

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

Order Form Template

CALL-OFF REFERENCE:	PS/24/134
THE BUYER:	Driver and Vehicle Licensing Agency
BUYER ADDRESS	Longview Road, Morriston, Swansea SA6 7JL
SUPPLIER REFERENCE	Provision of Wi-Fi Services
THE SUPPLIER:	ITGL Ltd
SUPPLIER ADDRESS:	Trafalgar House, 223 Southampton Road, Portsmouth. PO6 4PY
REGISTRATION NUMBER:	07902312
DUNS NUMBER:	21-817-4722
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11 March 2025. It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services 3.

CALL-OFF LOT(S):

Lot 2a – LAN: Local Connectivity Services

CALL-OFF INCORPORATED TERMS

This is a Bronze Tier 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) RM6116
3. Any Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - 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 RM6116
 - 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)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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 START DATE: 11 March 2025
(Licenses to commence 16/04/25)

CALL-OFF EXPIRY DATE: 15 April 2030

CALL-OFF INITIAL PERIOD: Five Years

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

90 days

CALL-OFF DELIVERABLES VIA FURTHER COMPETITION

See details in Call-Off Schedule 20 (Call-Off Specification)] – Specification Section 6.

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] - estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Please refer to Specification (Annex 2, Appendix C)

BUYER'S INVOICE ADDRESS:

Email: SSa.invoice@Ubusinessservices.co.uk

Postal Address:

Unity Business Services (UBS)
5 Sandringham Park
Swansea Vale SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

See Specification, Annex 2, Appendix H

BUYER'S SECURITY POLICY

None

SERVICE LEVELS

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

ITGL's Pricing Submission – "Specification - Provision of Wi-Fi Service Licenses-v1.0 ITGL.xls"

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

CALL OFF SPECIAL TERMS

Cisco Enterprise Agreements can only be terminated with cause and cannot be terminated for convenience, contrary to the core terms of CCS RM6116. The purchase of a Cisco Enterprise Agreement will be transacted through Cisco's terms and conditions, which shall take legal priority and precedence over any others. A Cisco Enterprise Agreement can only be activated by signing a Cisco End User Information Form (EUIF), reflecting the above position.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	[Redacted]	Name:	[Redacted]
Role:		Role:	
Date:		Date:	