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

**Order Form**

CALL-OFF REFERENCE: PS/24/80

THE BUYER: Driver and Vehicle Licensing Agency (DVLA)

BUYER ADDRESS Longview Road, Morriston, Swansea SA6 7JL

THE SUPPLIER: Bytes Software Services

SUPPLIER ADDRESS:Bytes House, Randall Way, Leatherhead, KT22 7TW

REGISTRATION NUMBER:01616977

DUNS NUMBER: 225273754

SID4GOV ID:Not 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:

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 10 (Rectification Plan)
  + 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 9A (Security)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. 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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 01/10/24

CALL-OFF EXPIRY DATE: 30/09/25

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF DELIVERABLES

This requirement is specifically for the provision of Clearswift Encryption Portal licences as detailed in the table below:

|  |  |
| --- | --- |
| Product Description | Number of Users |
| Clearswift Encryption Portal | 3000 |

LOCATION FOR DELIVERY

Driver and Vehicle Licensing Agency, Longview Road, Swansea SA6 7JL

DATES FOR DELIVERY

01/10/24

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£93,450.00

CALL-OFF CHARGES

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

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.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoice payments will be via BACS.

BUYER’S INVOICE ADDRESS:

Email address – [SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

Invoice procedures are embedded below.



BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

Category Specialist

REDACTED

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

BUYER’S ENVIRONMENTAL POLICY

Embedded below:



BUYER’S SECURITY POLICY

To be shared with successful supplier on contract award.

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

Sales Manager

REDACTED

Bytes House, Randalls Way, Leatherhead, KT22 7TW

SUPPLIER’S CONTRACT MANAGER

REDACTED

Account Manager

REDACTED

Bytes House, Randalls Way, Leatherhead, KT22 7TW

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

To be agreed with successful supplier on contract award.

KEY STAFF

To be agreed with successful supplier on contract award.

KEY SUBCONTRACTOR(S)

Not applicable

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

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: | Sales Manager | Role: | Category Lead |
| Date: | 28th August 2024 | Date: | 28th August 2024 |