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

**Order Form**

**CALL-OFF REFERENCE:**  712399452

**THE BUYER:** Army Commercial

**BUYER ADDRESS:** Army Headquarters

 Blenheim Building

 Andover, SP11 8HJ

**THE SUPPLIER:** **Akhter Computers Limited**

**SUPPLIER ADDRESS:** 1-3 Marshgate Harlow Business Park, Parkway, Harlow, CM19 5QP

**REGISTRATION NUMBER:** 02253061

**DUNS NUMBER:** **399470210**

**SID4GOV ID: [Insert** if known]

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

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.

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then you must send the updated Schedule with the Order Form to the Supplier

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated **23/09/2024.**

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 2 Hardware

**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) 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 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6098
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 17 (MOD Terms)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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**

N/A

**CALL-OFF START DATE:**  **On the co-signing of this Contract**

**CALL-OFF EXPIRY DATE:** **31/10/2024**

**CALL-OFF INITIAL PERIOD:** **1 month 8 days**

**CALL-OFF DELIVERABLES**

See Annex A for details on Deliverables.

**LOCATION FOR DELIVERY**

Chief Photographer

Army Communications

Ramillies Building

Army Headquarters

Andover

SP11 8HJ

**DATES FOR DELIVERY**

Delivery to be by 31st October 2024 – request the PO to be placed as soon as possible to meet this delivery date

**TESTING OF DELIVERABLES**

Not Applicable.

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the standard manufacturer’s warranty.

**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 **£57,299.39.**

**CALL-OFF CHARGES**

See details in Annex B

**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

CP&F/EXOSTAR

**BUYER’S INVOICE ADDRESS:**

Andy Clarkson

SO2 Business Management

**[REDACTED]**

Army Communications, Ramillies Building, Army Headquarters, Andover, SP11 8HJ

**BUYER’S AUTHORISED REPRESENTATIVE**

Sophie Davis

Army HQ (Procure) Team Lead

**[REDACTED]**

Army Commercial, Army Headquarters, Zone 2.N, 2nd Floor Blenheim Bldg, Marlborough Lines, Monxton Road, Andover, SP11 8HJ.

**BUYER’S ENVIRONMENTAL POLICY**

Not Applicable.

**BUYER’S SECURITY POLICY**

Not Applicable.

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

**[REDACTED]**

**SUPPLIER’S CONTRACT MANAGER**

**[REDACTED]**

**PROGRESS REPORT FREQUENCY**

Not Applicable.

**PROGRESS MEETING FREQUENCY**

Not Applicable.

**KEY STAFF**

Not Applicable.

**KEY SUBCONTRACTOR(S)**

Not Applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier’s breakdown of pricing.

**SERVICE CREDITS**

Not Applicable.

**ADDITIONAL INSURANCES**

Not Applicable.

**GUARANTEE**

Not Applicable.

**SOCIAL VALUE COMMITMENT**

Not Applicable.

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | **[REDACTED]** | Signature: | **[REDACTED]** |
| Name: | **[REDACTED]** | Name: | Sophie Davis |
| Role: | Contracts Manager | Role: | Army Comrcl Proc (AHQ) TL |
| Date: | 23-9-2024 | Date: | 24 Sep 2024 |