



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

Billing address

REDACTED INFORMATION

Customer representative name

REDACTED INFORMATION

Customer representative contact details

REDACTED INFORMATION

Supplier details

Supplier name

Akhter Computer Limited

Supplier address

REDACTED INFORMATION

Supplier representative name

REDACTED INFORMATION

Supplier representative contact details

REDACTED INFORMATION

Order reference number

CCIH19A09



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

CCIH19A09

Call Off Commencement Date

15/07/2019

Call Off Contract Period (Term)

Contract will expire upon successful delivery of all Goods.

Call Off Initial Period

Not Applicable.

Call Off Extension Period (Optional)

Not Applicable

Specific Standards or compliance requirement

REDACTED INFORMATION.



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 REDACTED INFORMATION		
Warranty Period, if applicable Not Applicable		
Location/Site(s) for Delivery REDACTED INFORMATION		
Dates for Delivery of the Goods and/or the Services REDACTED INFORMATION.		
Software		
Supplier Software Not Applicable.	Third Party Software Not Applicable.	Maintenance Agreement Not Applicable.
Additional Clauses (see Annex 3 of Framework Schedule 4)		
Alternative Clauses	Additional Clauses Tick one box below as applicable	Optional Clauses Tick any applicable boxes below
Scots Law Or Northern Ireland Law	A: Termed Delivery – Goods B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	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
Non-Crown Bodies Non-FOIA Public Bodies	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	



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

Not Applicable.

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)

REDACTED INFORMATION

Is a Financed Purchase Agreement being used?

Estimated Year 1 Call Off Contract Charges (£) Not Applicable

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

Supplier's Response

REDACTED INFORMATION.

Total contract value

£15,432.76



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	REDACTED INFORMATION
Job role/title	REDACTED INFORMATION.
Signature	REDACTED INFORMATION
Date	REDACTED INFORMATION.

For and on behalf of the Customer

Name	REDACTED INFORMATION
Job role/title	REDACTED INFORMATION.
Signature	REDACTED INFORMATION
Date	REDACTED INFORMATION.



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Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects
REDACTED INFORMATION.