



Crown  
Commercial  
Service

**Technology Products 2 Agreement RM3733  
Framework Schedule 4 - Annex 1**

## Order Form

In this Order Form, capitalised expressions shall have the meanings set out in Call Off Schedule 1 (Definitions), Framework Schedule 1 or the relevant Call Off Schedule in which that capitalised expression appears.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of the Call Off Contract for the duration of the Call Off Period.

This Order Form should be used by Customers post running a Further Competition Procedure under the Technology Products 2 Framework Agreement ref. RM3733.

The Call Off Terms, referred to throughout this document, are available from the Crown Commercial Service website at <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



## Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

<b>Customer details</b>
<b>Customer organisation name</b> Ministry of Defence
<b>Billing address</b> REDACTED INFORMATION
<b>Customer representative name</b> REDACTED INFORMATION
<b>Customer representative contact details</b> REDACTED INFORMATION
<b>Supplier details</b>
<b>Supplier name</b> Akhter Computer Limited
<b>Supplier address</b> REDACTED INFORMATION
<b>Supplier representative name</b> REDACTED INFORMATION
<b>Supplier representative contact details</b> REDACTED INFORMATION
<b>Order reference number</b> CCIH19A09



## Section B Overview of the requirement

### Framework Lot under which this Order is being placed

Tick one box below as applicable

- |   |                                     |
|---|-------------------------------------|
| 1. HARDWARE                                       | <input type="checkbox"/>            |
| 2. SOFTWARE                                       | <input checked="" type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS    | <input type="checkbox"/>            |
| 4. INFORMATION ASSURED PRODUCTS                   | <input type="checkbox"/>            |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/>            |

### Customer project reference

CCIH19A09

### Call Off Commencement Date

15/07/2019

### Call Off Contract Period (Term)

Contract will expire upon successful delivery of all Goods.

### Call Off Initial Period

Not Applicable.

### Call Off Extension Period (Optional)

Not Applicable

### Specific Standards or compliance requirement

The specification for this requirement is outlined within the Attachment 3 – Statement of Requirements. The customer's populated Schedule 5 in line with GDPR can be found under Call-Off Schedule 5 of Processing Data and Data Subjects. By signing this contract the supplier has accepted the Customer's Annex A and the additional MOD clauses which can be found in Annex B.



## Section C Customer Core Goods and/or Services Requirements

Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

### Goods and/or Services

REDACTED INFORMATION

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Return Signed Order Form	Within 1 day of Contract Award
2	Delivery	Within 14 working days of Contract Award

KPI/SLA	Service Area	KPI/SLA description	Target
1	Delivery	Delivery of all products to be completed within 14 working days of Contract award.	100%
2	Delivery	Delivery of all products free from damage to the Authority's location	100%

Please see Attachment 3 – Statement of Requirements for full requirement specification.

### Warranty Period, if applicable

Not Applicable

### Location/Site(s) for Delivery

REDACTED INFORMATION

### Dates for Delivery of the Goods and/or the Services

Within 14 working days of Contract Award

### Software

#### Supplier Software

Not Applicable.

#### Third Party Software

Not Applicable.

#### Maintenance Agreement

Not Applicable.



**Additional Clauses (see Annex 3 of Framework Schedule 4)**

<b>Alternative Clauses</b>	<b>Additional Clauses</b> Tick one box below as applicable	<b>Optional Clauses</b> Tick any applicable boxes below
Scots Law Or  Northern Ireland Law	<input type="checkbox"/> A: Termed Delivery – Goods  <input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/> C: Due Diligence  <input type="checkbox"/> D: Call Off Guarantee  <input type="checkbox"/> E: NHS Coding Requirements  <input type="checkbox"/> F: Continuous Improvement & Benchmarking  <input type="checkbox"/> G: Customer Premises  <input type="checkbox"/> H: Customer Property  <input checked="" type="checkbox"/> I: MOD Additional Clauses
<input type="checkbox"/> Non-Crown Bodies  <input type="checkbox"/> Non-FOIA Public Bodies	<b>NB Both of the above options require an Implementation Plan which should be appended to this Order Form</b>	

**Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)**  
Not Applicable.

**Call Off Contract Charges payable by the Customer to the Supplier (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS)**  
REDACTED INFORMATION

**Is a Financed Purchase Agreement being used?**

**Estimated Year 1 Call Off Contract Charges (£)** Not Applicable

**Section D  
Supplier response**

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

**Commercially Sensitive information**  
Supplier's Response



**Bill of Materials (BOM)**

Teradek LINK Pro Wireless Access Point Router GbE Dual Band Portable  
Link  
Garmin Montana 680 Hiking Sat Nav/Glonass Navigator - 4" Display – Black  
Powertraveller Powermonkey Expedition Launch Pack  
Nebula Capsule - Pocket WVGA DLP Projector - 100 Ansi Lumens – Black  
Solar Charging Turtle li

**Security requirements:**

REDACTED

**Total contract value**

£15,432.76



## Section E Call Off Contract award

This Call Off Contract is awarded in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as “the Call Off Contract”) for the duration of the Call Off Contract Period.

### SIGNATURES

#### For and on behalf of the Supplier

Name	REDACTED INFORMATION
Job role/title	REDACTED INFORMATION
Signature	REDACTED INFORMATION
Date	REDACTED INFORMATION

#### For and on behalf of the Customer

Name	REDACTED INFORMATION
Job role/title	REDACTED INFORMATION
Signature	REDACTED INFORMATION
Date	REDACTED INFORMATION



**Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects**

Description	Details
Subject matter of the processing	Not Applicable
Duration of the processing	Not Applicable
Nature and purposes of the processing	Not Applicable
Type of Personal Data	Not Applicable
Categories of Data Subject	Not Applicable
Plan for return or destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data	Not Applicable