**Call-Off Order Form Under RM6068 Between**

1. **The Police and Crime Commissioner for South Yorkshire (Contracting on Behalf of South Yorkshire and Humberside)**
2. **Boxxe Limited**

**For Microsoft Enterprise Agreement and Server Cloud Enrollment**



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

**Order Form**

CALL-OFF REFERENCE: 2575-2021

THE BUYER: The Police & Crime Commissioner for South Yorkshire

BUYER ADDRESS Carbrook House, Carbrook Hall Road, Sheffield S9 2EH

THE SUPPLIER: BOXXE LIMITED

SUPPLIER ADDRESS:Artemis House Eboracum Way, Heworth Green, York, England, YO31 7RE

REGISTRATION NUMBER:02109168

DUNS NUMBER: 390294056

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18/02/2022.

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:
* Joint Schedules for RM6068
	+ 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)

1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
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 following Special Terms are incorporated into this Call-Off Contract:

**Bespoke Conditions**

CALL-OFF START DATE: 1st April 2022

CALL-OFF EXPIRY DATE: 31st March 2025

CALL-OFF INITIAL PERIOD: 3 years

CALL-OFF OPTIONAL EXTENSION N/A

PERIOD

CALL-OFF DELIVERABLES

See details of the necessary licenses within the specification

LOCATION FOR DELIVERY

South Yorkshire Police

Carbrook House

Carbrook Hall Road

Sheffield

S9 2EH

DATES FOR DELIVERY OF THE DELIVERABLES

31st March 2022

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 **£2,180,274.29**

CALL-OFF CHARGES

See details in Annex 1 – Pricing Schedule

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

Bacs Transfer

BUYER’S INVOICE ADDRESS:

Accounts Payable,

South Yorkshire Police HQ,

Carbrook House,

Sheffield

S9 2EG

BUYER’S AUTHORISED REPRESENTATIVE

David Holbrook

Senior Category Manager

BUYER’S ENVIRONMENTAL POLICY

**N/A**

BUYER’S SECURITY POLICY

**N/A**

SUPPLIER’S AUTHORISED REPRESENTATIVE

Michael Brodigan

Public Sector Sales Director

SUPPLIER’S CONTRACT MANAGER

Charlie Tack

Account Manager

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Tender Response including Pricing Submission

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: |  | Date: |  |

**Annex 1 – Pricing Schedule**