

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

### Order Form

CALL-OFF REFERENCE: Defence Virtual Simulator and Defence Modelling  
Simulation Office Hardware

THE BUYER: Defence Digital

BUYER ADDRESS Ministry of Defence  
Spur B2  
Building 405  
MoD Corsham  
Westwells Road  
Corsham  
Wiltshire  
SN13 9GB

THE SUPPLIER: Akhter

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

REGISTRATION NUMBER: 02253061

DUNS NUMBER: 399470210

SID4GOV ID:

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25/04/2023 at Award. 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 4 Information Assured Products & 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 and Social Responsibility)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for **RM6068**
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 – (ICT Services Annex A-E)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery (Part B)
    - Call-Off Schedule 9 – Security (Part C)
    - Call-Off Schedule 10 – Exit management (Part B)
    - Call-Off Schedule 15 – Call-off Contract Management
    - Call-Off Schedule 17 (MOD Terms)
    - 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

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

1. In addition to the 'MoD Terms' listed at Call-Off Schedule 17 of the Call-Off Incorporated Terms above, the Supplier acknowledges and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:

- DEFCON 609 (Edition 07/21) – Contractor's Records
- DEFCON 627 (Edition 12/10) – Requirement for a Certificate of Conformity

2. As well as the following:

- No specific Quality Management System requirements are defined. This does relieve the Supplier of providing conforming products under this Contract. A CoC (Certificate of Conformity) shall be provided in accordance with DEFCON 627 (Edition 12/10) – Requirement for a Certificate of Conformity. This DEFCON needs to be accompanied by DEFCON 609 (Edn 08/18) – Contractor’s Records.
- No Deliverable Quality Plan is required reference DEFCON 602B 12/06.
- Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions.
- Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material.

CALL-OFF START DATE: 25/04/2023  
 CALL-OFF EXPIRY DATE: 30/03/2024  
 CALL-OFF INITIAL PERIOD: 12 Months  
 CALL-OFF OPTIONAL EXTENSION None  
 PERIOD

**CALL-OFF DELIVERABLES**

The provision of Defence Virtual Simulator and Defence Modelling Simulation Office Hardware. The Goods are described in detail within Attachment 3, Statement of Requirements. The requirement is to be delivered within Six (6) weeks of Contract Award.

Evidence will be required from the Primary Contractor that the equipment is on their premises by Tuesday 13<sup>th</sup> June 2023.

1. Regarding the **DVS 2 PC Desktop Qty 268**, there is shortage of the 12GB NVIDIA GEFORCE RTX 4070 Ti model. We have this one readily available **12GB NVIDIA GEFORCE RTX 4070** without the Ti. And, we also managed to increase the performance of the memory from DDR4 2666MHz to **DDR4 3600MHz** at no extra cost.

**Submitted Spec**

**Alternative Spec stock available**

Intel® Core™ i9 24-Core Processor i9-13900F, <b>64GB PCS PRO DDR4 2666MHz (2 x 32GB)</b> , <b>12GB NVIDIA GEFORCE RTX 4070 Ti</b> , 1TB SOLIDIGM P41+ GEN 4 M.2 NVMe PCIe SSD, Win 10, iiyama 27" 4K Ultra HD IPS Ultra Slim Bezel Gaming Monitor, ASUS TUF K1 Gaming Keyboard & M3 Mouse Bundle, ASUS TUF GAMING H3 Headset	Intel® Core™ i9 24-Core Processor i9-13900F, <b>64GB Corsair VENGEANCE DDR4 3600MHz (2 x 32GB)</b> , <b>12GB NVIDIA GEFORCE RTX 4070</b> , 1TB SOLIDIGM P41+ GEN 4 M.2 NVMe PCIe SSD, Win 10 Pro, iiyama 27" 4K Ultra HD IPS Ultra Slim Bezel Gaming Monitor, ASUS TUF K1 Gaming Keyboard & M3 Mouse Bundle, ASUS TUF GAMING H3 Headset
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2. And, liyama introduce a new 28" monitor ProLite **XUB2893UHSU-B5**, which has better advantages compared with the quoted 27" monitor ProLite XU2792UHSU-B1: -

- 1) Bigger Screen Size (28" vs 27")
- 2) Faster Response time (3ms vs 4ms)
- 3) Display position adjustments (height, swivel, pivot)
- 4) Cable Management System

## LOCATION FOR DELIVERY

Delivered direct to a range of UK units.

## DATES FOR DELIVERY OF THE DELIVERABLES

The requirement is to be delivered within six (6) weeks of contract award.

Regarding the **DVS 2 PC Laptop total Qty 72**, we can commit to 10 units to be delivered before end of May 2023, a further 20 units by mid-June delivery and the remainder 42 units to be delivered in July.

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

Manufacturers standard warranty applies

## MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms. Each parties total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated yearly Charges.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £1,415,521.28

## CALL-OFF CHARGES

The Call-Off charges for this contract is **£761,542.57**

## REIMBURSABLE EXPENSES

None

## **PAYMENT METHOD**

Payment will be made via MoD's internal requisition to pay process (CP&F).

1.2 Payment can only be made following delivery and acceptance of pre-agreed deliverables.

1.3 Before payment can be considered, each invoice must include a detailed breakdown of associated costs.

1.4 Invoices shall be submitted electronically through Exostar.

1.5 Payment will be made within thirty (30) days following receipt of invoice.

1.6 It should be noted that payment will only be sanctioned in accordance with the Schedule of Requirements once the deliverables have been accepted by an Authorised MoD Representative.

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

Level D2  
Building 405  
MoD Corsham  
Westwells Road  
Corsham  
Wiltshire  
SN13 9GB  
England

## **BUYER'S AUTHORISED REPRESENTATIVE**

Thom Gregory  
thom.gregory723@mod.gov.uk

Spur B2  
Building 405  
MoD Corsham  
Westwells Road  
Corsham  
Wiltshire  
SN13 9NR  
England

## **BUYER'S ENVIRONMENTAL POLICY**

The Supplier shall abide by the Policy Statement by the Secretary of State for Defence for Health, Safety and Environmental Protection in Defence as detailed below:

[Health, Safety and Environmental Protection in Defence – Policy Statement by the Secretary of State for Defence] [v0.4] [15<sup>th</sup> April 2020] [available online at: <https://www.gov.uk/government/publications/secretary-of-states-policy-statement-on-safety-health-environmental-protection-and-sustainable-development>]

## **BUYER'S SECURITY POLICY**

A Cyber Risk Assessment has been carried out against this requirement and the Cyber Risk Profile is **N/A**. The reference number is: RAR-706228550. No further action is required for this tender.

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Ken Tang  
Bid Manager  
1-3 Marshgate Business Centre  
Harlow Business Park  
Parkway  
Harlow  
Essex  
CM19 5QP

## **SUPPLIER'S CONTRACT MANAGER**

Ken Tang  
Bid Manager  
[ccsales@akhter.co.uk](mailto:ccsales@akhter.co.uk)  
1-3 Marshgate Business Centre  
Harlow Business Park  
Parkway  
Harlow  
Essex  
CM19 5QP

## **PROGRESS REPORT FREQUENCY**

Weekly updates on lead times and delivery once orders are placed until complete

## **PROGRESS MEETING FREQUENCY**

N/A

## **KEY STAFF**

Ken Tang

Bid Manager

Akhter

1-3 Marshgate Business Centre

Harlow Business Park

Parkway

Harlow

Essex

CM19 5QP

## **KEY SUBCONTRACTOR(S)**

TBC if applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

As per Attachment 4 Price Schedule

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

As per Joint Schedule 3

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:

Signature:

Name: Ken Tang

Role: Bid Manager

Date:

For and on behalf of Buyer:

Signature: 

Name: Thom Gregory

Role: **DD-CM-HW-SCO-53**

Date: 06/06/2023