

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

Order Form

CALL-OFF REFERENCE: prj_6001 Parole Board Hardware Requirement

THE BUYER: **The Secretary of State for Justice (Ministry of Justice)**

BUYER ADDRESS: **10 South Colonnade,
3rd Floor- 3.27, Canary Wharf,
E14 4PU, London**

THE SUPPLIER: **Boxxe Ltd**

SUPPLIER ADDRESS: **East Moor House, Green Park Business Centre,
Goose Lane, Sutton-on the-Forest, YO61 1ET**

REGISTRATION NUMBER: **GB 734 2452 48**

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 17/12/2020. 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 2 Hardware & 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)
 - [Call-Off Schedule 23 (Optional Provisions) Part [A/B]]
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. 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.]
7. 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 call-off can be extended by 50% increase of the contract value for 12 months where necessary and approved by commercial team.

CALL-OFF START DATE: 21/12/2020

CALL-OFF EXPIRY DATE: 19/12/2021

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD 12 months

CALL-OFF DELIVERABLES

[REDACTED]

LOCATION FOR DELIVERY

3rd Floor, 10 South Colonnade, London E14 4PU

DATES FOR DELIVERY OF THE DELIVERABLES

12/01/2021 and 31/01/2021

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months

CALL-OFF CHARGES

[REDACTED]

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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.

Total contract Value £480,197.35

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Commitment to spend any value under this Contract shall only be made via the Customer placing an Order Request, subject to internal review and approval, and confirmed by raising a Purchase Order.

PAYMENT METHOD

The payment method for this Call-Off Contract is BACS following Supplier Invoice

BUYER'S INVOICE ADDRESS:

Invoices will be sent to Ministry of Justice,
Shared Services Connected Ltd,
PO Box 769,
Newport,
NP20 9BB

BUYER'S AUTHORISED REPRESENTATIVE

Commercial:

[REDACTED]

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Operational:

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER
[REDACTED]

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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:	[REDACTED]	Date:	[REDACTED]

[Buyer guidance: execution by seal / deed where required by the Buyer].

