

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

Order Form

CALL-OFF REFERENCE: **itt_4741**

THE BUYER: **Public Health England**

BUYER ADDRESS: Wellington House, 133-155 Waterloo Rd, London SE1 8UG

THE SUPPLIER: **Boxxe Limited**

SUPPLIER ADDRESS: East Moor House, Green Park Business Centre, Goose Lane, Sutton On The Forest, York, YO61 1ET

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 28/05/2021. 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 Hardware & 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.

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

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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)
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- Call-Off Schedules for **itt_4741**

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

None

CALL-OFF START DATE: 28rd May 2021

CALL-OFF EXPIRY DATE: 31st July 2021

CALL-OFF INITIAL PERIOD: 2 Months

CALL-OFF OPTIONAL EXTENSION PERIOD **None**

CALL-OFF DELIVERABLES
Option A: Partnering OCF Ltd

LOCATION FOR DELIVERY
PHE Porton
Manor Farm Road
Porton
Wiltshire
SP4 0JG

WARRANTY PERIODS (warranty with OCF Ltd)

RDDC*	25 years, parts and labour
Raised Access Floor	24 months, parts and labour
Suspended Ceiling	24 months, parts and labour
Electrical Items	24 months, parts and labour
UPS System	24 months, parts and labour
Rack PDUs	24 months, parts and labour
Racks	24 months, parts and labour
Air Conditioning	24 months, parts and labour
Fire Detection & Suppression	24 months, parts and labour
Door Access Control	24 months, parts and labour
CCTV	24 months, parts and labour
RF Code	24 months, parts and labour
Power & Data Containment	24 months, parts and labour

* This is the container the equipment is installed in

MAXIMUM LIABILITY

The limitation of liability with OCF Ltd for this Call-Off Contract is equal to the value of the contract.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £491,752.60p

CALL-OFF CHARGES

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

Hardware to be invoiced on delivery and site work to be invoiced monthly.

BUYER'S INVOICE ADDRESS:

Accounts Payable
PHE Porton
Manor Farm Road
Porton
Wiltshire
SP4 0JG
payables@phe.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Procurement
PHE Colindale
61 Colindale Avenue
London
NW9 5EQ

BUYER'S ENVIRONMENTAL POLICY

available online at: <https://www.gov.uk/government/publications/sustainability-in-public-health-england>

BUYER'S SECURITY POLICY

available online at <https://www.gov.uk/government/organisations/public-health-england/about/personal-information-charter>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

Greenpark Business Centre, East Moor House, Goose Ln, York YO61 1ET

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

Greenpark Business Centre, East Moor House, Goose Ln, York YO61 1ET

PROGRESS REPORT FREQUENCY (from subcontractor OCF Ltd)
Weekly (as part of the overall project)

PROGRESS MEETING FREQUENCY (with subcontractor OCF Ltd)
3 times a week, Monday, Wednesday and Friday (as part of the overall project)

KEY STAFF
Not applicable

KEY SUBCONTRACTOR
OCF Ltd
Rotunda Business Centre, Thorncliffe Rd,
Chapelton, Sheffield S35 2PG

SUBCONTRACTOR'S SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]





COMMERCIALLY SENSITIVE INFORMATION
Not applicable

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable, Social Value statement to be provided by OCF Ltd

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	25/05/21	Date:	25/05/21