

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/22/1144
THE BUYER:	NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Boxxe Limited
SUPPLIER ADDRESS:	Artemis House, Eboracum Way, York, YO31 7RE
REGISTRATION NUMBER:	2109168
DUNS NUMBER:	390294056
SID4GOV ID:	21184

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **10th February 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 2 Hardware & 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)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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

N/A

CALL-OFF START DATE: **01/03/2022**

CALL-OFF EXPIRY DATE: **28/02/2027**

CALL-OFF INITIAL PERIOD: **5 years**

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

CALL-OFF DELIVERABLES

SKU	Product Description	Quantity
AP305C-WR	ExtremeCloud IQ Indoor WiFi 6 AP 2x2 radios with Dual 5GHz and 1x1GbE port. Integrated light/power sensors BLE/Zigbee. AI/ML. Internal antennas	400
XIQ-PIL-S-C-PWP	ExtremeCloud IQ Pilot Subscription SaaS Subscription and PWP SaaS Support for one (1) device 5 Years	400
95600-AP305C-WR	Extreme Support for Software Upgrades and 24 x 7 Technical Phone Support for 5 Years with standard Lifetime Warranty for Hardware Replacement for 5 Years	400
H-ACC-BKT-AX-TB	AP305C comes with in-built clips to mount onto a 15/16 false ceiling grid. If other mounting options are required then a mounting bracket is purchased separately such as this one..	400
Carriage	Delivery of all Access Points to one UK address - FOC	1

LOCATION FOR DELIVERY

Unit 8 and 9 Witham Point Business Park, Wavell Drive, Lincoln, LN3 4PL

DATES FOR DELIVERY OF THE DELIVERABLES

TBC

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

5 year support with standard lifetime warranty

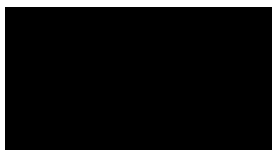
MAXIMUM LIABILITY

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:

CALL-OFF CHARGES

£167,512.00



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

N/A

PAYMENT METHOD

30 days from receipt of undisputed invoice

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU
ODE Payables M405
Shared Business Service
Phoenix House
Topcliffe Lane
Wakefield
WF3 1WE

Tel: 0303 123 1177

sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Neil Dobson

Customer Relationship Manager (Lincolnshire)

neil.dobson@nhs.net

BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Michael Clark

Head of Partner Alliances

michael.clark@boxxe.com

Artemis House, Eboracum Way, York, YO31 7RE

SUPPLIER'S CONTRACT MANAGER

Michael Clark

Head of Partner Alliances

michael.clark@boxxe.com

Artemis House, Eboracum Way, York, YO31 7RE

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

Michael Clark

Head of Partner Alliances

michael.clark@boxxe.com

Artemis House, Eboracum Way, York, YO31 7RE

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

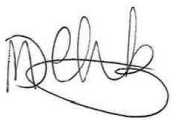

SERVICE CREDITS

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:		Signature:	
Name:	Michael Clark	Name:	
Role:	Head of Partner Alliances	Role:	Customer Relationship Manager
Date:	23/02/2022	Date:	17/03/22