

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

CALL-OFF REFERENCE: 714427450

THE BUYER: Ministry of Defence

BUYER ADDRESS Defence Digital, Crypto & Defensive Cyber
(C&DC), Spur F1, Building 405, MOD Corsham,
Westwells Road, Corsham, SN13 9NR, United
Kingdom

THE SUPPLIER: Boxxe Limited.

SUPPLIER ADDRESS: Floor 3 Artemis House, Eboracum Way, 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 28 March 2025.
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 3 Software

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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 1 (Definitions)
- 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)
- Joint Schedule 12 (Supply Chain Visibility)

- Call-Off Schedules for RM6098

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. 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:

- No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.
- No deliverable Quality Plan is required reference DEFCON 602B.

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- Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 7 - Quality Assurance Procedural Requirements - Concessions.
- Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 – Quality Assurance Procedural Requirements – Contractor Working Parties.
- Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

CALL-OFF START DATE: **28 March 2025**CALL-OFF EXPIRY DATE: **27 March 2027**CALL-OFF INITIAL PERIOD: **24 months****CALL-OFF DELIVERABLES**

Type	Product	Description	Delivery required by	Qty
License	SiloBreaker - Named User Accounts	SiloBreaker 13 month licence for 200 named user accounts	on or before 28/03/2025	1
License	SiloBreaker - Credential Monitoring	Credential Monitoring capability for SiloBreaker – 13 months	on or before 28/03/2025	1
License	SiloBreaker - Premium Data	Premium Data capability for SiloBreaker to cover CrowdStrike and Mandiant – 13 months	on or before 28/03/2025	2
License	SiloBreaker API	API capability for SiloBreaker – 13 months	on or before 28/03/2025	1
License	CrowdStrike - Falcon Adversary Intelligence Premium	CrowdStrike Falcon Adversary Intelligence Premium 13 month licence for unlimited endpoints / users	on or before 28/03/2025	1
License	CrowdStrike – Falcon Counter Adversary Operations Elite	Falcon Counter Adversary Operations Elite capability for Falcon Adversary Intelligence Premium (unlimited endpoints/users)	on or before 28/03/2025	1

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License	CrowdStrike - MalQuery	CrowdStrike Falcon MalQuery 13 month subscription	on or before 28/03/2025	1
License	CrowdStrike - Dedicated Elite Threat Analyst	CrowdStrike Falcon Dedicated Elite Threat Analyst 24 month subscription	on or before 28/03/2025	1
License	Domain Tools - Enterprise Enrichment - Tier 2	DomainTools Enterprise Enrichment - Tier 2, 13 month subscription	on or before 28/03/2025	1
License	Domain Tools - Iris Investigate Bundle - Tier 2	DomainTools Iris Investigate Bundle - Tier 2, 13 month Subscription	on or before 28/03/2025	1
License	DomainTools - Hot List Feed	DomainTools Hotlist Feed 13 month subscription	on or before 28/03/2025	1
License	DomainTools - Discovery Feed	DomainTools Discovery Feed 13 month subscription	on or before 28/03/2025	1
License	Google Threat Intelligence (Enterprise +)	Google Threat Intelligence 13 month subscription (Enterprise +)	on or before 28/03/2025	1

LOCATION FOR DELIVERY

See details in Call-Off Schedule 20 (Call-Off Specification).

DATES FOR DELIVERY

On or before 28/03/2025

TESTING OF DELIVERABLES

None.

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 calendar 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 £4,877,129.50

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CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

Payment will be made via CP&F.

BUYER'S INVOICE ADDRESS:Crypto & Defensive Cyber, Spur F1 Bldg. 405, MoD Corsham, Westwells Rd,
Corsham, Wiltshire, SN13 9NR.**BUYER'S AUTHORISED REPRESENTATIVE**Mr Dan Ofosu Daniel.Ofosu100@mod.gov.uk**BUYER'S ENVIRONMENTAL POLICY**

Not applicable.

BUYER'S SECURITY POLICY

As per Call Off Schedule 17 (MOD Terms).

SUPPLIER'S AUTHORISED REPRESENTATIVE

Emma Cruddas

Emma.Cruddas@boxxe.com**SUPPLIER'S CONTRACT MANAGER**

Gemma Franklin

Gemma.Franklin@boxxe.com**PROGRESS REPORT FREQUENCY**

The supplier will be expected to provide weekly status updates against all items, highlighting any delays, expected delivery dates, and confirmation of delivery to the Authority. This will be delivered by e-mail to the project manager.

PROGRESS MEETING FREQUENCY

As required to support delivery.

KEY STAFF

Emma Cuddas

Account Director

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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N/A

SERVICE CREDITS
Not applicable.

ADDITIONAL INSURANCES
Not applicable.

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).

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<i>Hazel Sagar</i>	Signature:	M. Gurung
Name:	Hazel Sagar	Name:	Menuka Gurung
Role:	Chief Financial Officer	Role:	DfID Commercial Lead
Date:	26/3/2025	Date:	26/03/2025