

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

Order Form

CALL-OFF REFERENCE:	708335451
THE BUYER:	The Ministry of Defence.
BUYER ADDRESS	Army HQ, Marlborough Lines, ANDOVER SP11 8HT
THE SUPPLIER:	Akhter Computers Limited
SUPPLIER ADDRESS:	1-3 Marshgate Business Centre, Harlow Business Park, Harlow, England, CM19 5QP
REGISTRATION NUMBER:	02253061
DUNS NUMBER:	399470210

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21st November 23
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 (Subcontractors)

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- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for 70
 - Call off Schedule 1 (Transparency reports)
 - ~~Call off Schedule 2 (Staff transfer)~~ – NOT APPLICABLE
 - ~~Call off Schedule 3 (Continuous Improvement)~~ – NOT APPLICABLE
 - Call off Schedule 5 (Pricing Details)
 - Call off Schedule 6 (ICT Services)
 - Call off Schedule 7 (Key Supplier Staff)
 - Call off schedule 8 (Business Continuity and Disaster Recovery)
 - ~~Call off Schedule 9 (Security)~~ – NOT APPLICABLE
 - Call off Schedule 10 (Exit Management)
 - Call off Schedule 11 (Installation Works)
 - ~~Call off Schedule 12 (Clustering)~~ – NOT APPLICABLE
 - ~~Call off Schedule 13 (Implementation Plan and testing)~~ – NOT APPLICABLE
 - ~~Call off schedule 14 (Service levels)~~ – NOT APPLICABLE
 - Call off schedule 15 (call off contract management)
 - ~~Call off schedule 16 (Benchmarking)~~ – NOT APPLICABLE
 - Call off schedule 17 (MOD Terms)
 - ~~Call off schedule 18 (Background checks)~~ – NOT APPLICABLE
 - ~~Call off schedule 19 (Scottish law)~~ – NOT APPLICABLE
 - Call off schedule 20 (Call off specification)
 - ~~Call off schedule 21 (Northern Ireland Law)~~ – NOT APPLICABLE
 - ~~Call off Schedule 22 (Lease Terms)~~ – NOT APPLICABLE
 - ~~Call off schedule 23 (Optional provisions)~~ – NOT APPLICABLE
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 ~~Call off schedule 4 (Call off Tender)~~ – NOT APPLICABLE
- 7 Annexes A – 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

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

[None]

CALL-OFF START DATE: 4th December 2023

CALL-OFF EXPIRY DATE: 12th April 2024

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CALL-OFF INITIAL PERIOD: 4 months
CALL-OFF OPTIONAL
EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery dates are to be by the 31st March 2024. Training will take place the first week of April 2024.

See annex 2 for the breakdown of dates as provided by Akhter on 24/10/23

TESTING OF DELIVERABLES

n/a

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 1 year.

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 £222,864.91

CALL-OFF CHARGES

£222,864.91

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

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Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment for this contract will be via CP&F/EXOSTAR. All valid invoices will be paid within 30 days of receiving. No up front payments will be made.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

[Sustainability and Climate Change: MOD - GOV.UK \(www.gov.uk\)](#)

BUYER'S SECURITY POLICY

[Security policy | The British Army \(mod.uk\)](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED – PERSONAL DATA

SUPPLIER'S CONTRACT MANAGER

REDACTED – PERSONAL DATA

PROGRESS REPORT FREQUENCY

N/A

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PROGRESS MEETING FREQUENCY

Progress meetings will be held on an ad hoc basis as per the statement of requirement.

KEY STAFF

As per schedule 7

KEY SUBCONTRACTOR(S)

REDACTED – PERSONAL DATA	Kognitiv Spark
REDACTED – PERSONAL DATA	Kognitiv Spark

COMMERCIALLY SENSITIVE INFORMATION

No commercially sensitive information as per bid pack received 24/10/23. Pricing breakdown will not be released as this is deemed commercially sensitive.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The supplier agrees to delivering their commitment as per their submission to the social value question within their tender submission. See annex 1.

ACCEPTANCE

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Role: Contracts Manager

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Date: 23-11-23

For and on behalf of Buyer:

Signature: REDACTED

Name: REDACTED

Role: Commercial Manager

Date: 24-11-23

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Annex 1- social value commitment as per bid on 24/10/23

REDACTED

Annex 2 – delivery plan as per bid 24/10/23

REDACTED