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

Order Form

CALL-OFF REFERENCE: Touch Screen Monitors

THE BUYER: UK Ministry of Defence

BUYER ADDRESS 2 Deck, NCHQ Leach Building Whale Island

Portsmouth PO2 8BY

THE SUPPLIER: Akhter Computers Limited

SUPPLIER ADDRESS: 1-3 Marshgate Business Centre,

Harlow Business Park, Parkway,

Harlow, Essex, CM19 5QP

REGISTRATION NUMBER: 02253061

DUNS NUMBER: 399470210

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/11/2023 It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S):

Lot 4 Information Assured Technology

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:

Framework Ref: RM6098 Project Version: v2.0 Model Version: v3.8

roject Version: v2.0

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Framework Schedule 6a (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
 - Call-Off Schedules for RM6098
- 5. Call-Off Schedule 17 (MOD Terms)
- 6. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

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 START DATE: 01/01/2024

CALL-OFF EXPIRY DATE: 01/01/2025

CALL-OFF INITIAL PERIOD: One Year

CALL-OFF VALUE: £117,851.00 (excluding VAT)

CALL-OFF DELIVERABLES

Specific deliverables are in the attached Further competition document.



Supplier's Response



LOCATION FOR DELIVERY

 Delivery Location (1) for 52 Monitors RNAS Yeovilton DSSE Air Engineering Department, RNAS Yeovilton, Heathcote Rd, Yeovil, BA22 8HT

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2) Delivery Location (2) for 48 Monitors AED HQ ESWO, RNAS Culdrose, Helston, Cornwall, TR12 7RH

DATES FOR DELIVERY

31/01/2024

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Minimum warranty period is 90 days. The buyer would like an extended warranty to cover a total of 12 months from the date of delivery.

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 £1,000,000.

CALL-OFF CHARGES

The Charges mechanism is Firm Price milestone payment upon delivery of goods.

PAYMENT METHOD

Via Purchasing and Finance (CP&F) electronic procurement tool

All electronic invoices must include:

- Contract Reference and Purchase Order (PO) number
- Description of the goods
- Full breakdown of the good costs provided by the Potential Provider.

BUYER'S INVOICE ADDRESS:

Ministry of Defence DBS Finance Walker House, Exchange Flags, Liverpool, L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

Name:

Role: Digital Enablers Lead

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Email Address:	
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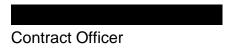
Address: Floor 2, Leach Building, HMS Excellent, Portsmouth, PO2 8BY

SUPPLIER'S AUTHORISED REPRESENTATIVE

Bid Manager

1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP

SUPPLIER'S CONTRACT MANAGER



1-3 Marshgate Business Centre, Harlow Business Park, Parkway, Harlow, Essex, CM19 5QP

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Bid Manager	Role:	Defence Digital
Date:	22 nd November 2023	Date:	22 nd November 2023

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