Order Form

CALL-OFF REFERENCE: PS/22/152

THE BUYER: Driver and Vehicle Licensing Agency (DVLA)

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: Bytes Software Services

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

7TW

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

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- 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)
 - o Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for PS/22/152
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part
 - Call-Off Schedule 9 (Security) Part C
 - Call-Off Schedule 10 (Exit Management) Part B
 - o 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: 1/11/2022

CALL-OFF EXPIRY DATE: 31/10/2024

CALL-OFF INITIAL PERIOD: 2 years

CALL-OFF OPTIONAL EXTENSION Not applicable

PERIOD

CALL-OFF DELIVERABLES

Provision of 78 IntelliJ Ultimate Edition Subscription Licences as detailed in the below table

Quantity	Type	Product	Customer ID	Period of Cover
32	Renewal of x12	IntelliJ Ultimate Edition	REDACTED	
	plus additional	Subscription Licences		01/11/22 –
	x20	including Support and		31/10/24
		Maintenance		

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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 01/11/2022

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 £17,601.86 excluding Value Added Tax

CALL-OFF CHARGES

£17,601.86 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 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

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REDACTED

Commercial Advisor

REDACTED

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

BUYER'S ENVIRONMENTAL POLICY



dvla011-corporate-e nvironmental-policy.p

BUYER'S SECURITY POLICY

None

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Divisional Director Strategic Frameworks & Bids

REDACTED

Bytes Software Services, Bytes House, Randalls Way, Leatherhead, KT22 7TW

SUPPLIER'S CONTRACT MANAGER

REDACTED

Account Manager

REDACTED

Bytes Software Services, Bytes House, Randalls Way, Leatherhead, KT22 7TW

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

To be agreed with successful supplier following contract award

KEY SUBCONTRACTOR(S)

JetBrains

COMMERCIALLY SENSITIVE INFORMATION

To be agreed with successful supplier on contract award

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

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Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT Not applicable

For and on b	ehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:	REDACTED	Signature:	REDACTED	
Name:	REDACTED	Name:	REDACTED	
Role:	Divisional Director Strategic Frameworks & Bids	Role:	Commercial Specialist	
Date:	20/10/2022	Date:	20/10/2022	

Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018