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

**Order Form**

CALL-OFF REFERENCE: DDSFTW/084

CP&F: 705235451

SitaWare License Support and Training [22-23]

THE BUYER: Strategic Command (UKStratCom) part of the Ministry of Defence (MOD)

BUYER ADDRESS MoD Corsham,

B2, Building 405,

Westwells Road,

Corsham,

Wiltshire,

SN13 9NR

THE SUPPLIER: Akhter Computers

SUPPLIER ADDRESS:Akhter House,

Perry Road,

Harlow,

Essex,

CM18 7PN;

REGISTRATION NUMBER:02253061

DUNS NUMBER: 399470210

SID4GOV ID:02253061

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30th January 2023.

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 3 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 5 (Corporate Social Responsibility)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)

* Call-Off Schedules for DDSFTW/084 Call-Off reference number
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 17 (MOD Terms)
		- * DEFCONs as listed within Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 20 (Call-Off Specification)
1. CCS Core Terms (version 3.0.6)

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:

CALL-OFF START DATE: 31st January 2023

CALL-OFF EXPIRY DATE: 31st March 2023

CALL-OFF OPTIONAL EXTENSION None

PERIOD:

CALL-OFF DELIVERABLES:

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

LOCATION FOR DELIVERY:

The Services shall be delivered online or as detailed in Call-Off Schedule 20 (Call-Off Specification).

TESTING OF DELIVERABLES:

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]

[REDACTED]

DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL

BUYER’S AUTHORISED REPRESENTATIVE:

[REDACTED]

MoD Corsham,

B2, Building 405,

Westwells Road,

Corsham,

Wiltshire,

SN13 9NR

BUYER’S ENVIRONMENTAL POLICY:

N/A

BUYER’S SECURITY POLICY:

As per Call-off Schedule 17 (MOD Terms)

SUPPLIER’S AUTHORISED REPRESENTATIVE:

[REDACTED]

Bid Manager

ccsales@akhter.co.uk

1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, CM19 5QP

SUPPLIER’S CONTRACT MANAGER:

[REDACTED]

Contract Officer

ccsales@akhter.co.uk

1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, CM19 5QP

PROGRESS REPORT FREQUENCY:

N/A

PROGRESS MEETING FREQUENCY:

N/A

KEY STAFF:

Ken Tang

Bid Manager

ccsales@akhter.co.uk

1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, CM19 5QP

KEY SUBCONTRACTOR(S):

N/A

COMMERCIALLY SENSITIVE INFORMATION:

All of the supplier’s commercial pricing excluding the Total Contract Value.

SERVICE CREDITS:

N/A

ADDITIONAL INSURANCES:

N/A

GUARANTEE:

N/A

SOCIAL VALUE COMMITMENT:

N/A

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | [REDACTED] | Signature: | [REDACTED] |
| Name: | [REDACTED] | Name: | [REDACTED] |
| Role: | Bid Manager | Role: | DD Commercial Lead |
| Date: | 06/02/2023 | Date: | 07/02/2023 |