

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

## Order Form

CALL-OFF REFERENCE: PS/22/178

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

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: **Bechtle Direct Ltd]**

SUPPLIER ADDRESS: **Village Green, Methuen Park, Chippenham, Wiltshire, SN14 0GF]**

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)
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- Call-Off Schedules for **PS/22/178**
    - 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

None

CALL-OFF START DATE: 28/02/2023

CALL-OFF EXPIRY DATE: 27/02/2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

CALL-OFF DELIVERABLES: See table below

No of licences	Description of Software
375	VMware AirWatch licences  1 year subscription  Workspace One – Shared Cloud for 1 Airwatch Mobile Device Management (including native email management) Dynamic Web TWAIN 15.2 All Browsers for Windows and macOS

**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 28/02/2023**

**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 **£10,773.75 excluding Value Added Tax**

**CALL-OFF CHARGES**

**£10,773.75 excluding 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

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

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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**:

**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**

**Senior Account Manager**

**REDACTED**

**Village Green, Methuen Park**

**Chippenham**

**Wiltshire**

**SN14 0GF**

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED**

**Senior Account Manager]**

**REDACTED**

**Village Green, Methuen Park**

**Chippenham**

**Wiltshire**

**SN14 0GF]**

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

COMMERCIALLY 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:	REDACTED
Role:	Head of Public Sector	Role:	Commercial Specialist
Date:	14/2/23	Date:	14/2/23

