

ORDER FORM - TERMS OF THE FURTHER COMPETITION

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

Order Form

CALL-OFF REFERENCE:	701553520
THE BUYER:	Ministry of Defence – UK Strategic Command
BUYER ADDRESS	Commercial Branch C Block HQ BFC BFPO 53
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	Akhter House, Perry Road, Harlow, Essex, CM18
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210
SID4GOV ID:	[REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31/08/2021. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- 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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

- Call-Off Schedules for **701553520**:
 - Call-off Schedule 1 – Transparency Reports
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
 - Call-Off Schedule 9 (Security) Part B
 - Call-Off Schedule 10 (Exit Management) Part B
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.6)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 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 to E 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

None

CALL-OFF START DATE: 06/09/2021

CALL-OFF EXPIRY DATE: 30/11/2026 (5 years from start of service following installation of equipment)

CALL-OFF INITIAL PERIOD: 5 Years

CALL-OFF OPTIONAL EXTENSION Not applicable
PERIOD

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

BRITISH FORCES GENERAL STORES
SBA C&I
C/O JSPU
JMS SQN
RAF AKROTIRI
BFPO 57

Notify Party:

CPPC Logistics Group of Company's

C/O JSPU

Shed 2

Limassol's New Port

Tel: + 357 25827132

Fax: + 35725827121

Email: sp@cppcgroup.com

3054 Limassol

Cyprus

DATES FOR DELIVERY OF THE DELIVERABLES

As per the implementation Plan held at Call-Off Schedule 13 – Implementation Plan & Testing

TESTING OF DELIVERABLES

See details in Call-Off Schedule 13 (Implementation Plan & Testing)

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 2 years for any hardware provided under the contract.

3 years for servers.

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 [REDACTED].

CALL-OFF CHARGES

Contract Total: [REDACTED]

A breakdown of costs including acceptance criteria is below.

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.

[PRICING TABLE REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made in line with DEFCON 522 (11/17) – Payment & Recovery of Sums Due

BUYER'S INVOICE ADDRESS:

Invoices are to be submitted electronically via Exostar.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Government Buying Standards applicable to Deliverables which can be found online at:

<https://www.gov.uk/government/collections/sustainable-procurement-the-government-buying-standards-gbs>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Contract Period	Report Frequency
Contract Year 1	Quarterly – 5 working days before progress meeting
Contract Years 2-5	6 Monthly – 5 working days before progress meeting

The Authority reserves the right to request performance reporting outside of the above specified timings.

PROGRESS MEETING FREQUENCY

Contract Period	Meeting Frequency
Contract Year 1	Quarterly
Contract Years 2 – 5	6 Monthly

The Authority reserves the right to amend the frequency of progress meetings as appropriate.

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Held at Joint Schedule 4 – Commercially Sensitive Information

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).
The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)
The Service Period is 3 monthly/quarterly.

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

701553520 Order Form

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