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

# **Order Form**

CALL-OFF REFERENCE:	PS/21/216
THE BUYER:	Driver and Vehicle Licensing Agency (DVLA)
BUYER ADDRESS	Longview Road, Swansea, SA6 7JL
THE SUPPLIER:	Probrand
SUPPLIER ADDRESS:	11 <sup>th</sup> Floor, Alpha Tower, Birmingham, B1 1TT
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED
SID4GOV ID:	REDACTED

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)

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- Call-Off Schedules for **PS/21/216** 
  - o 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
  - o Call-Off Schedule 10 (Exit Management) Part B
  - o 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

Manufacturer Licence Usage terms;

#### E-mail address of primary user (administrator) of SFG20 REDACTED

Subscription Term: 17 Months Subscription add-ons: Asset Mapping, Resource Modeller, 9 SS Sets Access Equip & Lifts Catering, Fabric, Mgmnt Tasks, MHE, Oper, Sec & Surv, SFG30, Workshop, 2No Online Training Courses.

#### Logo Usage;

SFG20 promote the users of the product and may display your company logo on the SFG20 website. Please tick the box if you do not grant SFG20 permission to use your logo.

SFG20 Subscriber Agreement

- 1. **BESA Publications** (registered office Old Mansion House, Eamont Bridge, Penrith, Cumbria CA10 2BX, registered in England company no. **REDACTED**).
- 2. The Order above, together with the illustration and SFG20 Terms and Conditions available at www.SFG20.co.uk,and any other Terms published (whether online, and/or within any other publication or product) by BESA Publications involving the use of the services, contains the entire agreement between BESA Publications and the organisation referred to above (hereinafter the 'Subscriber'). The Subscriber's Order is subject to acceptance byBESA Publications, which will be evidenced by the issuing of username(s) and password(s) to the Subscriber.
- 3. Receipt of payment based on purchase order raised.

Signature hereto signifies acceptance of the Terms and Conditions as published online;

REDACTED Date 03/03/22.....

Name of individual signing the declaration...REDACTED.....Position Commercial Specialist

CALL-OFF START DATE:	01/03/22
CALL-OFF EXPIRY DATE:	31/07/2023
CALL-OFF INITIAL PERIOD:	17 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	N/A

CALL-OFF DELIVERABLES This requirement is for the provision of:

SFG20 Resource Modeller and Asset Mapping Modules as detailed in the below table:

Product	Period	Start Date	Expiry Date
SFG20 Resource Modeller Module	17 months	01/03/22	31/07/23
SFG20 Asset Mapping Module	17 months	01/03/22	31/07/23

#### Specialist Service Schedules as detailed in the below table:

Product	Period	Start Date	Expiry Date
Specialist Service Set - Access	17 months	01/03/22	31/07/23
Equipment and Lifts			
Specialist Service Set – Catering	17 months	01/03/22	31/07/23
Specialist Service Set – Fabric	17 months	01/03/22	31/07/23
Specialist Service Set -	17 months	01/03/22	31/07/23
Management Tasks			
Specialist Service Set –	17 months	01/03/22	31/07/23
Mechanical Handling Equipment			
Specialist Service Set –	17 months	01/03/22	31/07/23
Operational			
Specialist Service Set – Security	17 months	01/03/22	31/07/23
Specialist Service Set – SFG30	17 months	01/03/22	31/07/23
Specialist Service Set – Workshop	17 months	01/03/22	31/07/23
Equipment			

Online Training Courses as detailed below:

Product	Quantity
Online Training Courses	2

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

Access to the licences must be in place within two weeks of contract award/receipt of order.

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 **£15,189.45 excluding VAT** 

#### CALL-OFF CHARGES £21.518.40 excluding VAT

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: Email Address: **REDACTED** Invoice Procedures embedded below:

#### REDACTED

BUYER'S AUTHORISED REPRESENTATIVE **REDACTED** Commercial Specialist **REDACTED** Commercial Directorate, DVLA, Longview Road, Swansea SA6 7JL

BUYER'S ENVIRONMENTAL POLICY Embedded below:

#### REDACTED

BUYER'S SECURITY POLICY None

SUPPLIER'S AUTHORISED REPRESENTATIVE **REDACTED** Tenders Manager **REDACTED** 11<sup>th</sup> Floor, Alpha Tower, Birmingham, B1 1TT

SUPPLIER'S CONTRACT MANAGER **REDACTED** Tenders Manager **REDACTED** 11<sup>th</sup> Floor, Alpha Tower, Birmingham, B1 1TT

PROGRESS REPORT FREQUENCY Not Applicable

PROGRESS MEETING FREQUENCY Not Applicable

KEY STAFF To be agreed with successful supplier following contract award

KEY SUBCONTRACTOR(S) BESA Publications Ltd

COMMERCIALLY SENSITIVE INFORMATION To be agreed with successful supplier on contract award

SERVICE CREDITS Not applicable

Framework Ref: RM6068 Project Version: v0.1 Model Version: v3.2

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Tenders Manager	Role:	Commercial Specialist
Date:	02.03.22	Date:	03/03/22