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

**Order Form**

CALL-OFF REFERENCE: 712378451

THE BUYER: **REDACTED**

BUYER ADDRESS Ministry of Defence, DIO Commercial, Abbey Wood North, Filton, , Bristol, BS34 8JH

THE SUPPLIER: BOXXE LTD

SUPPLIER ADDRESS: Floor 2 & 3 Artemis House, Eboracum Wy, York YO31 7RE

REGISTRATION NUMBER: 02109168

DUNS NUMBER: **390294056**

SID4GOV ID: **21184**

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.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 02/10/2024 date of issue.

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 1 Hardware and Software and 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) 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 6 (Key Subcontractors)
  + Joint Schedule 9 (Minimum Standards of Reliability)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for RM6098
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 14 (Service Levels)
  + Call-Off Schedule 16 (Benchmarking)
  + 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
3. 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

The DEFCONS as per Call-Off Schedule 17 apply.

CALL-OFF START DATE: 03 October 2024

CALL-OFF EXPIRY DATE: 02 October 2027

CALL-OFF INITIAL PERIOD: 36 Months

CALL-OFF DELIVERABLES:

To deliver CISCO Support Services.

Please refer to document ‘**REDACTED** and ‘**REDACTED**

**REDACTED**

LOCATION FOR DELIVERY

The services are located in the;

**REDACTED**

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 3 years.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms. Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges unless specified in the Call-Off Order Form.

CALL-OFF CHARGES

As per document ‘**REDACTED**.

**REDACTED**

Total charges; **£57,848.60 ex VAT**

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:

* Specific Change in Law
* Benchmarking using Call-Off Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

Expenses are not reimbursable and will be owned by the supplier.

PAYMENT METHOD

Payment will be made through CP&F MOD Exostar. (Purchase Order number TBC)

PAYMENT SCHEDULE

In full upfront for the 3 years.

BUYER’S INVOICE ADDRESS:

**REDACTED**

**REDACTED**

Defence Infrastructure Organisation

St George’s House| Defence Infrastructure Organisation Head Office |

DMS Whittington | Lichfield | Staffordshire | WS14 9PY

Civ: **REDACTED** | Skype Business: **REDACTED** | Mob: **REDACTED**

Email: **REDACTED**

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED**

**REDACTED**

**REDACTED**

Ministry of Defence, DIO Commercial, Abbey Wood North, Filton, , Bristol, BS34 8JH

BUYER’S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

**REDACTED**

**REDACTED**

**Boxxe Limited Floor 3 Artemis House, Eboracum Wy, York YO31 7RE**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

**REDACTED**

**REDACTED**

**Boxxe Limited Floor 3 Artemis House, Eboracum Wy, York YO31 7RE**

PROGRESS REPORT FREQUENCY

**Not required unless the authority deem necessary.**

PROGRESS MEETING FREQUENCY

**Not required unless the authority deem necessary.**

KEY STAFF

**REDACTED**

**REDACTED**

Defence Infrastructure Organisation

St George’s House| Defence Infrastructure Organisation Head Office |

DMS Whittington | Lichfield | Staffordshire | WS14 9PY

Civ: **REDACTED** | Skype Business: **REDACTED** | Mob: **REDACTED**

Email: **REDACTED**

COMMERCIALLY SENSITIVE INFORMATION

Unit Price

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

ADDITIONAL INSURANCES

Not applicable

Insurances in accordance with Joint Schedule 3 (Insurance Requirements)

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

MAC 3.2 - Title: Innovation and disruptive technologies

Suppliers Response has been detailed in document ‘**REDACTED**

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**REDACTED**

**REDACTED**

**REDACTED**

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED** | Signature: | **REDACTED** |
| Name: | **REDACTED** | Name: | **REDACTED** |
| Role: | **REDACTED** | Role: | **REDACTED** |
| Date: | 27/09/2024 | Date: | 01/10/2024 |