

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

## Order Form

CALL-OFF REFERENCE: 712213450 (DInfoCom/0268)

THE BUYER: DInfo Commercial

BUYER ADDRESS: Blenheim Building,  
Army Headquarters,  
Monxton Road,  
Andover,  
Hampshire  
SP11 8HJ

THE SUPPLIER: Boxxe Limited

SUPPLIER ADDRESS: Artemis House, Floor 3,  
Eboracum Way,  
Heworth Green  
York,  
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 12/09/2025. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services 2.

### CALL-OFF LOT(S):

Lot 4 Information Assured Technology

### 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.

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

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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 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 5 (Corporate Social Responsibility)
    - Joint Schedule 6 (Key Subcontractors) **N/A**
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee) **N/A**
    - Joint Schedule 9 (Minimum Standards of Reliability) **N/A**
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility) **N/A**
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 1 (Transparency Reports) **N/A**
    - Call-Off Schedule 2 (Staff Transfer) **N/A**
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 4 (Call-Off Tender)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (Annex E As a Service (Additional Terms))
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) **N/A**
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 11 (Installation Works) **N/A**
    - Call-Off Schedule 12 (Clustering) **N/A**
    - Call-Off Schedule 13 (Implementation Plan and Testing) **N/A**
    - Call-Off Schedule 14 (Service Levels) **N/A**
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - Call- Off Schedule 16 (Benchmarking) **N/A**
    - Call-Off Schedule 17 (MOD Terms)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 19 (Scottish Law) **N/A**
    - Call-Off Schedule 20 (Call-Off Specification)
    - Call-Off Schedule 21 (Northern Ireland Law) **N/A**
    - Call-Off Schedule 22 (Lease Terms) **N/A**
    - Call-Off Schedule 23 (HMRC Terms) **N/A**
    - Call-Off Schedule 25 (Monthly Statement of Work)
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.
8. Annexes A-E to Call-Off Schedule 6 (ICT Services)

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

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

- 1.1 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: 19/09/2025

CALL-OFF EXPIRY DATE: 18/09/2026

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTION PERIOD: 12 months unfunded (19/09/2026 - 18/09/2027)

**CALL-OFF DELIVERABLES**

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

**LOCATION FOR DELIVERY**

As detailed in Call-Off Schedule 20 (Call-Off Specification)

**DATES FOR DELIVERY**

As detailed in Call-Off Schedule 20 (Call-Off Specification)

**TESTING OF DELIVERABLES**

As detailed in Call-Off Schedule 20 (Call-Off Specification)

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a minimum of 90 days or the Manufacturer's Warranty whichever is greater.

**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 £66,000 ex VAT

**CALL-OFF CHARGES**

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

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

CP&F/Exostar

BUYER'S INVOICE ADDRESS:

Invoices will be sent to REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Information Directorate, Blenheim Building, Army Headquarters, Marlborough Lines,  
Monxton Road, Andover, Hampshire, SP11 8HT

BUYER'S ENVIRONMENTAL POLICY

Environmental Management System JSP 816

Environmental Protection in Defence JSP 418

Radiation Protection in Defence JSP 392

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Artemis House, Floor 3, Eboracum Way, Heworth Green, York, YO31 7RE

SUPPLIER'S CONTRACT MANAGER

REDACTED

Artemis House, Floor 3, Eboracum Way, Heworth Green, York, YO31 7RE

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

Artemis House, Floor 3, Eboracum Way, Heworth Green, York, YO31 7RE

REDACTED

Artemis House, Floor 3, Eboracum Way, Heworth Green, York, YO31 7RE

KEY SUBCONTRACTOR(S)

Glu Group Limited

Company Number: 05789358

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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Address: Swift House, Ground Floor, 18 Hoffmanns Way, Chelmsford, Essex, United Kingdom, CM1 1GU

**COMMERCIALLY SENSITIVE INFORMATION**

Suppliers individual cost breakdown

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A

**GUARANTEE**

N/A

**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:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	16/09/2025	Date:	17/09/2025