

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

Order Form

CALL-OFF REFERENCE:	PS/25/54
THE BUYER:	Driver and Vehicle Licensing Agency (DVLA)
BUYER ADDRESS	Longview Road, Swansea, SA6 7JL
THE SUPPLIER:	SoftwareOne UK
SUPPLIER ADDRESS:	1 Chamberlain Square Cs, Birmingham, United Kingdom, United Kingdom, B3 3AX
REGISTRATION NUMBER:	06629601
DUNS NUMBER:	211283673
SID4GOV ID:	211283673

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated as below in the signature panel.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products and Associated Services 2

CALL-OFF LOT(S):

Lot 3 Software

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract

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) RM6098
3. Framework Special Terms

4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
[amended for a Bronze Contract as per paragraph 10 of Part A of that Schedule]
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Annexes A-E and Call-Off Schedule 6 (ICT Services)

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

Not applicable

CALL-OFF START DATE: 3rd September 2025

CALL-OFF EXPIRY DATE: 2nd September 2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES

Table A - Requirement		
Service Description	Quantity	Duration
Identity Manager Licences, to include the below modules: <ul style="list-style-type: none">- PingDS Directory Server – Customer Identities- PingAM Federation – Customer Identities- PingIDM Identity Synchronization – Customer Identities- PingAM Intelligent Access - Customer Identities- PingIDM Lifecycle & Relationship Management - Customer Identities- PingIDM Self-Service Customer Identities- PingAM User Managed Access - Customer Identities- PingAM Authorization Customer Identities	19 million	3rd September 2025 – 2nd September 2026

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY

All services to be provided by 2nd September 2025

TESTING OF DELIVERABLES

Not applicable

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.

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £1,512,570.54

CALL-OFF CHARGES

Total contract value - £1,512,570.54

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.

For additional clarification, call off schedule 5 (pricing details) is only referenced within this call off contract to confirm the pricing schedule for this contract. The total contract value of £1,512,570.54 is to be paid up front and as a single payment.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoice payments will be via BACS

BUYER'S INVOICE ADDRESS:

Email Address: **SSa.invoice@Ubusinessservices.co.uk**

Invoice Procedures embedded below:



BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Associate Commercial Lead

REDACTED@dvla.gov.uk

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

BUYER'S ENVIRONMENTAL POLICY

Available upon request

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Public Sector Lead

REDACTED@softwareone.com

41-47 Hartfield Rd, Wimbledon, SW19 3RQ

SUPPLIER'S CONTRACT MANAGER

REDACTED

Contracts Manager

REDACTED@softwareone.com

41-47 Hartfield Rd, Wimbledon, SW19 3RQ

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

REDACTED – Public Sector Account Manager

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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:	Public Sector Lead	Role:	Acting Head of DVLA IT Commercial
Date:	07/17/2025	Date:	17/7/25
For and on behalf of the Supplier:			
Signature:	REDACTED		
Name:	REDACTED		
Role:	Country Lead		
Date:	07/17/2025		











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Final Audit Report

2025-07-17

Created:	2025-07-17
By:	REDACTED@softwareone.com
Signed:	
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