

## RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

### Order Form

CALL-OFF REFERENCE: 713971450

CONTRACT TITLE: Boxxe Licence Renewals 2025

THE BUYER: Defence, Equipment & Support (DE&S)

BUYER ADDRESS MoD Abbeywood, Elm 3B #4342, Bristol,  
BS34 8JH

THE SUPPLIER: Boxxe Limited

SUPPLIER ADDRESS: Artemis House, Eboracum Way, 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 10/02/2025. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

### CALL-OFF LOT(S):

Lot 1 Hardware and Software and 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) RM6098
3. Framework Special Terms

4. The following Schedules in equal order of precedence:
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 17 (MoD Terms)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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 START DATE: 14/02/2025.

CALL-OFF EXPIRY DATE: 13/02/2026.

CALL-OFF INITIAL PERIOD: 12 Months

**CALL-OFF DELIVERABLES**

Call of Deliverables as per Schedule 5 (Pricing)

**LOCATION FOR DELIVERY**

[REDACTED]

[REDACTED]

**DATES FOR DELIVERY**

Within 5 Business Days from Contract Award.

**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 [REDACTED] Estimated Charges in the first 12 months of the Contract.

**PAYMENT METHOD**

Payment shall be made by the Buyer's e-payment system "CP&F" (via Exostar)

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

[REDACTED]

**KEY SUBCONTRACTOR(S)**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not Applicable

**GUARANTEE**

Not Applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]

## Call-Off Schedule 5 (Pricing Details)

Quote	Quantity	Item Description	Description	Firm Price Ex VAT
[REDACTED]	[REDACTED]	MV1ECE-AA-BA	Trellix Mvision Protect Standard Sub 1Y Sub BS B:251-1000  Grant ID – 17900095-NAI  Unit Price [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	TMP-1735820129749-24255- 1	Adobe Creative Cloud for Teams All Apps  VIP#50CBB19259B4A79FAC7A  Unit Price [REDACTED]	[REDACTED]
<b>Total Ex VAT</b>				[REDACTED]

## Call-Off Schedule 17 (MOD Terms)

### 1 Definitions

1.1 In this Schedule, the following words shall have the following meanings and they shall supplement Joint Schedule 1 (Definitions):

<b>"MOD Terms and Conditions"</b>	the terms and conditions listed in this Schedule;
<b>"MOD Site"</b>	shall include any of Her Majesty's Ships or Vessels and Service Stations;
<b>"Officer in charge"</b>	shall include Officers Commanding Service Stations, Ships' Masters or Senior Officers, and Officers superintending Government Establishments;

### 2 Access to MOD sites

2.1 The Buyer shall issue passes for those representatives of the Supplier who are approved for admission to the MOD Site and a representative shall not be admitted unless in possession of such a pass. Passes shall remain the property of the Buyer and shall be surrendered on demand or on completion of the supply of the Deliverables.

2.2 The Supplier's representatives when employed within the boundaries of a MOD Site, shall comply with such rules, regulations and requirements (including those relating to security arrangements) as may be in force for the time being for the conduct of staff at that MOD Site. When on board ship, compliance shall be with the Ship's Regulations as interpreted by the Officer in charge. Details of such rules, regulations and requirements shall be provided, on request, by the Officer in charge.

2.3 The Supplier shall be responsible for the living accommodation and maintenance of its representatives while they are employed at a MOD Site. Sleeping accommodation and messing facilities, if required, may be provided by the Buyer wherever possible, at the discretion of the Officer in charge, at a cost fixed in accordance with current Ministry of Defence regulations. At MOD Sites overseas, accommodation and messing facilities, if required, shall be provided wherever possible. The status to be accorded to the Supplier's staff for messing purposes shall be at the discretion of the Officer in charge who shall, wherever possible give his decision before the commencement of this Contract where so asked by the Supplier. When sleeping accommodation and messing facilities are not available, a certificate to this effect may be required by the Buyer and shall be obtained by the Supplier from the Officer in charge. Such certificate shall be presented to the Buyer with other evidence relating to the costs of this Contract.

2.4 Where the Supplier's representatives are required by this Contract to join or visit a Site overseas, transport between the United Kingdom and the place

of duty (but excluding transport within the United Kingdom) shall be provided for them free of charge by the Ministry of Defence whenever possible, normally by Royal Air Force or by MOD chartered aircraft. The Supplier shall make such arrangements through the Technical Branch named for this purpose in the Buyer Contract Details. When such transport is not available within a reasonable time, or in circumstances where the Supplier wishes its representatives to accompany material for installation which it is to arrange to be delivered, the Supplier shall make its own transport arrangements. The Buyer shall reimburse the Supplier's reasonable costs for such transport of its representatives on presentation of evidence supporting the use of alternative transport and of the costs involved. Transport of the Supplier's representatives locally overseas which is necessary for the purpose of this Contract shall be provided wherever possible by the Ministry of Defence, or by the Officer in charge and, where so provided, shall be free of charge.

2.5 Out-patient medical treatment given to the Supplier's representatives by a Service Medical Officer or other Government Medical Officer at a Site overseas shall be free of charge. Treatment in a Service hospital or medical centre, dental treatment, the provision of dentures or spectacles, conveyance to and from a hospital, medical centre or surgery not within the Site and transportation of the Supplier's representatives back to the United Kingdom, or elsewhere, for medical reasons, shall be charged to the Supplier at rates fixed in accordance with current Ministry of Defence regulations.

2.6 Accidents to the Supplier's representatives which ordinarily require to be reported in accordance with Health and Safety at Work etc. Act 1974, shall be reported to the Officer in charge so that the Inspector of Factories may be informed.

2.7 No assistance from public funds, and no messing facilities, accommodation or transport overseas shall be provided for dependants or members of the families of the Supplier's representatives. Medical or necessary dental treatment may, however, be provided for dependants or members of families on repayment at current Ministry of Defence rates.

2.8 The Supplier shall, wherever possible, arrange for funds to be provided to its representatives overseas through normal banking channels (e.g. by travellers' cheques). If banking or other suitable facilities are not available, the Buyer shall, upon request by the Supplier and subject to any limitation required by the Supplier, make arrangements for payments, converted at the prevailing rate of exchange (where applicable), to be made at the Site to which the Supplier's representatives are attached. All such advances made by the Buyer shall be recovered from the Supplier

### **3 DEFCONS and DEFFORMS**

- 3.1 The DEFCONS and DEFORMS listed in Annex 1 to this Schedule are incorporated into this Contract.
- 3.2 Where a DEFCON or DEFORM is updated or replaced the reference shall be taken as referring to the updated or replacement DEFCON or DEFORM from time to time.
- 3.3 In the event of a conflict between any DEFCONS and DEFFORMS listed in the Order Form and the other terms in a Call Off Contract, the DEFCONS and DEFFORMS shall prevail.

### **4 Authorisation by the Crown for use of third party intellectual property rights**

- 4.1 Notwithstanding any other provisions of the Call Off Contract and for the avoidance of doubt, award of the Call Off Contract by the Buyer 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 Supplier acknowledges that any such authorisation by the Buyer under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

## ANNEX 1 - DEFCONS & DEFFORMS

The full text of Defence Conditions (DEFCONS) and Defence Forms (DEFFORMS) are available electronically via <https://www.gov.uk/guidance/knowledge-in-defence-kid>.

The following MOD DEFCONS and DEFFORMs form part of this contract:

### DEFCONS

DEFCON No	Version	Description
DEFCON 5J	18/11/2016	Unique Identifiers
DEFCON 68	02/02/2017	Supply Of Data For Hazardous Articles, Material and Substances
DEFCON 76	06/2021	Contractors Personnel At Government Establishments
DEFCON 90	06/2021	Copyright
DEFCON 117	07/2021	Supply of Information for NATO Codification and Defence Inventory Introduction
DEFCON 129J	18/11/2106	The Use Of Electronic Business Delivery Form
DEFCON 520	08/2021	Corrupt Gifts And Payments Of Commission
DEFCON 522	11/2021	Payment And Recovery Of Sums Due
DEFCON 531	09/2021	Disclosure Of Information
DEFCON 532B	09/2021	Protection Of Personal Data
DEFCON 632	11/2021	Third Party Intellectual Property Rights – Rights and Restrictions
DEFCON 656A	08/2016	Termination for Convenience – Under £5m
DEFCON 658	09/2021	Cyber RAR-250206B02 Cyber Risk Level Not Applicable
DEFCON 659A	09/2021	Security Measures
DEFCON 660	12/2015	Official Sensitive Security Requirements
DEFCON 670	02/2017	Tax Compliance
DEFCON 694	07/2021	Accounting For Property Of The Authority
DEFCON 703	06/2021	Intellectual Property Rights - Vesting in the Authority



**Framework Schedule 6a (Order Form Template and Call-Off Schedules)**  
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DEFCON 707	11/2022	Rights in Technical Data
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