

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

Order Form

CALL-OFF REFERENCE:	PROC-735-2023
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, Heworth Green, York, England, YO31 7RE
REGISTRATION NUMBER:	2109168
DUNS NUMBER:	390294056
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/01/2024. 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 1 Hardware and Software and Associated Services

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:

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

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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
 - 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
 - N/A
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. 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

The following Special Terms are incorporated into this Call-Off Contract: **Special Term 1. Bond Stock Order**

Subject to the terms and conditions of this Contract, all Customer stock held at the Supplier premises, which has been invoiced by the Supplier and paid in full in accordance with the terms of the Supplier invoice will be delivered to the Customer through the process of Customer requests (call off) at a later date(s). The Supplier accepts that all Goods stored on the Supplier premises are third party property and are covered under the Supplier Property Damage insurance policy.

CALL-OFF START DATE: **24/01/2024**

CALL-OFF EXPIRY DATE: **31/03/2025**

CALL-OFF INITIAL PERIOD: 14 Months

CALL-OFF DELIVERABLES

Hardware		
SKU	Item Description	Qty
960-001312	Logitech rally bar	4
989-000430	Logitech mics pods	16

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VXV-00004	surface hub 3 50" Manchester	3
STPM1CART	surface hub3 50" floor stand	3
CSH2	Surface hub APC battery	3
I81-00002	surface hub 3 5 extended warranty	3
VXN-00004	surface hub 3 cartridges	15
VY7-00004	surface hub 3 85	5
I81-00028	Surface hub 3 warranty and support	5
STPM2FLRMT85	surface hub floor stand	5
NEATCENTER-SE	Neat Centre	5
PULSE-PROCENTER5	Neat Centre support and warranty	5
NJX-00002	Microsoft HoloLens	3
6599-833-309	Headsets	400
SKU	Item Description	Qty
LOG/001/02000	Logicube Forensic Falcon NEO2 - F-FALCON-NEO2	10
Config ID 51301702	HP Z6 G5 Workstations (as per specification 2, Annex C)	5
Config ID 51301736	HP Z6 G5 Workstation (as per specification 1, Annex B)	1
Config ID 51301677	HP Z6 G5 Workstations (as per specification 3, Annex D)	9

Software		
SKU	Item Description	Qty
B-PAAS-02-005	Premium as a Service Pro package	1
U-AIS-02-135	Premium aaS 140 Unlocks and Unlimited Extraction Annual Subscription	1
U-AIS-02-139	Premium as a Service End Point	3
U-AIS-02-105	Cellebrite Premium Adapter	3
B-AIS-04-003	Premium as a Service End Point Subscription	7
U-AIS-02-139	Premium as a Service End Point	7
U-AIS-02-105	Cellebrite Premium Adapter	7
SKU	Item Description	Qty
B-ANY-05-001	Pathfinder Subscription Package	1
	Pathfinder Subscription	1
SKU	Item Description	Qty
A-PCA-00-001	Software license PC activation code	1

Services		
SKU	Item Description	Qty
	Bonded Storage, per month	6

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LOCATION FOR DELIVERY

Call off from storage in relation to the below items only will be to any of the CMA offices within the UK.

Item	Qty
surface hub3 50"	2 out 3
surface hub3 50" floor stand	2 out 3
Surface hub APC battery	2 out 3
surface hub 3 85	1 out 5
surface hub3 85 floor stands	1 out 5

The Buyer agrees that it has a period of six months to call off from storage the above items. After this date, any remaining items will be automatically shipped to The Competition and Markets Authority, 25 Cabot square, Canary Wharf London E15 4QZ unless otherwise agreed in writing by the Supplier.

All other items shall be delivered directly to The Competition and Markets Authority, 25 Cabot square, Canary Wharf London E15 4QZ by 29th March 2024.

DATES FOR DELIVERY

29th March 2024

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Minimum is 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 **£519,071.51**

CALL-OFF CHARGES

Hardware			
EUC Hardware			
SKU	Item Description	Qty	Unit Price
960-001312	Logitech rally bar	4	
989-000430	Logitech mics pods	16	
VXV-00004	surface hub 3 50" Manchester	3	

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STPM1CART	surface hub3 50" floor stand	3	
CSH2	Surface hub APC battery	3	
I81-00002	surface hub 3 5 extended warranty	3	
VXN-00004	surface hub 3 cartridges	15	
VY7-00004	surface hub 3 85	5	
I81-00028	Surface hub 3 warranty and support	5	
STPM2FLRMT85	surface hub floor stand	5	
NEATCENTER-SE	Neat Centre	5	
PULSE-PRO-CENTER5	Neat Centre support and warranty	5	
NJX-00002	Microsoft HoloLens	3	
6599-833-309	Headsets	400	
Other Hardware			
SKU	Item Description	Qty	Unit Price
LOG/001/02000	Logicube Forensic Falcon NEO2 - F-FALCON-NEO2	10	
Config ID 51301702	HP Z6 G5 Workstations (as per specification 2, Annex C)	5	
Config ID 51301736	HP Z6 G5 Workstation (as per specification 1, Annex B)	1	
Config ID 51301677	HP Z6 G5 Workstations (as per specification 3, Annex D)	9	

Software			
Cellebrite Premium			
SKU	Item Description	Qty	Unit Price
B-PAAS-02-005	Premium as a Service Pro package	1	
U-AIS-02-135	Premium aaS 140 Unlocks and Unlimited Extraction Annual Subscription	1	
U-AIS-02-139	Premium as a Service End Point	3	
U-AIS-02-105	Cellebrite Premium Adapter	3	
B-AIS-04-003	Premium as a Service End Point Subscription	7	
U-AIS-02-139	Premium as a Service End Point	7	
U-AIS-02-105	Cellebrite Premium Adapter	7	
Cellebrite Pathfinder			
SKU	Item Description	Qty	Unit Price
B-ANY-05-001	Pathfinder Subscription Package	1	
	Pathfinder Subscription	1	
Other			
SKU	Item Description	Qty	Unit Price

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A-PCA-00-001	Software license PC activation code	1	£0.00
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Services			
SKU	Item Description	Qty	Unit Price
	Bonded Storage, per month	6	

PAYMENT METHOD

- The frequency of invoicing is in advance.
- Invoice to include breakdown of services and period being charged.
- Quote a valid CMA Purchase Order (PO).
- Payments will be made via BACS.

BUYER'S INVOICE ADDRESS:

Accounts Payable
invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

GUARANTEE

Not applicable

For and on behalf of the Supplier:	For and on behalf of the Buyer:
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Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	30 /1/2024	Date:	30 /1/2024