

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

## Order Form

CALL-OFF REFERENCE: PS/25/90

THE BUYER: Driver and Vehicle Licensing Agency (DVLA)

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: DSI Technology Services Ltd

SUPPLIER ADDRESS: 10 Mulberry Crt, Bourne Ind. Park,  
Bourne Rd, Crayford, Kent, DA1 4BF

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: REDACTED

SID4GOV ID: **[Insert]** if known]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated as below in the signature panel.

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 3 Software

### 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:

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

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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 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) including Annexes A to E]
    - 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 9 (Security)
    - [Call-Off Schedule 10 (Exit Management) ]
    - [Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

***Any special terms will be confirmed/agreed with the successful supplier on Contract Award***

CALL-OFF START DATE: To commence from the date of order/delivery

CALL-OFF EXPIRY DATE: To expire 3 years from date of delivery

CALL-OFF INITIAL PERIOD: 3 Years

### CALL-OFF DELIVERABLES

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

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The provision of Oracle Linux as detailed in the below table for a period of 3 years from the date of order/delivery.

| VENDOR PART NO    | PRODUCT   | QUANTITY |
|-------------------|---|----------|
| B111083           | Oracle Linux Premier Plus Support - Oracle 1-Click Ordering - 3 years | 6        |
| L124764           | Oracle Linux - Oracle 1-Click Ordering - Licence                      | 6        |
| ARW_ORACLE-SW-CSI | Number Oracle SW - Licence 1 CSI                                      | 1        |

See full details in Call-Off Schedule 20 (Call-Off Specification)

**LOCATION FOR DELIVERY****Driver and Vehicle Licensing Agency, Longview Road, Swansea SA6 7JL****DATES FOR DELIVERY**

The contract must be in place to commence from the date of order/delivery.

**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.

**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:

**£25,217.64****CALL-OFF CHARGES:****£25,217.64 for 3 years****REIMBURSABLE EXPENSES:**

None

**PAYMENT METHOD:**

All invoice payments will be via BACS

**BUYER'S INVOICE ADDRESS:**

Email Address: REDACTED  
Invoice Procedures embedded below:  
REDACTED

**BUYER'S AUTHORISED REPRESENTATIVE**  
REDACTED  
REDACTED

Commercial Directorate, DVLA, Longview Road, Swansea SA6 7JL

**BUYER'S ENVIRONMENTAL POLICY**



dvla011-corporate-environmental-policy.p

**BUYER'S SECURITY POLICY**  
None

**SUPPLIER'S AUTHORISED REPRESENTATIVE**  
REDACTED  
Director  
REDACTED

10 Mulberry Crt, Bourne Ind. Park, Bourne Rd, Crayford, Kent, DA1 4BF

**SUPPLIER'S CONTRACT MANAGER**  
As above

**PROGRESS REPORT FREQUENCY**  
Not applicable

**PROGRESS MEETING FREQUENCY**  
Not applicable

**KEY STAFF**  
To be agreed with successful supplier following contract

**KEY SUBCONTRACTOR(S)**

To be agreed with successful supplier following contract

**COMMERCIALY SENSITIVE INFORMATION**

To be agreed with successful supplier following contract award

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

| <b>For and on behalf of the Supplier:</b> |            | <b>For and on behalf of the Buyer:</b> |                         |
|---|------------|--|-------------------------|
| Signature:                                | REDACTED   | Signature:                             | REDACTED                |
| Name:                                     | REDACTED   | Name:                                  | REDACTED                |
| Role:                                     | Director   | Role:                                  | Commercial Practitioner |
| Date:                                     | 24/12/2025 | Date:                                  | 30/12/2025              |