

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

### Order Form

<b>CALL-OFF REFERENCE:</b>	<b>DDaT22213 - Cloud Based Analytical System (CBAS) to Azure Migration</b>
<b>THE BUYER:</b>	Department for Business, Energy & Industrial Strategy (BEIS)
<b>BUYER ADDRESS</b>	1 Victoria St, London, SW1H 0ET
<b>THE SUPPLIER:</b>	BOXXE LIMITED
<b>SUPPLIER ADDRESS:</b>	Artemis House, Eboracum Way, York, YO31 7RE
<b>REGISTRATION NUMBER:</b>	02109168
<b>DUNS NUMBER:</b>	390294056
<b>SID4GOV ID:</b>	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 **29/04/2022**. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

#### CALL-OFF LOT(S):

- **Lot 3 Software & 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) RM6068
- 3 The following Schedules in equal order of precedence:

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- Joint Schedules for RM6068
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for **DDaT22213** Call-Off reference number
  - Call-Off Schedule 14 (Service Levels)
  - Call-Off Schedule 15 (Call-Off Contract Management)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:

Not applicable

CALL-OFF START DATE: 29/04/2022

CALL-OFF EXPIRY DATE: 28/04/2023

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION: 2 Months  
PERIOD

#### **CALL-OFF DELIVERABLES**

The core requirements are included in the document "DDaT22213 – AW5.2 Price Schedule CBAS- Core requirements".

The optional requirements are included in the document "DDaT22213 - AW5.2 Price Schedule CBAS – Optional requirements" spreadsheet.

Any purchases of the optional requirements during the contract term will be subject to availability of the budget at that point of time.

Any potential cost reductions based on the volumes etc. will be discussed, agreed, and applied between the Parties during the contract term and managed via the contract variations process.

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**LOCATION FOR DELIVERY**

Department for Business, Energy & Industrial Strategy (BEIS), London, 1 Victoria Street,  
London, SW1H 0ET

**DATES FOR DELIVERY OF THE DELIVERABLES**

The requirement should be delivered within the 18 working days from receipt of the  
Purchase Order

**TESTING OF DELIVERABLES**

None

**WARRANTY PERIOD**

N/A

**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  
£760,000.00

**CALL-OFF CHARGES**

The value of this Call Off contract for 12 months is **£759,799.30**

See details in "DDaT22213- AW5.2 Price Schedule CBAS- Core requirements" and  
DDaT22213 - AW5.2 Price Schedule CBAS- Optional requirements"

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 a  
Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where  
this is used.

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payments are to be made via electronic bank transfer only- cheques, cash and other  
methods will not be accepted

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**BUYER'S INVOICE ADDRESS:**

[REDACTED]

A valid Purchase Order number is to be included on all invoices and contract number DDaT22213.

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

1 Victoria, London SW1H 0ET

**BUYER'S ENVIRONMENTAL POLICY**

No applicable

**BUYER'S SECURITY POLICY**

Not applicable

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

boxxe, Artemis House, Eboracum Way, York, YO31 7RE

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

boxxe, Artemis House, Eboracum Way, York, YO31 7RE

**PROGRESS REPORT FREQUENCY**

N/A

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**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

[REDACTED]  
[REDACTED]  
[REDACTED]

boxxe, Artemis House, Eboracum Way, York, YO31 7RE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

All cost breakdowns, supplier's margin and discount offered are considered commercially sensitive information and therefore confidential between the Supplier and the Buyer.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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For and on behalf of the Supplier:

[Redacted Signature]

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Name: [Redacted]

Role: [Redacted]

Date: 29/04/22

For and on behalf of Buyer:

[Redacted Signature]

Signature:

Name: [Redacted]

Role: [Redacted]

Date: 29/04/2022