDACT
Job role/title	Technical Director
Signature	REDACT
Date	29th March 2018

For and on behalf of the Customer

Name	REDACT
Job role/title	Tech Pillar Lead
Signature	REDACT
Date	16th April 2018