

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

Order Form

CALL-OFF REFERENCE: 702866542 (DInfoCom/0214)

THE BUYER: Army (D Info) Commercial

BUYER ADDRESS: Blenheim Building,
Army Headquarters,
Monxton Road,
Andover,
Hampshire
SP11 8HJ

THE SUPPLIER: Akhter Computers Limited

SUPPLIER ADDRESS: Akhter House
Perry Road
Harlow
Essex
CM18 7PN

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 16 Mar 22.

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:
 - 3.1 **Joint Schedules for RM6068**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee) – **N/A**
 - Joint Schedule 9 (Minimum Standards of Reliability) – **N/A**
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility) – **N/A**
 - 3.2 **Call-Off Schedules for 702866542 (DInfoCom/0214)**
 - Call-Off Schedule 1 (Transparency Reports) – **N/A**
 - Call-Off Schedule 2 (Staff Transfer) – **N/A**
 - Call-Off Schedule 3 (Continuous Improvement) – **N/A**
 - Call-Off Schedule 4 (Call Off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff) – **N/A**
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) – **N/A**
 - Call-Off Schedule 9 (Security) Part A
 - Call-Off Schedule 10 (Exit Management) Part B
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 12 (Clustering) – **N/A**
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels) – **N/A**
 - Call-Off Schedule 15 (Call-Off Contract Management) – **N/A**
 - Call-Off Schedule 16 (Benchmarking) – **N/A**
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 19 (Scottish Law) – **N/A**
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 21 (Northern Ireland Law) – **N/A**
 - Call-Off Schedule 22 (Lease Terms) – **N/A**
 - Call-Off Schedule 23 (Optional Provisions) – **N/A**
4. **CCS Core Terms (version 3.0.6).**

No 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. **AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS**
- 1.1 Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved

CALL-OFF START DATE:

21 Mar 22 with delivery of goods to be achieved by 31 March 2022 (please see Call-Off Schedule 5 - Pricing Details).

ACL – Equipment will be ordered on return of signed order form by the authority. The current lead time (as of 22/03/22) is 7-10 days

CALL-OFF EXPIRY DATE:

Upon successful installation of the goods 5-year Onsite Akhter Service Plan for 7 days Monday to Friday inc bank holidays and weekends will commence with expiry expected to be no later than 31 March 2027, date TBC.

CALL-OFF INITIAL PERIOD:

21 Mar 22 – 31 Mar 27

CALL-OFF EXTENSION PERIOD (OPTIONAL):

N/A

CALL-OFF DELIVERABLES

Option A: The Provision of LONDIST Ops Rm as detailed in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

As detailed in Call-Off Schedule 20 (Call-Off Specification).

DATES FOR DELIVERY OF THE DELIVERABLES

As detailed in Call-Off Schedule 20 (Call-Off Specification).

TESTING OF DELIVERABLES

See details in Call-Off Schedule 13 (Implementation Plan & Testing).

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall a Minimum is 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 £43,710.18 excluding VAT.

CALL-OFF CHARGES

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

CP&F.

BUYER'S INVOICE ADDRESS:

WO1 Craig Douglass
District Signals Warrant Officer
Craig.douglass567@mod.gov.uk
HQ London District, Horse Guards, Whitehall, LONDON. SW1A 2AX

BUYER'S AUTHORISED REPRESENTATIVE

Pauline Hewish
Army (D Info) Commercial SO2
Pauline.hewish662@mod.gov.uk
Information Directorate, Blenheim Building, Army Headquarters, Marlborough Lines,
Monxton Road, Andover, Hampshire, SP11 8HJ.

BUYER'S ENVIRONMENTAL POLICY – N/A

BUYER'S SECURITY POLICY – N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Derek Rouse
Sales & Purchasing Administrator
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex, CM18 7PN

SUPPLIER'S CONTRACT MANAGER

Lisa Smyth
Contracts Officer
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex, CM18 7PN

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY – N/A

SUPPLIER KEY STAFF

Derek Rouse
Sales & Purchasing Administrator
ccsales@akhter.co.uk
Akhter Computers Limited, Akhter House, Perry Road, Harlow, Essex, CM18 7PN

KEY SUBCONTRACTOR(S) – N/A

COMMERCIALLY SENSITIVE INFORMATION

[Insert] Not applicable **or insert Supplier's** Commercially Sensitive Information]

SERVICE CREDITS – N/A

ADDITIONAL INSURANCES – N/A

GUARANTEE – N/A

SOCIAL VALUE COMMITMENT – N/A

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

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| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|------------------------------------|----------------------------------|---------------------------------|------------------------------|
| Signature: | Redacted for Data Protection | Signature: | Redacted for Data Protection |
| Name: | Derek Rouse | Name: | PAULINE HEWISH |
| Role: | Sales & Purchasing Administrator | Role: | Army D Info Commercial SO2a |
| Date: | 22 March 2022 | Date: | 31 March 2022 |