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

Order Form

CALL-OFF REFERENCE: PROC 722-2023

THE BUYER: Competition Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Boxxe Ltd

SUPPLIER ADDRESS: Artemis House, Eboracum Way, York, North

Yorkshire, YO31 7RE

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:



APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13th December 2023

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

This is a Bronze Contract.

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.

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Model Version: v3.8

- 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 (applicable to PROC 722-2023)
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
- CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
- Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off
 Tender that offer a better commercial position for the Buyer (as decided by
 the Buyer) take precedence over the documents above.

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

None

CALL-OFF START DATE: 19th December 2023

CALL-OFF EXPIRY DATE: 19th December 2025

CALL-OFF INITIAL PERIOD: 2 years, 0 months

CALL-OFF DELIVERABLES

Product Type	Hardware S/N	Product	Selected Support Level

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Product Type	Hardware S/N	Product	Selected Support Level

Product Type	Product	Service SKU	Covered Period

LOCATION FOR DELIVERY

Name: Technology and Business services (TBS)

Address: CMA, 25 Cabot Square, London, E14 4QZ

DATES FOR DELIVERY

Services to commence 19th December 2023.

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 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 £89,000

CALL-OFF CHARGES

Hardware S/N	Product	Qty	Check Point Price (£)	Supplier Margin (£)	Supplier Margin (%)	Selling Unit Cost (£)	Total Cost (£)
							-

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Service SKU	Product	Qty	Check Point Price (£)	Supplier Margin (£)	Supplier Margin (%)	Selling Unit Cost (£)	Total Cost (£)
Required Licen	PS:				W - W	- 190 - 1	

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payments will be made via BACS All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO referenced.

BUYER'S INVOICE ADDRESS:



BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER

Framework Ref: RM6098

Project Version: v2.0 Model Version: v3.8

PROGRESS REPORT FREQUENCY

Quarterly

PROGRESS MEETING FREQUENCY

Quarterly

KEY STAFF



KEY SUBCONTRACTOR(S)

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

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:		Signature:		
Name:		Name:		
Role:		Role:		
Date:	15/12/2023	Date:	27/12/2023	

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