

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

## Order Form

CALL-OFF REFERENCE: **PS/22/19**

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, United Kingdom

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)

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

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- 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/22/19**
    - 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

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

None

CALL-OFF START DATE: 28/5/2022

CALL-OFF EXPIRY DATE: 27/5/2023

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

### CALL-OFF DELIVERABLES

No of users	Description of Software	Duration
10	BrowserStack Automate Mobile Package - 10 Parallel Tests	12 months

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY OF THE DELIVERABLES

**The support contract must be in place to commence 28/5/2022**

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 **£20,001.42**

CALL-OFF CHARGES

**£20,001.42**

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**

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Commercial Advisor

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

### BUYER'S ENVIRONMENTAL POLICY



DVLA Corporate  
Environmental Policy.

### BUYER'S SECURITY POLICY

None

### SUPPLIER'S AUTHORISED REPRESENTATIVE

**REDACTED**

Account Manager

**REDACTED**

Bytes Software Services, Bytes House, Randalls Way, LEATHERHEAD, KT22 7TW,  
United Kingdom

### SUPPLIER'S CONTRACT MANAGER

**REDACTED**

Account Manager

**REDACTED**

Bytes Software Services, Bytes House, Randalls Way, LEATHERHEAD, KT22 7TW  
United Kingdom

### PROGRESS REPORT FREQUENCY

Not Applicable

### PROGRESS MEETING FREQUENCY

Not Applicable

### KEY STAFF

To be agreed with successful supplier following contract award

### KEY SUBCONTRACTOR(S)

Not applicable

### COMMERCIALLY SENSITIVE INFORMATION

To be agreed with successful supplier on contract award

### SERVICE CREDITS

Not applicable

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**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:	<b>REDACTED</b>	Signature:	<b>REDACTED</b>
Name:	<b>REDACTED</b>	Name:	<b>REDACTED</b>
Role:	Divisional Director	Role:	Commercial Specialist
Date:	18 <sup>th</sup> May 2022	Date:	18 <sup>th</sup> May 2022