

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

Order Form

CALL-OFF REFERENCE:	PROC 473-2022
THE BUYER:	Completion and Markets Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square, London, E14 4QZ
THE SUPPLIER:	Boxxe Ltd
SUPPLIER ADDRESS:	Artemis House, Eboracum Way, York, North Yorkshire, YO31 7RE
REGISTRATION NUMBER:	02109168
DUNS NUMBER:	390294056
SID4GOV ID:	21184

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **25 November 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 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.
- 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)

Framework Schedule 6

- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 Supply Chain Visibility
- Call-Off Schedules for PROC 473-2022
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
 - Call-Off Schedule 9 (Security) Part C

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

6 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:

Not Applicable

CALL-OFF START DATE: 18/12/2022

CALL-OFF EXPIRY DATE: 17/12/2027

CALL-OFF INITIAL PERIOD: 60 months

CALL-OFF OPTIONAL EXTENSION Not Applicable
PERIOD

CALL-OFF DELIVERABLES

SKU Code	Description	Qty
Hardware		
RH-6408S-01	r6408s Appliance, 4-node, 96TB raw HDD, 1.6TB SSD, SFP+ NIC	1
RC-F3M-CBL-01	Fibre Optic OM3 LC/LC Cable, 3M, pack of 4	2
RC-SFP-TSR-01	10G/1G Dual Rate SFP+ Transceiver, pack of 4	2
N/A	Delivery	1
Installation		
RA-PS-INST-ONST	Rubrik Professional Services, Onsite Installation and Configuration, 1 day	1
RA-PS-CON-ONST	Rubrik Professional Services, Onsite Consulting services, 1 day	1

Framework Schedule 6

RA-PS-TRE	Rubrik Professional Services, Travel and Expenses	1
License and support		
RS-BT-RCDM-T	Rubrik Cloud Data Management Software for 60TB, 60 months	60
RS-HW-SVC-PE-S2	Premium support for Tier 2 hardware, 60 months	1
RS-BT-EE-PE-PP	Rubrik Enterprise Edition for 60TB, 60 months	60

LOCATION FOR DELIVERY

[REDACTED]

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date should be ASAP but before 17/03/2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

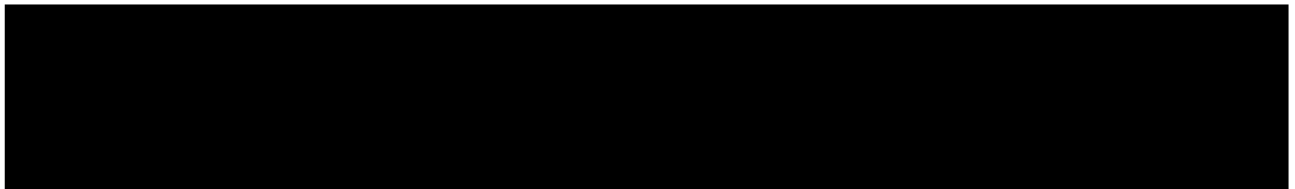
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days

MAXIMUM LIABILITY

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £85,085 in the first 12 months of the Contract.

CALL-OFF CHARGES

[REDACTED]



Tender Firm Price **£296,811.43**

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

- The frequency of invoicing is in advance.
- Invoice to include breakdown of services and period being charge.
- Quote a valid CMA Purchase Order (PO).
- Payments will be made via BACS

BUYER'S INVOICE ADDRESS:

Accounts Payable

invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

Annually on the first Working Day of May each year

PROGRESS MEETING FREQUENCY

Annually on the first Working Day of May each year

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

NA

COMMERCIALLY SENSITIVE INFORMATION

NA

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

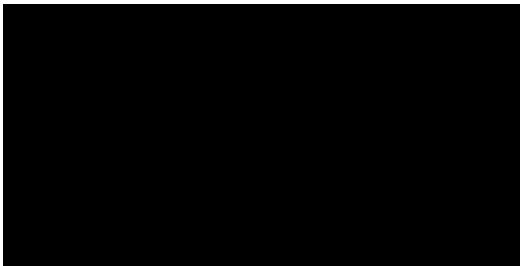
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

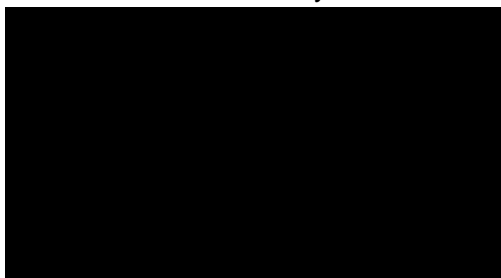
Not applicable

For and on behalf of the Supplier:



Date: 06/12/2022

For and on behalf of Buyer:



Date: 06/12/2022