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

**Order Form**

CALL-OFF REFERENCE: 703253450

THE BUYER:

**Air Commercial**

BUYER ADDRESS All goods are to be delivered to and brought onto account by:

Stock Control and Accounting Section

RAF Leeming

Gatenby

Northallerton

North Yorkshire

DL7 9NJ

THE SUPPLIER: BOXXE LTD

SUPPLIER ADDRESS:Artemis House Eboracum Way

Heworth Green

York

YO31 7RE

REGISTRATION NUMBER:02109168

DUNS NUMBER: **390294056**

SID4GOV ID: **[Insert** if known]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24 March 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 1 Information Assured Products & 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)
* Call-Off Schedules for **703253450**
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 6 (ICT Services)
  + Call-Off Schedule 17 (MOD Terms)
  + CCS Core Terms (version 3.0.6)

1. Joint Schedule 5 (Corporate Social Responsibility) RM6068
2. Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS:

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

CALL-OFF START DATE: **31 March 2022**

CALL-OFF EXPIRY DATE: **30 March 2023**

CALL-OFF INITIAL PERIOD:

CALL-OFF OPTIONAL EXTENSION **Not Applicable**

PERIOD

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 5 (Pricing Details)

LOCATION FOR DELIVERY

Raven Team

4(C&I) Sqn

OpISW

90SU

Bernard Building

RAF Leeming

North Yorkshire

DL7 9NJ

DATES FOR DELIVERY OF THE DELIVERABLES

Option B: See details in Call-Off Schedule 5 (Pricing Details)

TESTING OF DELIVERABLES

Option A: 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 **TBD**

CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)

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

All payment will be made through CP&F in accordance with DEFCON 522.

Invoices are required no later than the 31st March 2022 to ensure that finances can be accrued should all equipment not be received prior to the end of this financial year.

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

BUYER’S INVOICE ADDRESS:

BUYER’S AUTHORISED REPRESENTATIVE

BUYER’S ENVIRONMENTAL POLICY

JSP418: management of environmental protection in defence [version: 1.0] [Dec 14] [available online at: https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual]

BUYER’S SECURITY POLICY

Appended at Call-Off Schedule 17 (MOD Terms): DEFCONs 659A & 660

SUPPLIER’S AUTHORISED REPRESENTATIVE

**Account Director**

Boxxe Limited

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

SUPPLIER’S CONTRACT MANAGER

**As above**

PROGRESS REPORT FREQUENCY

**N/A**

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

KEY SUBCONTRACTOR(S)

**[Insert** Not applicable **or insert** name (registered name if registered)]

COMMERCIALLY SENSITIVE INFORMATION

N/A

**QUALITY ASSURANCE**

No Deliverable Quality Plan is required reference DEFCON 602B 12/06

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.

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 material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material.

Where GQA is performed against this contract it will be in accordance with AQAP 2070 Edition B Version 4.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: |  | Role: |  |
| Date: | 24/03/2022 | Date: | 24 March 2022 |