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

Order Form

CALL-OFF REFERENCE:	Project_34518
THE BUYER:	Secretary of State Department for Environment Food and Rural Affairs
BUYER ADDRESS	Nobel House, 17 Smith Square, London, SW1P 3JR
THE SUPPLIER:	Boxxe Limited
SUPPLIER ADDRESS:	Artemis House, Eboracum Way, Heworth Green, York, YO31 7RE
REGISTRATION NUMBER:	02109168

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 03/12/2021.

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)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for Project_34518

o NONE

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:	06/12/2021
CALL-OFF EXPIRY DATE:	05/12/2022
CALL-OFF INITIAL PERIOD:	12-Months
CALL-OFF OPTIONAL EXTENSION	NONE
PERIOD	

CALL-OFF DELIVERABLES

Oracle Java SE Desktop Subscription – Named User Plus (L1063786) Cost (Ex VAT) = Oracle Java SE Desktop Subscription 1-Year (B90201) Cost (ex VAT) =

LOCATION FOR DELIVERY

To be Agreed

DATES FOR DELIVERY OF THE DELIVERABLES

TBA

TESTING OF DELIVERABLES

NONE

WARRANTY PERIOD

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

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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 £45,052

CALL-OFF CHARGES

£45,052

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

Electronic transfer via SOP

BUYER'S INVOICE ADDRESS:

Nobel House, 17 Smith Square, London, SW1P 3JR Via SSCL, Phoenix House Celtic Springs Business Park, Newport NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

Senior Category Officer

Horizon House, Deanery Road, Bristol, BS1 5AH

BUYER'S ENVIRONMENTAL POLICY

NOT APPLICABLE

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BUYER'S SECURITY POLICY

NOT APPLICABLE

SUPPLIER'S AUTHORISED REPRESENTATIVE

Account Manager

Artemis House, Eboracum Way, Heworth Green, York, YO31 7RE

SUPPLIER'S CONTRACT MANAGER

Contract Manager

Artemis House, Eboracum Way, Heworth Green, York, YO31 7RE

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

For and on behalf of the Supplier: Signature:

Name:

Role: Account Director Date: 07/12/2021

For and on behalf of Buyer:

Signature:

Name:

Role: Senior Category Officer Date: 03/12/2021