

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

Order Form

CALL-OFF REFERENCE: con_6306

THE BUYER: Department for Education

BUYER ADDRESS Piccadilly Gate, Store St, Manchester M1 2WD

THE SUPPLIER: Akhter Computers Limited

SUPPLIER ADDRESS: Akhter House, Perry Road, Harlow, CM187PN

REGISTRATION NUMBER: 02253061

DUNS NUMBER: 399470210

SID4GOV ID: N/A

This Order Form is for the provision of the Call-Off Deliverables and dated 30th September 2020.

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

CALL-OFF LOT(S):

Lot 3 Software and 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)

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

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- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6068



Core Terms
3.0.6.docx.docx

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.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:



GDPR - Alfresco.docx

Special Term 1 – GDPR

CALL-OFF START DATE: 30th September 2020

CALL-OFF EXPIRY DATE: 29th September 2021

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

CALL-OFF DELIVERABLES – THE REQUIREMENT

The deliverables are the licences and quantities outlined in the table below

Part Number	License	Renewal Date	Quantity
ENT-BASE	Alfresco One – Enterprise Base License (2 PROD, 2 TEST CPUs)	30 th September 2020	1
ENT-APROD-CPU	Alfresco One – Enterprise Additional Production CPU	30 th September 2020	4
ENT-RM-LGCY	Alfresco One Enterprise – Records Management Subscription	30 th September 2020	1
ENT-RM-ADD2013	Alfresco Records Management – Additional CPU	30 th September 2020	2
ENT-SOLR	Alfresco One Enterprise – Index Server	30 th September 2020	2
ENT-TRANS	Alfresco One Enterprise – Doc Transformation Server	30 th September 2020	1

LOCATION FOR DELIVERY

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

Electronic Delivery

DATES FOR DELIVERY OF THE DELIVERABLES

Licence term of 12 months: 30th September 2020 to 29th September 2021.

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

The warranty period for this Call-Off Contract is stated in Clause 3.1.2 of the Core Terms.

MAXIMUM LIABILITY

REDACTED

CALL-OFF CHARGES

Part Number	License	Renewal Date	Quantity	12 Months Term (excl VAT)	12 Months Term (incl VAT)
ENT-BASE	Alfresco One – Enterprise Base License (2 PROD, 2 TEST CPUs)	30 th September 2020	1	REDACTED	REDACTED
ENT-APRODCPU	Alfresco One – Enterprise Additional Production CPU	30 th September 2020	4	REDACTED	REDACTED
ENT-RM-LGCY	Alfresco One Enterprise – Records Management Subscription	30 th September 2020	1	REDACTED	REDACTED
ENT-RM-ADD2013	Alfresco Records Management – Additional CPU	30 th September 2020	2	REDACTED	REDACTED
ENT-SOLR	Alfresco One Enterprise – Index Server	30 th September 2020	2	REDACTED	REDACTED
ENT-TRANS	Alfresco One Enterprise – Doc Transformation Server	30 th September 2020	1	REDACTED	REDACTED
			Total	£185,477.75	£222,573.30

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

N/A

PAYMENT METHOD

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

Electronic payment.

BUYER'S INVOICE ADDRESS

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S SERVICE MANAGER

REDACTED

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

Alfresco

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

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N/A

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