

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

Order Form

CALL-OFF REFERENCE: 715736462

THE BUYER: Ministry of Defence

BUYER ADDRESS MOD Abbey Wood, Bristol, BS34 8HJ

THE SUPPLIER: Akhter Computers Limited

SUPPLIER ADDRESS: Akhter House,
1-3 Marshgate Business Centre,
Harlow Business Park, Harlow, CM19 5QP

REGISTRATION NUMBER: 02253061

DUNS NUMBER: 399470210

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10th December 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 3 Software

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:

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - 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 RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - 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)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 12 (Clustering)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 23 (HMRC Terms)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender)
8. Annexes A-E to 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: **12th January 2026**

CALL-OFF EXPIRY DATE: **11th January 2027**

CALL-OFF INITIAL PERIOD: **One (1) Year**

CALL-OFF OPTIONAL EXTENSION PERIOD: **One (1) year (12th January 2027 to 11th January 2028)**

CALL-OFF DELIVERABLES

Refer to Call-Off-Schedule 20 (Specification)

LOCATION FOR DELIVERY

The base location for the services shall be DSCOM Abbey Wood, Bristol, BS34 8JH. However, due to the way in which this capability will be used, the location of the services can be carried out at a variety of MOD sites including but not limited to MoD Main Building (London), PJHQ (Northwood), Andover, Brize Norton, Portsmouth, South Cerney and Marchwood. Services may also be delivered remotely if applicable.

DATES FOR DELIVERY

Installation of the software is required no later than 12th January 2026, for all other deliverables please refer to Call-Off Schedule 20 (Specification).

TESTING OF DELIVERABLES

N/A

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £XXX (ext VAT) Estimated Charges in the first 12 months of the Contract.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made using the Contracting Purchasing and Finance (CP&F) electronic procurement tool on the Authority's side. To enable payment, the Supplier requires access to the Exostar System. It is the Supplier's responsibility to set up and maintain an active Exostar account. The Exostar account may incur usage tier charges depending on the volume of interactions, and these are the Supplier's sole responsibility. The Authority will not be liable for any Exostar fees incurred by the Supplier.

BUYER'S INVOICE ADDRESS:

Invoices to be submitted via CP&F.

BUYER'S AUTHORISED REPRESENTATIVE

Ivana Weeks
Commercial Officer
ivana.weeks100@mod.gov.uk

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

BUYER'S SECURITY POLICY

http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/content/topics/dspcr.htm?zoom_highlight=security and

http://aof.uwh.diif.r.mil.uk/aofcontent/tactical/toolkit/downloads/defcons/pdf/659A_0921.pdf?zoom_highlight=security#search=%22security%22

SUPPLIER'S AUTHORISED REPRESENTATIVE **Competition and Consumer Protection Commission**

SUPPLIER'S CONTRACT MANAGER

Lisa Smyth
Contracts Manager
ccsales@akhter.co.uk
1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex,
CM19 5QP

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

KEY STAFF

Lisa Smyth
Contracts Manager
ccsales@akhter.co.uk
1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex,
CM19 5QP

KEY SUBCONTRACTOR(S)

[COUPA (registered name if registered)]

COMMERCIALLY SENSITIVE INFORMATION

The Supplier's pricing and methodology are deemed Commercially Sensitive Information.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<i>Lisa Smyth</i>	Signature:	<i>I Weeks</i>
Name:	Lisa Smyth	Name:	Ivana Weeks
Role:	Contracts Manager	Role:	Commercial Officer
Date:	28/11/2025	Date:	10/12/25