

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

Order Form

CALL-OFF REFERENCE: **31655928**

THE BUYER: Ministry of Defence

BUYER ADDRESS Enhanced C2 Spearhead, Land Systems Reference, Centre, Babbage Building, Blandford Camp, Blandford Forum, Dorset, DT11 8RH

THE SUPPLIER: Akhter Computers Ltd

SUPPLIER ADDRESS: **REDACTED**

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: **REDACTED**

SID4GOV ID: **REDACTED**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31/10/2023.

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:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)

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- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 5 (Corporate Social Responsibility)
- Joint Schedule 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for **Provision of SPEARHEAD GPU** Call-Off reference number
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security) Part A
 - Call-Off Schedule 10 (Exit Management) Part A/B
 - Call-Off Schedule 11 (Installation Works)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

6 Not Used

7 Annexes A to 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: 22/12/2023

CALL-OFF EXPIRY DATE: 21/12/2026

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF OPTIONAL EXTENSION

PERIOD: N/A

CALL-OFF DELIVERABLES

All items within the SoR to be delivered to the Authority at the specified location for delivery within **30 calendar days** of contract award, unless otherwise agreed with the Authority.

LOCATION FOR DELIVERY

REDACTED

Enhanced C2 Spearhead

Land Systems Reference Centre

Babbage Building
Blandford Camp
Blandford Forum
Dorset
DT11 8RH

DATES FOR DELIVERY OF THE DELIVERABLES

All items within the SoR to be delivered to the Authority at the specified location for delivery within **30 calendar days** of contract award.

Delivery Requirements: The Authority must know who the courier/carrier is (DPD, UPS etc) at least 72 hours in advance as they will need to be booked onto Blandford Camp by AIRBUS (who operate the LSRC). In addition, it is essential that the programme is provided with:

- Courier contact details, email, mobile.
- When they will deliver, agreed date/time.
- Address of where Courier's local depot is (i.e. the one nearest Blandford Camp), together with PoC (email, telephone) details, and confirmation that this is where goods would be returned if for whatever reason they were not able to be delivered.
- In the case of a failed delivery, when (date and time) the delivery will be re-attempted. Under no circumstances should goods be returned to the originating country/manufacture or supplier, if for whatever reason they were not successfully delivered to Blandford Camp. The EC2SPHD contact details detailed in the Order Form should be used when in any doubt or when notifying of issues or confirming delivery dates/times. The courier/carrier will abide by the D&G of those EC2SPHD contacts.

TESTING OF DELIVERABLES

None

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 shall not exceed 150% of the total contract value of this Call-Off Contract.

CALL-OFF CHARGES

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Product Number	Qty	Description
45061263	2	spearhead v2 lot 9 compliant 4 psus
P54198-B21	2	HPE DL385 Gen11 GPU CTO Svr
P54198-B21#B19	2	HPE DL385 Gen11 GPU CTO Svr
P53700-B21	4	AMD EPYC 9554 CPU for HPE
P53700-B21#OD1	4	Factory Integrated
P50312-B21	32	HPE 64GB 2Rx4 PC5-4800B-R Smart Kit
P50312-B21#OD1	32	Factory Integrated
P57867-B21	2	HPE DL3X5 Gen11 GPU 8SFF U.3 FIO BP Kit
P26253-B21	4	BCM 57416 10GbE 2p BASE-T Adptr
P26253-B21#OD1	4	Factory Integrated
P26256-B21	4	BCM 57412 10GbE 2p SFP+ OCP3 Adptr
P26256-B21#OD1	4	Factory Integrated
S2L70C	4	NVIDIA L40S 48GB PCIe Accelerator
S2L70C#OD1	4	Factory Integrated
455883-B21	16	HPE BLc 10G SFP+ SR Transceiver
455883-B21#OD1	16	Factory Integrated
P44712-B21	8	HPE 1800W-2200W FS Ti Ht Plg PS Kit
P44712-B21#OD1	8	HPE 2200W FS Tita Ht Plg Pwr Supply Kit
BD505A	2	HPE iLO Adv 1-svr Lic 3yr Support
BD505A#OD1	2	Factory Integrated
P8B31A	2	HPE OV w/o iLO 3yr 24x7 FIO Phys 1 LTU
P55094-B21	2	HPE DL385 Gen11 4DW GPU FIO Enable Kit
P57866-B21	2	HPE DL385 Gen11 PCIe 16p GPU Pwr Cbl PDB
P57866-B21#OD1	2	Factory integrated
P57887-B21	2	HPE DL385 G11 2U HighPerf FIO Baffle Kit
P58465-B21	12	HPE DL3X5 Gen11 2U Perf Fan Kit
P58465-B21#OD1	12	Factory Integrated
P48183-B21	2	HPE NS204i-u Gen11 Ht Plg Boot Opt Dev
P48183-B21#OD1	2	Factory integrated
P52345-B21	2	HPE DL3XX Gen11 Ball Bearing Rail 8 Kit
P52345-B21#OD1	2	Factory Integrated
P57885-B21	2	HPE DL3X5 G11 Sec NS204i-u Enable Kit
P57885-B21#OD1	2	Factory Integrated
P57888-B21	2	HPE DL385 Gen11 PDB Kit
P57888-B21#OD1	2	Factory Integrated
P58460-B21	4	HPE DL3X5 Gen11 Max Perf 2U HS Kit
P58460-B21#OD1	4	Factory Integrated
AC114A	2	HPE Door/dock Medium Delivery SVC
HA114A1	2	HPE Installation and Startup Service
HA114A1#5A6	2	HPE Proliant DL/ML Startup SVC
HU4A6A5	2	HPE 5Y Tech Care Essential SVC
HU4A6A5#R2M	2	HPE iLO Advanced Non Blade Support
HU4A6A5#SVP	2	HPE One View w/o iLo Support
HU4A6A500DH	2	HPE DL385 GEN11 Support
		Overall Price £95,863.20

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

Payments shall be made monthly in arrears via the Authorities payment system, CP&F.

The Supplier shall issue electronic invoices and the Authority will pay the Supplier any sums due under such an invoice no later than a period of **30** calendar days from the date on which the Authority has determined that the invoice is valid and undisputed.

Prior to submitting an invoice, the Supplier shall present to the Authority a brief report confirming successful completion of the milestone. Upon receipt of the report, the Authority will authorise submission of the Supplier's invoice. Such authorisation shall not be unreasonably withheld.

Any claims for additional expenses must be supported by evidence of the Authority's prior approval and valid receipts.

BUYER'S INVOICE ADDRESS:

Enhanced C2 Spearhead
Land Systems Reference Centre
Babbage Building
Blandford Camp
Blandford Forum
Dorset
DT11 8RH

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial

REDACTED

Project Lead

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/ministry-of-defence-climate-change-and-sustainability-strategic-approach>

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

Project Lead

REDACTED

Project Manager

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

The Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature: **REDACTED**

Name: **REDACTED**

Role: Director

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Date: 05/12/2023

For and on behalf of Buyer:

Signature: **REDACTED**

Name: **REDACTED**

Role: Defence Digital Comrcl Dep Head-08

Date: 05/12/2023