

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

Order Form

CALL-OFF REFERENCE: 702751450 (DInfoCom/0210)

THE BUYER: D Info Commercial

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

THE SUPPLIER: boxxe LTD

SUPPLIER ADDRESS: Floor 2 & 3 Artemis House, Eboracum Wy, 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 02 December 2022.

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 4: Information Assured Products 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) RM6068.**
3. The following Schedules in equal order of precedence:
 - 3.1 **Joint Schedules for RM6068**
 - 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**
 - 3.2 **Call-Off Schedules for 702751450 (DInfoCom/0210)**
 - Call-Off Schedule 1 (Transparency Reports) – **N/A**
 - Call-Off Schedule 2 (Staff Transfer) – **N/A**
 - Call-Off Schedule 3 (Continuous Improvement) – **N/A**
 - Call-Off Schedule 4 (Call Off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff) – **N/A**
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) – **N/A**
 - Call-Off Schedule 9 (Security) **Part A**
 - Call-Off Schedule 10 (Exit Management) **Part B**
 - 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) – **N/A**
 - 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 (Optional Provisions) – **N/A**
4. **CCS Core Terms (version 3.0.6).**

No 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:

1. AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS.
 - (a) 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.
 - (b) 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: 06 Dec 2022

CALL-OFF EXPIRY DATE: 05 Dec 2023

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Order Specification)

LOCATION FOR DELIVERY

Option B: See details in Call-Off Schedule 20 (Order Specification)

DATES FOR DELIVERY OF THE DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Order Specification)

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall a Minimum is 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 £71,096.40

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CALL-OFF CHARGES

Option A: See details in Annex B (Pricing Schedule)

~~Option B: See details in Call-Off Schedule 5 (Pricing Details)~~

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

CP&F.

BUYER'S INVOICE ADDRESS:

SSgt Matthew Holland
Technical Asset Management, Application Support Team
[REDACTED]
Service Police Crime Bureau, Bassett Wilson Building, Southwick Park, Fareham,
Hampshire, PO17 6EJ

BUYER'S AUTHORISED REPRESENTATIVE

Claire Beckingham
D Info Commercial SO3
[REDACTED]
Information Directorate, Blenheim Building, Army Headquarters, Marlborough Lines,
Monxton Road, Andover, Hampshire, SP11 8HJ.

BUYER'S ENVIRONMENTAL POLICY – N/A

BUYER'S SECURITY POLICY- N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Emma Cruddas
Senior Account Manager
[REDACTED]
Floor 2 & 3 Artemis House, Eboracum Wy, York YO31 7RE

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SUPPLIER'S CONTRACT MANAGER

Rob Hennessy

Defence Team Manager

[REDACTED]

Floor 2 & 3 Artemis House, Eboracum Wy, York YO31 7RE

PROGRESS REPORT FREQUENCY- N/A

PROGRESS MEETING FREQUENCY- N/A

SUPPLIER KEY STAFF

N/A

KEY SUBCONTRACTOR(S) - N/A

COMMERCIALLY SENSITIVE INFORMATION

Suppliers Pricing

SERVICE CREDITS - N/A

ADDITIONAL INSURANCES- N/A

GUARANTEE- N/A

SOCIAL VALUE COMMITMENT- N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	Emma Cruddas	Name:	Mr James Racheter
Role:	Senior Account Manager	Role:	D Info Commercial Team Lead
Date:	29.11.2022	Date:	02 December 2022

