

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

Order Form

CALL-OFF REFERENCE: **PS/22/73**

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

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: Storm Technologies

SUPPLIER ADDRESS: **Unit 2 the Blvd, Blackmoor Ln, Watford WD18 8YW**

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)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties)
- Call-Off Schedules for **PS/22/73**
 - 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

Any special terms will be confirmed/agreed with the successful supplier on Contract Award

CALL-OFF START DATE: **14/07/2022**

CALL-OFF EXPIRY DATE: **13/07/2023**

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

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

CALL-OFF DELIVERABLES

Provision of Support and Maintenance of Tufin perpetual licences as detailed in the below table:

LICENCE TYPE	PRODUCT	QUANTITY
Tufin Cluster License	TF-SECTRK-FWVS-CLS-STD-SUPP	18
Single License	TF-SECTRK-FW-MOD-STD-SUPP	10

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Tufin	TF-SECTRK-SVR-STD-SUPP (For Software)	1
Manager Licence	TF-SECTRK-CP-MDS-STD-SUPP	1
Tufin Cluster License	TF-SECTRK-FW-CLS-STD-SUPP	10

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 14/07/22.****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 **£14,508.14** exclusive of Value Added Tax.

CALL-OFF CHARGES**£14,508.14** exclusive of Value Added Tax.

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:**

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

Account Manager

REDACTED

Unit 2 The Blvd, Blackmoor Ln, Watford WD18 8YW

SUPPLIER'S CONTRACT MANAGER

REDACTED

Head of Public Sector

REDACTED

Unit 2 The Blvd, Blackmoor Ln, Watford WD18 8YW

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

To be agreed with successful supplier following contract award

KEY SUBCONTRACTOR(S)

Tufin

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:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	CTO	Role:	Commercial Specialist
Date:	6/7/22	Date:	6/7/22

