

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

Order Form

CALL-OFF REFERENCE:	Project 24883 – Verint Encryption Licenses or equivalent
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	5 th Floor St.Peter's Square, Manchester, M2 3AA
THE SUPPLIER:	boxxe
SUPPLIER ADDRESS:	boxxe, 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 22/03/2022. 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

Not Applicable

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: 29 March 2022

CALL-OFF EXPIRY DATE: 28 March 2023

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD 12 Months

CALL-OFF DELIVERABLES

Verint Encryption licenses

LOCATION FOR DELIVERY

[Redacted]

DATES FOR DELIVERY OF THE DELIVERABLES

29 March 2022

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

None

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 use to calculate liability in the first contract year is £2,093,602.50 Ex VAT

CALL-OFF CHARGES

£2,093,602.50 Ex VAT. Breakdown as per the call off deliverable above.

To be invoiced upfront in full upon receipt of purchase order.

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

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Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

[Redacted]

REIMBURSABLE EXPENSES

None applicable

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

The Environmental Information Regulations 2004 together with any guidance or codes of practice issued by the Information Commissioner or relevant Government department about the regulations.

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework> and the Government Security Classification policy at

<https://www.gov.uk/government/publications/government-security-classifications>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

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COMMERCIALY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not applicable

The Service Credit Cap is: Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	[Redacted]	Role:	[Redacted]
Date:	22/03/2022	Date:	22/03/2022

