

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

## Order Form

CALL-OFF REFERENCE: **CVID 706388**

THE BUYER: **Department for Work and Pensions**

BUYER ADDRESS First Floor East Wing, Peel Park, Brunel Way,  
Blackpool, FY4 5ES

THE SUPPLIER: Boxxe Limited

SUPPLIER ADDRESS: Artemis House, Eboracum Way, York, YO31 7RE

REGISTRATION NUMBER: 2109168

DUNS NUMBER: 390294056

SID4GOV ID: 21184

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12/12/2022. 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 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:

within scope of the framework agreement.

- Joint Schedules for RM6068

- Joint Schedule 2 (Variation Form) ○ Joint Schedule 3 (Insurance Requirements) ○ Joint Schedule 4 (Commercially Sensitive Information) ○ [Joint Schedule 6 (Key Subcontractors) ○ [Joint Schedule 7 (Financial Difficulties) ○ [Joint Schedule 8 (Guarantee)

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- [Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data) ○ [Joint Schedule 12 Supply Chain Visibility]
- Call-Off Schedules for **CVID 706388** ○ [Call-Off Schedule 6 (ICT Services) ○ [Call-Off Schedule 9 (Security) Part [A/B/C] ○ [Call-Off Schedule 20 (Call-Off Specification)
- 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

None

CALL-OFF START DATE: **1<sup>st</sup> January 2023**

CALL-OFF EXPIRY DATE: **31<sup>st</sup> December 2023**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD: **None**

## CALL-OFF DELIVERABLES

**boxxe**

Quote - QU0019107

Page 1 of 1

<b>Billing address</b>	<b>Shipping address</b>	<b>Customer acc number</b>	<b>Quote date</b>
Department For Work and Pensions PO Box 406 SSCL, Celtic Springs Business Park Duffryn Newport NP10 8FZ	Department For Work and Pensions PO Box 406 SSCL, Celtic Springs Business Park Duffryn Newport NP10 8FZ	CUS0165986  Quote for Rob Higgins  boxxe contact Daniel Redpath	18/11/2022

Qty	Item number	Description	Unit price (ex. VAT)	VAT rate	Total price (ex. VAT)
1	TMP-166877944 7392-18344-1	I2 CONSULTANCY AND SOFTWARE I2 SERVICE AGREEMENT 1ST JAN 2023 - 31ST DECEMBER 2023	£454,790.00	20%	£454,790.00

Total ex. VAT

Total VAT

Total inc. VAT

£454,790.00

£90,958.00

£545,748.00




This document is subject to boxxe standard terms and conditions.


Address: Artemis House, Eboracum Way, York, YO31 7RE, United Kingdom

Registered in England Number 2109168    VAT Number GB 734 2452 48

 [boxxe.com](https://boxxe.com)

 [letschat@boxxe.com](mailto:letschat@boxxe.com)

 01347 812100

 /boxxe-uk

 @boxxe\_uk

making technology human

boxxe



DWP i2 Services  
Nov22 (1).pdf

Statement of Works -

## LOCATION FOR DELIVERY

The Software will be delivered by the Licensor to the Licensee via online download in digital format

Framework Ref: RM6068  
Project Version: v0.1  
Model Version: v3.2

## DATES FOR DELIVERY OF THE DELIVERABLES

**1<sup>st</sup> January 2023**

## TESTING OF DELIVERABLES

Option A: None

## 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, but no less than a minimum of 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 £454,790.00 excluding VAT

## CALL-OFF CHARGES

**None**

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

Electronic Payment (BACS)

## BUYER'S INVOICE ADDRESS:

REDACTED TEXT under FOIA Section 40

[REDACTED TEXT under FOIA Section 40](#)

(copy of the invoice to also be emailed to the Buyer's Authorised Representative)

## BUYER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40

## BUYER'S SECURITY POLICY

The Buyers Security policy is available online at:

DWP procurement: security policies and standards - GOV.UK ([www.gov.uk](http://www.gov.uk))

SUPPLIER'S AUTHORISED REPRESENTATIVE  
REDACTED TEXT under FOIA Section 40

SUPPLIER'S CONTRACT MANAGER  
REDACTED TEXT under FOIA Section 40

KEY STAFF  
N/A

KEY SUBCONTRACTOR(S)  
REDACTED TEXT under FOIA Section 40

REDACTED TEXT under FOIA Section 40

COMMERCIALLY SENSITIVE INFORMATION  
Not applicable

SERVICE CREDITS  
Not applicable

ADDITIONAL INSURANCES  
Not applicable

GUARANTEE  
Not applicable

SOCIAL VALUE COMMITMENT  
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED TEXT under FOIA Section 40	Signature:	REDACTED TEXT under FOIA Section 40
Name:	REDACTED TEXT under FOIA Section 40	Name:	REDACTED TEXT under FOIA Section 40
Role:	REDACTED TEXT under FOIA Section 40	Role:	REDACTED TEXT under FOIA Section 40

Date:	REDACTED TEXT under FOIA Section 40	Date:	REDACTED TEXT under FOIA Section 40
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