

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

### Order Form

CALL-OFF REFERENCE:	CCZN21A01- Network Equipment St.Athan LEARN
THE BUYER:	Ministry of Defence.
BUYER ADDRESS:	REDACTED
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	Not applicable
DUNS NUMBER:	399470210
SID4GOV ID:	02253061

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated Wednesday 3<sup>rd</sup> March.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

## CALL-OFF LOT

Lot 1: Hardware & Software & 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)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6068
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 14 (Service Levels)
    - 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) RM6068

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.

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CALL-OFF START DATE: 31<sup>st</sup> March 2021

CALL-OFF EXPIRY DATE: 29<sup>th</sup> March 2024

CALL-OFF INITIAL PERIOD: Three (3) years

CALL-OFF OPTIONAL EXTENSION PERIOD No option to extend

### CALL-OFF DELIVERABLES

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

### LOCATION FOR DELIVERY

**REDACTED**

### DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Before 31<sup>st</sup> March 2021

### TESTING OF DELIVERABLES

Option A: None

### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

### MAXIMUM LIABILITY

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

### CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

Via MOD Contract Purchasing and Finance (CP&F)

### BUYER'S INVOICE ADDRESS:

**REDACTED**

Framework Ref: RM6068

Date: 4<sup>th</sup> March 2021

Project Version: v0.1

Model Version: v3.2

BUYER'S AUTHORISED REPRESENTATIVE  
**REDACTED**

BUYER'S ENVIRONMENTAL POLICY  
N/A

BUYER'S SECURITY POLICY  
As per Call-off Schedule 17 (MOD terms)

SUPPLIER'S AUTHORISED REPRESENTATIVE  
**REDACTED**

SUPPLIER'S CONTRACT MANAGER  
**REDACTED**

PROGRESS REPORT FREQUENCY  
The supplier is to provide weekly progress correspondence via email to the Buyer on the acquisition until acceptance of Milestone 1.

PROGRESS MEETING FREQUENCY  
NA

KEY STAFF  
**REDACTED**

KEY SUBCONTRACTOR(S)  
Not applicable

COMMERCIALLY SENSITIVE INFORMATION  
All of the supplier's commercial pricing excluding the Total Contract Value.

SERVICE CREDITS  
Not applicable

ADDITIONAL INSURANCES  
Not applicable

GUARANTEE  
Not applicable

SOCIAL VALUE COMMITMENT  
Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	REDACTED	Date:	REDACTED