

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

## Order Form

CALL-OFF REFERENCE:	PS/25/38
THE BUYER:	Driver and Vehicle Licensing Agency (DVLA)
BUYER ADDRESS	Longview Road, Swansea, SA6 7JL
THE SUPPLIER:	Crayon UK Ltd
SUPPLIER ADDRESS:	Crayon House Mercury Park Wycombe Lane, High Wycombe HP10 0HH
REGISTRATION NUMBER:	04055519
DUNS NUMBER:	[Insert if known]
SID4GOV ID:	[Insert if known]

## 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

Framework Ref: RM6098  
Project Version: v2.0  
Model Version: v3.8

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)
- 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: 7<sup>th</sup> August 2025

CALL-OFF EXPIRY DATE: 6<sup>th</sup> August 2027

CALL-OFF INITIAL PERIOD: 24 Months

## **CALL-OFF DELIVERABLES**

The requirement is to purchase 175 IntelliJ Ultimate Edition licences for a period of 24 months.

**LOCATION FOR DELIVERY**

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

**DATES FOR DELIVERY**

ALL SERVICES TO BE PROVIDED BY 6th AUGUST 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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £27,149.29

**CALL-OFF CHARGES**

Total contract value - £54,298.57.

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

Invoice Procedures embedded below:



**BUYER'S AUTHORISED REPRESENTATIVE**

Framework Ref: RM6098  
Project Version: v2.0  
Model Version: v3.8

**REDACTED** Associate Commercial Practitioner

**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** Key Account Manager

**REDACTED** @crayon.com

Crayon House Mercury Park Wycombe Lane, High Wycombe HP10 0HH

## **SUPPLIER'S CONTRACT MANAGER**

**REDACTED** Key Account Manager

**REDACTED** @crayon.com

Crayon House Mercury Park Wycombe Lane, High Wycombe HP10 0HH

## **PROGRESS REPORT FREQUENCY**

Not applicable

## **PROGRESS MEETING FREQUENCY**

Not applicable

## **KEY STAFF**

**REDACTED** Key Account Manager

## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Framework Ref: RM6098  
Project Version: v2.0  
Model Version: v3.8

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:	UK General Manager	Role:	Commercial Practitioner
Date:	07/07/2025	Date:	07/07/2025