

## Framework Schedule 6

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

## Order Form

CALL-OFF REFERENCE:	<b>C25719</b>
THE BUYER:	<b>The Secretary of State for the Home Department</b>
BUYER ADDRESS	2 Marsham Street, London SW1P 2DF
THE SUPPLIER:	Boxxe Limited
SUPPLIER ADDRESS:	Artemis House Eboracum Way, Heworth Green 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 the date of last signature.

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)
    - Joint Schedule 3 (Insurance Requirements)



Framework Schedule 6

Sub Total				£ 2,570,189.54
Table 2:				
Hardware Components & Professional Services				
Product Code	Product	Quantity	Price per Unit (£) Excl. VAT	Total Price (£) Excl. VAT
Sub Total				£ 281,378.51
Grand Total				£ 2,851,568.05

LOCATION FOR DELIVERY

The delivery location will be as follows:

## Framework Schedule 6



### **DATES FOR DELIVERY OF THE DELIVERABLES**

31<sup>st</sup> October 2023

### **TESTING OF DELIVERABLES**

N/A

### **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier.

### **MAXIMUM LIABILITY**

Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Contract Value.

### **CALL-OFF CHARGES**

The maximum Call-Off contract value is £3,000,000 excl VAT.

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**

N/A

## Framework Schedule 6

**PAYMENT METHOD**

Invoicing will be as follows:

	In arrears after delivery
	Monthly in arrears
Items with term length 60	12 months in advance pro-rated against the bid price, five times.
Items with term length 57	9 months in advance pro-rated against the bid price, then 12 months in advance pro-rated against the bid price; 4 times.

Suppliers will invoice in a timely manner in accordance with the above table and Call-Off Framework Terms and Conditions.

The Supplier shall not include any adjustment to the bid price when invoicing.

The Supplier must state the Contract Reference Number C25719, the Purchase Order (PO) Number on each invoice and invoice descriptions must be aligned with descriptions on PO.

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation. Payment to be made by BACS payment.

**BUYER'S INVOICE ADDRESS:**

Invoices will be sent via email as the primary method for delivery to the address below:

[hosupplierinvoices@homeoffice.gov.uk](mailto:hosupplierinvoices@homeoffice.gov.uk)

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the supplier.

Home Office Shared Service Centre HO Box 5015 Newport, Gwent NP20 9BB United Kingdom

Tel: 08450 100125

Framework Schedule 6

Fax: 01633 581514

**BUYER'S AUTHORISED REPRESENTATIVE**

Not applicable for standard supply transactions.

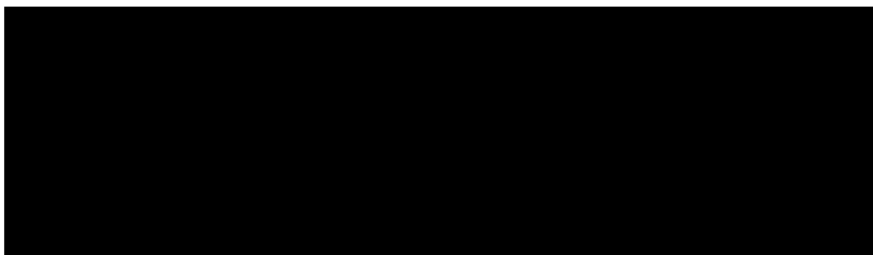
**BUYER'S ENVIRONMENTAL POLICY**

Not applicable for standard supply transactions.

**BUYER'S SECURITY POLICY**

Not applicable for standard supply transactions.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**

N/A

**PROGRESS REPORT FREQUENCY**

Where applicable on the first Working Day of each calendar month.

**PROGRESS MEETING FREQUENCY**

Where applicable, Quarterly on the first Working Day of each quarter.

**KEY STAFF**

Not applicable for standard supply transactions

**KEY SUBCONTRACTOR(S)**



Framework Schedule 6

## **COMMERCIALLY SENSITIVE INFORMATION**

Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off Term +2 years

## **SERVICE CREDITS**

N/A

## **ADDITIONAL INSURANCES**

N/A

## **GUARANTEE**

N/A

## **SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 21/9/2023

For and on behalf of Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 25/9/2023

## Framework Schedule 6

### Annex B (COTS Licensing Terms)

 END USER LICENCE AGREEMENT AND SERVICES OVERVIEW  
DOCUMENT, WARRANTY DOCUMENTS]





















































































