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

Order Form

CALL-OFF REFERENCE: Project 26481

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Caxton House, Tothill Street, London, SW1H 9NA

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

SID4GOV ID: n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27/03/2024. 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):

Lot 3 Software

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

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

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- 3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
- 4. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 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.]

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 None

CALL-OFF START DATE: 19/05/2024

CALL-OFF EXPIRY DATE: 18/05/2025

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF DELIVERABLES

£23,104.33 (ex VAT)

LOCATION FOR DELIVERY

DATES FOR DELIVERY 19/05/2024

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

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TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier, but no less than a minimum of 90 days.

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 £23,104.33 (ex VAT)

CALL-OFF CHARGES £23,104.33 (ex VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Electronic Payment (BACS)

BUYER'S INVOICE ADDRESS:

Electronic Invoices (attached to E-Mails) should be sent to:

A copy of the invoice to also be emailed to the Buyer's Authorised Representative)

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

The Buyers Environmental policy is available online at:

Environmental policy - GOV.UK (www.gov.uk)

BUYER'S SECURITY POLICY

The Buyers Security policy is available online at:

DWP Procurement: security policies and standards – GOV.UK (www.gov.uk)

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SUPPLIER'S CONTRACT MANAGER
PROGRESS REPORT FREQUENCY N/A
PROGRESS MEETING FREQUENCY N/A
KEY STAFF
KEY SUBCONTRACTOR(S) None
COMMERCIALLY SENSITIVE INFORMATION N/A
SERVICE CREDITS N/A
ADDITIONAL INSURANCES N/A
GUARANTEE N/A

Framework Ref: RM6098 Project Version: v2.0

SOCIAL VALUE COMMITMENT

Model Version: v3.8

N/A

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For and on b	ehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:		Signature:		
Name:		Name:		
Role:		Role:		
Date:	4 April 2024	Date:	4 April 2024	

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