

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

Order Form Template

CALL-OFF REFERENCE: **WAVENET -ENT-SC- License-2024**

THE BUYER: DVLA

BUYER ADDRESS Longview Rd, Swansea SA6 7JL
SUPPLIER REFERENCE Wavenet- Screen Cloud 1

THE SUPPLIER: **Wavenet Limited**

SUPPLIER ADDRESS: **Blythe Valley Park, One Central Blvd, Solihull
B90 8BG**

REGISTRATION NUMBER: 09056366

DUNS NUMBER: 239297489

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 14/03/2024 It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):
Network Services Lot 4b

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) RM6116
3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6116

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

- 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)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for WAVENET -ENT-SC- License-2024
- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
[Attached]
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 11 (Installation Works)
- Call-Off Schedule 12 (Clustering)
- Call-Off Schedule 13 (Implementation Plan and Testing)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 20 (Call-Off Specification)
- Call-Off Schedule 26 (Buyer's Sustainable Procurement Principle)

4. CCS Core Terms (version 3.0.11)

5. 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 SPECIAL TERMS

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

CALL-OFF START DATE: 12 months from digital signage installation date TBC

CALL-OFF EXPIRY DATE: 12 months from Call-Off Start date

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD 2 x 12 months

CALL-OFF DELIVERABLES VIA DIRECT AWARD

To provide 26 licenses for screens for digital communications.

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

£9,984

CALL-OFF CHARGES

QTY	Annual Cost per unit	Total Cost	Product
26	£384	£9,984.00	Screen Cloud Licence

REIMBURSABLE EXPENSES

Not recoverable

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

ssa.invoice@sharedservicesarvato.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

~~Karen F Evans - Commercial Advisor~~

~~Karen F Evans - Commercial Advisor~~

C2/West, DVLA, Swansea SA6 7JL

BUYER'S ENVIRONMENTAL POLICY

Appended at Call-Off Schedule 26 (Buyer's Sustainable Procurement Principles)

SUPPLIER'S AUTHORISED REPRESENTATIVE

~~Robert Smith~~

Commercial Director

~~Robert Smith~~@wavenet.co.uk

Wavenet Limited, Blythe Valley Park, One Central Blvd, Solihull B90 8BG

SUPPLIER'S CONTRACT MANAGER

~~Jonathan Jones~~

Account Director

~~Jonathan Jones~~@wavenet.co.uk

Wavenet Limited, Blythe Valley Park, One Central Blvd, Solihull B90 8BG

Framework Ref: RM6116

Project Version: vFinal1.1

Model Version: v3.8

PROGRESS MEETING FREQUENCY

When necessary

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS





Service Credits will accrue in accordance with Call-Off Schedule 14 Part B (Long Form Service Levels and Service Credits).

The required Service Maintenance Level is variable by site. See Call Off Schedule 5 Pricing Details for details of which sites will require which Service Maintenance Levels and in addition the attached Service Description document which provides further details on Incident Response Times. Additional sites will select an appropriate SLA.

The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)

The Service Period is one (1) Month

Level 4

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Chief Executive Officer	Role:	Category Lead
Date:	21/03/2024	Date:	19/03/2024

[Buyer guidance: execution by seal / deed where required by the Buyer].