

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

## Order Form

CALL-OFF REFERENCE: PS/23/25

THE BUYER: **Driver and Vehicle Licensing Agency (DVLA)**

BUYER ADDRESS Longview Road, Swansea, SA6 7JL address]

THE SUPPLIER: Bytes Software Services

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

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: **REDACTED**

SID4GOV ID: Unknown

### 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)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 5 (Corporate Social Responsibility)
    - Joint Schedule 7 (Financial Difficulties)
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- Call-Off Schedules for **PS/23/25**
    - 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)

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: 28/5/2023

CALL-OFF EXPIRY DATE: 27/5/2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

CALL-OFF DELIVERABLES: See table below

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

- Must be able to test against a combination of devices, including mobile
- Must be able to run 12 Parallel Tests for 12 users

See full details in Call-Off Schedule 20 (Call-Off Specification)

#### LOCATION FOR DELIVERY

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

#### DATES FOR DELIVERY OF THE DELIVERABLES

**The contract must be in place to commence by 28/5/2023**

#### 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 **£28,086.96**

#### CALL-OFF CHARGES

**£28,086.96**

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

Commercial Advisor

REDACTED

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

**BUYER'S ENVIRONMENTAL POLICY**



dvla011-corporate-environmental-policy.p

**BUYER'S SECURITY POLICY**

None

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

REDACTED

Divisional director of strategic frameworks & bids

REDACTED

As above

**SUPPLIER'S CONTRACT MANAGER**

REDACTED

Account Manager

REDACTED

As above

**PROGRESS REPORT FREQUENCY**

**Not applicable**

**PROGRESS MEETING FREQUENCY**

**Not applicable**

**KEY STAFF**

To be agreed with successful supplier following contract award

**KEY SUBCONTRACTOR(S)**

To be agreed with successful supplier on contract award

**COMMERCIAL 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:	REACTED
Role:	Divisional Director Strategic Frameworks & Bids	Role:	Commercial Specialist
Date:	2 <sup>nd</sup> May 2023	Date:	2 <sup>nd</sup> May 2023

