

RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

[**Buyer guidance** this Framework Schedule 6a (Short Order Form Template and Call-Off Schedules) can be used, in instances where a Contract is low complexity, and no changes are made to the Framework standard Terms and Conditions as detailed this Framework Schedule 6a, and the Specification is in line with Framework Schedule 1 (Specification). If a Contracting Authority wishes to run a further competition, or wishes to make any adjustments to Terms and Conditions, then Framework Schedule 6 - Order Form Template should be used.]

Order Form

CALL-OFF REFERENCE:	PS/25/70
THE BUYER:	Driver and Vehicle Licensing Agency (DVLA)
BUYER ADDRESS	DVLA, Long View Road, Swansea, SA6 7JL.
THE SUPPLIER:	PURE DATA SOLUTIONS LIMITED
SUPPLIER ADDRESS:	THE MILL II, HOLLY PARK MILLS, LEEDS, LS28 5QS
REGISTRATION NUMBER:	06239970
DUNS NUMBER:	846991268
SID4GOV ID:	846991268

[Buyer guidance: 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.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block

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.

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

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[Retain the highlighted Bronze Contract wording below only if this is applicable to this Call-Off Contract]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24th September 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S): [this order form may be used for direct award only, where your requirement is bespoke or where adjustments have been made to terms and conditions, the full Framework Schedule 6 - Order Form Template should be used]

Lot 2 Hardware

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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

Joint Schedules for RM6098

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 8 (Guarantee)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for RM6098

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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: **23/09/2025**

CALL-OFF EXPIRY DATE: **22/09/2028**

CALL-OFF INITIAL PERIOD: **3 years**

CALL-OFF DELIVERABLES

The overall contract value will be up to £50,000.00 exclusive of Value Added Tax. However the initial is for £3,928.32 exc VAT.

LOCATION FOR DELIVERY -

DVLA Stores,

D Basement,

Morriston,

DVLA Longview Road,

SWANSEA,

SA99 1DX.

Opening hours: 7am till 3pm

DATES FOR DELIVERY -

TBC BY DVLA AT POINT OF ORDER IN LINE WITH CURRENT LEAD TIMES

WARRANTY PERIOD

Standard warranty for goods ordered.

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

The value of the initial order is £3,928.32 exclusive of Value Added Tax

CALL-OFF CHARGES

The value of the initial order is £3,928.32 exclusive of Value Added Tax

PAYMENT METHOD

BACS payment 30 days from invoice

BUYER'S INVOICE ADDRESS:

Xxxxx redacted under FOI Section 40

ACCOUNT MANAGER

Xxxxx redacted under FOI Section 40@tieva.co.uk

THE MILL II, HOLLY PARK MILLS, LS28 5QS

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

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BUYER'S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

Contract Owner

Xxxxx redacted under FOI Section 40@dvla.gov.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

ACCOUNT MANAGER

Xxxxx redacted under FOI Section 40@tieva.co.uk

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SUPPLIER'S CONTRACT MANAGER

Xxxxx redacted under FOI Section 40

ACCOUNT MANAGER

Xxxxx redacted under FOI Section 40@tieva.co.uk

THE MILL II, HOLLY PARK MILLS, LS28 5QS

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts entered under the Framework Contract. Guarantor is Tieva Limited.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Xxxxx redacted under FOI Section 40	Signature:	Xxxxx redacted under FOI Section 40
Name:	Xxxxx redacted under FOI Section 40	Name:	Xxxxx redacted under FOI Section 40
Role:	Contracts and Tenders Manager	Role:	Associate Commercial Lead
Date:	23.09.2025	Date:	23/09/2025

[Buyer guidance: execution by seal / deed where required by the Buyer].