

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	C218599
THE BUYER:	UK Health Security Agency
BUYER ADDRESS	5 th Floor, 10 South Colonnade, London, E14 4PU
THE SUPPLIER:	Boxxe Limited
SUPPLIER ADDRESS:	Artemis House, Eboracum Way, Heworth Green, York, YO31 7RE
REGISTRATION NUMBER:	2109168
DUNS NUMBER:	390294056

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25/10/2023.

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 3 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)

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- Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security) Part A

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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: Sunday 22nd October 2023

CALL-OFF EXPIRY DATE: Monday 21st October 2024

CALL-OFF DELIVERABLES

2 of Nintex Workflow (Ent) & Nintex Forms (Ent) Software Assurance

2 of Nintex Workflow (Ent) & Nintex Forms (Ent) Premium Support

Renewal of both required by 21st October 2023

LOCATION FOR DELIVERY

Not applicable

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date details – renewal required by 21st October 2023

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TESTING OF DELIVERABLES

None – renewal of existing software assurance and support

WARRANTY PERIOD

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

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 £25,209.81.

CALL-OFF CHARGES

Charges for the Deliverables: £25,209.81 excluding 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

None

PAYMENT METHOD

Invoice and BACS payment

BUYER'S INVOICE ADDRESS:

UKHSA Accounts Payable Team
Manor Farm Road
Porton Down
Salisbury

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SP4 0JG

payables@ukhsa.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

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

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Security Aspects Letter Appended at Call-Off Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

Artemis House, Eboracum Way, York, YO31 7RE

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

Artemis House, Eboracum Way, York, YO31 7RE

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PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:

DocuSigned by:

A black rectangular box redacting the signature of the Supplier.

Full Name:

A black rectangular box redacting the full name of the Supplier.

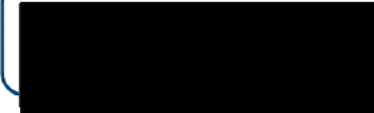
Job Title/Role:

A black rectangular box redacting the job title/role of the Supplier.

Date Signed: 26/10/2023

For and on behalf of the Buyer:

DocuSigned by:

A black rectangular box redacting the signature of the Buyer.

Full Name:

A black rectangular box redacting the full name of the Buyer.

Job Title/Role:

A black rectangular box redacting the job title/role of the Buyer.

Date Signed: 26/10/23