

REDACTED

DVSA Contract Reference: K280021342

Framework Schedule 6 Order Form Call-Off Terms

MPTC Reconfiguration Furniture

**Further competition under CCS Framework RM6119
Furniture & Associated Services**

Lot 8: Hub Furniture

Order Form

CALL-OFF REFERENCE: **K280021342 MPTC Reconfiguration Furniture**

THE BUYER: **Driver and Vehicle Standards Agency (DVSA)**

BUYER ADDRESS **Head Office, Berkeley House, Croydon Street,
Bristol, BS5 0DA**

THE SUPPLIER: **DAMS Furniture Limited**

SUPPLIER ADDRESS: XXXX Redacted under FOIA Section 41 XXXX

REGISTRATION NUMBER: XXXX Redacted under FOIA Section 41 XXXX

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1 April 2021. It's issued under the Framework Contract with the reference number RM6119 for the provision of furniture and associated services, lot 8: hub furniture.

CALL-OFF LOT(S):
Lot 8: Hub furniture

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) RM6119
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6119
 - Joint Schedule 3 (Insurance Requirements)
 - Call-Off Schedules for RM6119
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 11 (Installation Works)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6119

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:

None

CALL-OFF START DATE: **01 April 2021**

CALL-OFF EXPIRY DATE: **30 June 2021**

CALL-OFF INITIAL PERIOD: **3 months, although all delivery and installation is anticipated to be completed before the end of May 2021.**

CALL-OFF DELIVERABLES

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

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 XXXX Redacted under FOIA Section 43 XXXX.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

XXXX Redacted under FOIA Section 43 XXXX

BUYER'S INVOICE ADDRESS:

Invoices must be sent either electronically or by post.

All electronic invoices and credit notes will need to be emailed to:

XXXX Redacted under FOIA Section 40 XXXX

All postal invoices and credit notes to be sent to:

XXXX Redacted under FOIA Section 40 XXXX

BUYER'S AUTHORISED REPRESENTATIVE

XXXX Redacted under FOIA Section 40 XXXX

BUYER'S CONTRACT MANAGER FOR THIS AGREEMENT

XXXX Redacted under FOIA Section 40 XXXX

SUPPLIER'S AUTHORISED REPRESENTATIVE

XXXX Redacted under FOIA Section 40 XXXX

SUPPLIER'S CUSTOMER SERVICE MANAGER

XXXX Redacted under FOIA Section 40 XXXX

SUPPLIER'S INSTALLATION MANAGER

XXXX Redacted under FOIA Section 40 XXXX

PROGRESS REPORT FREQUENCY

As required to point of completion.

PROGRESS MEETING FREQUENCY

As required to point of completion.

COMMERCIALLY SENSITIVE INFORMATION

XXXX Redacted under FOIA Section 43 XXXX

SERVICE CREDITS

XXXX Redacted under FOIA Section 43 XXXX

ADDITIONAL INSURANCES

XXXX Redacted under FOIA Section 43 XXXX

GUARANTEE

XXXX Redacted under FOIA Section 43 XXXX

SOCIAL VALUE COMMITMENT

XXXX Redacted under FOIA Section 43 XXXX

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	XXXX Redacted under FOIA Section 40 XXXX	Signature:	XXXX Redacted under FOIA Section 40 XXXX
Name:	XXXX Redacted under FOIA Section 40 XXXX	Name:	XXXX Redacted under FOIA Section 40 XXXX
Role:	XXXX Redacted under FOIA Section 40 XXXX	Role:	XXXX Redacted under FOIA Section 40 XXXX
Date:		Date:	