

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

## Order Form

**CALL-OFF REFERENCE:** PROC 013-2025 Forensics Licences

**THE BUYER:** Competition and Markets Authority

**BUYER ADDRESS** The Cabot, 25 Cabot Square, London E14 4QZ

**THE SUPPLIER:** Akhter Computers Limited

**SUPPLIER ADDRESS:** 1-3 Marshgate Business Centre,  
Harlow Business Park,  
Parkway, Harlow,  
Essex,  
CM19 5QP

**REGISTRATION NUMBER:** 02253061

**DUNS NUMBER:** 399470210

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01/04/2025. 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):

Lot 3 Software

### CALL-OFF INCORPORATED TERMS

This is a Gold Contract.

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 5 (Pricing Details)
  - Call-Off Schedule 6 (ICT Services)
  - Call-Off-Schedule-9- (Security)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

7. Annexes A-E to 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:

**SPECIAL TERM no. 1:** The entirety of Sections 5 – 9 of Annex 3 “Supplementary Terms”:

As set out in the Invitation to Tender, issued by the Buyer 25/02/2025:

- Annex 3, Section 5 (Information Security)
- Annex 3, Section 6 (Supplementary Terms and Conditions of Contract)
- Annex 3, Section 7 (Confidentiality and Security Requirements)
- Annex 3, Section 8 (Confidentiality Undertaking)
- Annex 3, Section 9 (Conflicts of Interest)

**CALL-OFF START DATE:** 01 / 04/ 2025

**CALL-OFF EXPIRY DATE:** 31/ 03 / 2028

**CALL-OFF INITIAL PERIOD:** 36 months

## CALL-OFF DELIVERABLES

The following licences.

### Cellebrite UFED4PC, Physical Analyser and Premium

Dongle Serial No.	PA/UFED License Expiry	Premium Exp

### Cellebrite Inspector

Dongle ID	License Expiry

### Cellebrite Digital Collector

Dongle ID	License Expiry

### Cellebrite Pathfinder

ID	License Expiry

### Magnet Axiom

USB ID/License Number	License Expiry

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### **Magnet GreyKey**

ID	License Expiry

### **Oxygen Forensics**

Sale ID	Dongle ID	License Expiry	Codemeter ID

### **X-Ways Forensics**

Dongle Number	License Expiry

### **Pagefreezer Social Discovery**

ID	Expiry

### **Checkroom**

Item	Qty	Expiry

### **LOCATION FOR DELIVERY**

Licence keys are to be emailed to: [REDACTED] and [REDACTED]

### **DATES FOR DELIVERY**

Each licence to have its own delivery date within the first month of the contract.

### **TESTING OF DELIVERABLES**

Not Applicable.

### **WARRANTY PERIOD**

Not Applicable.

### **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 **£638,122.25**

### **CALL-OFF CHARGES**

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

### **REIMBURSABLE EXPENSES**

None

### **PAYMENT METHOD**

Invoice in advance. Supplier invoices to include a breakdown of the services and period being charged while quoting a valid CMA Purchase Order number (PO).

### **BUYER'S INVOICE ADDRESS:**

Competition and Markets Authority  
Finance  
invoices@cma.gov.uk  
The Cabot, 25 Cabot Square, London, E14 4QZ

### **BUYER'S AUTHORISED REPRESENTATIVE**

Assistant Director, Digital Forensics and Intelligence Service, Data, Technology and Analytics Unit

The Cabot, 25 Cabot Square, London E14 4QZ

### **BUYER'S ENVIRONMENTAL POLICY**

Not applicable

### **BUYER'S SECURITY POLICY**

Not applicable

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Sales & Purchasing Administrator  
ccsales@akhter.co.uk  
Akhter Computers Limited, 1-3 Marshgate Business Centre, Harlow Business Park,  
Parkway, Harlow, Essex, CM19 5QP

**SUPPLIER'S CONTRACT MANAGER**

██████████  
Contracts Officer

ccsales@akhter.co.uk

Akhter Computers Limited, 1-3 Marshgate Business Centre, Harlow Business Park,  
Parkway, Harlow, Essex, CM19 5QP

**PROGRESS REPORT FREQUENCY**

Not applicable

**PROGRESS MEETING FREQUENCY**

To be determined and mutually agreed between Buyer representative and Supplier's contract manager

**KEY STAFF**

Not applicable

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**





Cyber Essentials Plus Certificate

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
	Sales & Purchasing Administrator	Role:	Chief Operating Officer
Date:	24 March 2025	Date:	24 March 2025