

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

## Order Form

CALL-OFF REFERENCE: **PS/23/78**

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

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: **Bytes Software Services**

SUPPLIER ADDRESS: **Bytes House Randalls Way Leatherhead**  
**KT22 7TW**

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: REDACTED

SID4GOV ID:

### APPLICABLE FRAMEWORK CONTRACT

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

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 3 Software & 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 7 (Financial Difficulties)
  - Call-Off Schedules for **PS/23/78**
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
    - Call-Off Schedule 9 (Security) Part C
    - Call-Off Schedule 10 (Exit Management) Part B
    - Call-Off Schedule 20 (Call-Off Specification)
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

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

CALL-OFF START DATE: **26/07/23**

CALL-OFF EXPIRY DATE: **31/03/25**

CALL-OFF INITIAL PERIOD: **20 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

#### CALL-OFF DELIVERABLES

This requirement is for the renewal of 70 subscription licences, as detailed in the below table.

PRODUCT TYPE	QUANTITY	SERIAL NUMBER	START DATE	END DATE
RubyMine Commercial licence	20	D376140419	26/7/23	31/3/25
RubyMine Commercial licence	10	D376140425	26/7/23	31/3/25
RubyMine Commercial licence	20	D377092833-1	16/12/23	31/3/25

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RubyMine Commercial licence	15	D377092833-2	9/12/23	31/3/25
RubyMine Commercial licence	5	D377092878	4/12/23	31/3/25

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 OF THE DELIVERABLES****The contract must be in place to commence 26/07/23****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 **£9,743.83**

**CALL-OFF CHARGES****£9,743.83**

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**

None

**PAYMENT METHOD**

All invoice payments will be via BACS

**BUYER'S INVOICE ADDRESS:**

REDACTED

**BUYER'S AUTHORISED REPRESENTATIVE**

REDACTED

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Commercial Advisor

REDACTED

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

### BUYER'S ENVIRONMENTAL POLICY

Embedded below



dvla011-corporate-environmental-policy.p

### BUYER'S SECURITY POLICY

None

### SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

### SUPPLIER'S CONTRACT MANAGER

REDACTED

### PROGRESS REPORT FREQUENCY

Not Applicable

### PROGRESS MEETING FREQUENCY

Not Applicable

### KEY STAFF

To be agreed with successful supplier following contract award

### KEY SUBCONTRACTOR(S)

REDACTED

### COMMERCIALLY SENSITIVE INFORMATION

To be agreed with successful supplier on contract award

### SERVICE CREDITS

Not applicable

### ADDITIONAL INSURANCES

Not applicable

### GUARANTEE

Not applicable

### SOCIAL VALUE COMMITMENT

Not applicable

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Divisional Director Strategic Frameworks &Bids	Role:	Commercial Specialist
Date:	19/7/2023	Date:	25/7/2023