

RM6168: Estate Management Services Order Form Template

Order Form Template

This Order Form is for direct awards for the provision of the Deliverables which form part Framework Contract RM6168: Estate Management Services as outlined in section 4.3 of Framework Schedule 1 and Annex A of Framework Schedule 1 only.

Part 1: Buyer and Supplier to complete

Buyer Name	Driver and Vehicle Licensing Agency (DVLA)		
Buyer Contact	XXXXXX redacted under FOIA section 40		
Buyer Address	Longview Road, Clase, Swansea, SA6 7JL		
Invoice Address (if different)			
Buyer's Authorised Representative	XXXXXX redacted under FOIA section 40		
Buyer's Data Protection Officer	Data Protection Officer Cabinet Office 70 Whitehall London SW1A 2AS Email: DPO@cabinetoffice.gov.uk To contact CCS, the relevant details are: Head of Privacy and Data Protection The Capital Old Hall Street Liverpool L3 9PP email: gdprgeneralenquiries@crowncommercial.gov.uk		
Buyer's Environmental Policy	Corporate environmental policy.		
Buyer's Security Policy Security	As advised with the following schedules: 1. RM6168-Call-Off-Schedule-20-Specification-v3.0 2. RM6168-Call-Off-Schedule-9-Security-v3.4 XXXXXX redacted under FOIA section 40		
Representative of the Buyer	AAAAA Teudoteu uriuer FOIA Section 40		

Supplier Name	Gerald Eve LLP	
Supplier Contact	XXXXXX redacted under FOIA section 40	
Supplier Address	32 Windsor Place, Cardiff, CF10 3BZ	
Registration Number:	OC339470	
DUNS Number	21-134-3773	
SID4GOV ID	1612455897	
Payment Method	Purchase Order via the above invoicing procedures.	
Supplier's Authorised Representative	XXXXXX redacted under FOIA section 40	
Supplier's Contract Manager	XXXXXX redacted under FOIA section 40	
Supplier's Data Protection Officer	XXXXXX redacted under FOIA section 40	
Security Representative of the Supplier	XXXXXX redacted under FOIA section 40	
Commercially Sensitive	As advised with the following schedule:	
Information	RM6168-Joint-Schedule-4-Commercially-Sensitive- Information	

Framework Ref	RM6168	
Call-Off Lot	5	
Estate Management Services	Valuation and Compulsory Purchase Orders	
Call-Off (Order) Ref	EMS-34613-2024	
Call-Off (Order) Date	4 June 2024	
Call-Off Charges	As advised within the following schedule: 1. RM6168-Call-Off-Schedule-5-Pricing-Details-v3.1	
Call-Off Start Date	4 June 2024	
Call-Off Expiry Date	The day falling 12 months after the Call-Off Start Date.	
Extension Period	None	
Maximum Liability	The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.	

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	The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £20,000.00 (NET).
Progress Report	As and when required, estimated to be weekly/bi-weekly.
Frequency	
Progress Meeting	Weekly/bi-weekly.
Frequency	

CALL-OFF INCORPORATED TERMS

The documents listed in Part 2 of the Order Form under the heading "Call-Off Incorporated Terms" are incorporated into this Call-Off Contract and the order of precedence listed. Where numbers are missing those schedules are not incorporated into the Call-Off Contract.

No other Supplier terms are part of the Call-Off Contract. This includes any terms that have either been written on the back of, or added to, this Order Form, or presented to the Buyer at the time of Delivery.

DELIVERABLES

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As stated within the following schedule:

1. RM6168-Call-Off-Schedule-20-Specification-v3.0

PERFORMANCE OF THE DELIVERABLES

Va.	Staff
Nev	STAIL

XXXXXX redacted under FOIA section 40

Key Subcontractors

DVLA

None

Gerald Eve LLP

CALL-OFF SPECIAL TERMS

Call-Off	Special	Term 1
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Not applicable

Call-Off Special Term 2

Not applicable

Call-Off Special Term 3

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	XXXXXX redacted under FOIA section 40	Signature:	XXXXXX redacted under FOIA section 40
Name:	XXXXXX redacted under FOIA section 40	Name:	XXXXXX redacted under FOIA section 40
Role:	Partner	Role:	Category Lead
Date:	3 July 2024	Date:	4 June 2024

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Part 2 - Other Applicable Terms

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.
- 2. The following Schedules in equal order of precedence:

Joint Schedules for RM6168

- Joint Schedules for RM6168
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for RM6168

- Order Form- Template-Short-Form (this form)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 20 (Call-Off Specification)
- 3. CCS Core Terms (version 3.0.10)
- 4. Joint Schedule 5 (Corporate Social Responsibility) RM6168

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.

REIMBURSABLE EXPENSES

None

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

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SOCIAL VALUE COMMITMENT Not applicable