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

**Order Form**

**CALL-OFF REFERENCE:** PS/24/147 Provision of Juniper Support and Maintenance with additional Hardware

**THE BUYER:** Driver and Vehicle Licensing Agency (DVLA)

**BUYER ADDRESS** Longview Road, Morriston, Swansea, SA6 7JL

**THE SUPPLIER:** Centerprise International Limited

**SUPPLIER ADDRESS:** Lime Tree Way, Basingstoke, RG24 8GQ

**REGISTRATION NUMBER:** “redacted under FOIA section No 40 – Personal Information”

**DUNS NUMBER:** “redacted under FOIA section No 40 – Personal Information”

**SID4GOV ID:**

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 19/03/2025.

It’s issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

**CALL-OFF LOT(S):**

Lot 1 Hardware and Software and Associated Services

**CALL-OFF INCORPORATED TERMS**

This is a Bronze Contract.

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 4 (Commercially Sensitive Information)
  + Joint Schedule 6 (Key Subcontractors)
  + Joint Schedule 7 (Financial Difficulties) including Annex 5 – Optional Terms for Bronze Contracts
  + Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6098
  + [Call-Off Schedule 5 (Pricing Details)
  + [Call-Off Schedule 6 (ICT Services)]
  + [Call-Off Schedule 8 (Business Continuity and Disaster Recovery) [amended for a Bronze Contract as per paragraph 10 of Part A of that Schedule]]
  + [Call-Off Schedule 10 (Exit Management)
  + [Call-Off Schedule 20 (Call-Off Specification)

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

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**

Not applicable

CALL-OFF START DATE: **22/03/2025**

CALL-OFF EXPIRY DATE: **21/03/2026**

CALL-OFF INITIAL PERIOD: **12 months (plus 1 year extension)**

**CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 5 (Pricing Details) and Call-Off Schedule 20 (Call-Off Specification)

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**LOCATION FOR DELIVERY**

|  |
| --- |
| **Driver & Vehicle Licencing Agency** |
| D-Block Stores,  DVLA,  Longview Road,  Morriston,  Swansea  SA6 7JL  **7am till 3pm** |

**DATES FOR DELIVERY**

N/A

**TESTING OF DELIVERABLES**

N/A

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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“redacted under FOIA section No 43 – Commercial Interests”

**CALL-OFF CHARGES**

See details in Call-Off Schedule 5 (Pricing Details)]

**REIMBURSABLE EXPENSES**

N/A

**PAYMENT METHOD**

All invoice payments will be via BACS.

**BUYER’S INVOICE ADDRESS**:

Email Address:[SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

**Postal Address**

Unity Business Services (UBS)

5 Sandringham Park

Swansea Vale

SA7 0EA



**BUYER’S AUTHORISED REPRESENTATIVE**

“redacted under FOIA section No 40 – Personal Information”

**BUYER’S ENVIRONMENTAL POLICY**

See specification

**BUYER’S SECURITY POLICY**

Not applicable

**SERVICE LEVELS**

Service support as set out in Specification Section 6 (embedded documents)

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

“redacted under FOIA section No 40 – Personal Information”

**SUPPLIER’S CONTRACT MANAGER**

“redacted under FOIA section No 40 – Personal Information”

**PROGRESS REPORT FREQUENCY**

Not applicable

**PROGRESS MEETING FREQUENCY**

Not applicable

**KEY STAFF**

To be agreed with successful supplier following contract award

**KEY SUBCONTRACTOR(S)**

To be agreed with successful supplier following contract award

**COMMERCIALLY SENSITIVE INFORMATION**

To be agreed with winning supplier

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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

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