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Framework Schedule 6a (Order Form Template and Call-Off Schedules) Crown Copyright 2018

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

Order Form

CALL-OFF REFERENCE: BDUK_ DATMay25-26_B

THE BUYER: BDUK, an Executive Agency of Department for Science, Innovation & Technology

BUYER ADDRESS 22-26 Whitehall, London, SW1A 2EG

THE SUPPLIER: Boxxe Limited

SUPPLIER ADDRESS: Floor 3, Artemis House, Eboracum Way, York, YO31 7RE, United Kingdom

REGISTRATION NUMBER: 02109168

DUNS NUMBER: **390294056**

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 23 May 2025

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 3 Software

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

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

1

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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 1 (Transparency Reports)
 - Call-Off Schedule 6 (ICT Services)

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 START DATE: 23 May 2025

CALL-OFF EXPIRY DATE: 23 May 2026

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES

[REDACTED]

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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LOCATION FOR DELIVERY

Buyer offices

DATES FOR DELIVERY

Duration of contract

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 £257,093.95 inclusive of VAT

CALL-OFF CHARGES

[REDACTED]

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

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PAYMENT METHOD

The Supplier will issue an electronic invoice in full. The Buyer will pay the Supplier within 30 days of receipt of a valid undisputed invoice.

Invoices will be sent to [REDACTED]

All invoices must include:

- Valid contract reference number;
- Purchase order number (PO number);
- Customer contact (name and email)

Invoice will be sent to the Buyer in line with the schedule detailed in the Work

Package(s)/ monthly in arrears

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

KEY SUBCONTRACTOR(S)

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

GUARANTEE

Not applicable

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:	11/6/2025	Date:	11/6/2025

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