

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

Order Form

CALL-OFF REFERENCE: CCS020A71.
THE BUYER: Secretary Of State For Defence Of The United Kingdom Of Great Britain And Northern Ireland.
BUYER ADDRESS REDACTED
THE SUPPLIER: Akhter Computers Ltd.
SUPPLIER ADDRESS: REDACTED
REGISTRATION NUMBER: 022 530 61.
DUNS NUMBER: 399 470 210.
SID4GOV ID: NIA.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated . 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):

- o Lot 4 Information Assured Products and 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 o Joint Schedule 2 (Variation Form) o Joint Schedule 3 (Insurance Requirements) o Joint Schedule 4 (Commercially Sensitive Information) o Joint Schedule 10 (Rectification Plan) o Joint Schedule 11 (Processing Data)

, Call-Off Schedules for CCS020A71 o Call-Off Schedule 1 (Transparency Reports) o Call-Off Schedule 17 (MOD Terms)

4. CCS Core Terms (version 3.0.6)

Joint Schedule 5 (Corporate Social Responsibility) RM6068 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: 25/09/2020

CALL-OFF EXPIRY DATE: 25/09/2021

CALL-OFF INITIAL PERIOD: Twelve (12) Months

CALL-OFF OPTIONAL EXTENSION PERIOD Twelve (12) Months

CALL-OFF DELIVERABLES

REDACTED

LOCATION FOR DELIVERY

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

REDACTED

TESTING OF DELIVERABLES

None.

Framework Ref: RM6068

Project Version: VI .3

Model Version: v3.2

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be in line with the relevant manufacturers SLAs.

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 £543,104.53 (ex VAT) Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

REDACTED

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

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

Where the Contractor submits an invoice to the Authority, the Authority will consider and verify that invoice in a timely fashion.

The Authority shall pay the Contractor any sums due under such an invoice no later than a period of thirty (30) days from the date on which the Authority has determined that the invoice is valid and undisputed.

The approval for payment of a valid and undisputed invoice by the Authority shall not be construed as acceptance by the Authority of the performance of the Contractor's obligations nor as a waiver of its rights and remedies under this Contract.

Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Contractor to the Authority against any amount payable by the Authority to the Contractor under the Contract or under any other contract with the Authority, or with any other Government Department. Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

None.

BUYER'S SECURITY POLICY

As per Call-Off Schedule 17 (MOD Terms) and Attachment 3 — Statement of Requirements Section 16 — Security and Confidentiality Requirements.

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

REDACTED

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS Not applicable.

ADDITIONAL INSURANCES Not applicable.

GUARANTEE
Not applicable.

SOCIAL VALUE COMMITMENT Not applicable.

REDACTED