

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

Order Form

CALL-OFF REFERENCE: **PS/24/137**

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

BUYER ADDRESS **Longview Road, Swansea, SA6 7JL**

THE SUPPLIER: **Computacenter UK Limited**

SUPPLIER ADDRESS: **Hatfield Business Park, Hatfield Avenue, Hatfield
AL10 9TW**

REGISTRATION NUMBER: **01584718**

DUNS NUMBER: **226023463/491406757**

SID4GOV ID: **N/A**

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 & Associated Service 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 7 (Financial Difficulties) [including Annex 5 – Optional Terms for Bronze Contracts]
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E
 - 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) - Part A
 - 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

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

Special Term - Third party software (if any) shall be licensed subject to the third-party licensor's standard license terms which shall govern the supply, the Buyer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract.

Software Support & Maintenance Terms

Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

CALL-OFF START DATE: **29th December 2024**

CALL-OFF EXPIRY DATE: **28th December 2025**

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

CALL-OFF DELIVERABLES

Provision of subscription licences and support as detailed in the below table:

Year 1 requirement – December 29th, 2024 – December 28th, 2025		
Product	Quantity	Duration
McAfee MVISION Standard subscription licences to include support and maintenance renewal on grant number 17885287-NAI)	420	12 months
Trellix MVISION Standard subscription licences to include support and maintenance	35	12 months

Optional Licences – December 29th, 2024 – December 28th, 2025		
Product	Quantity	Duration
Trellix MVISION Standard subscription licences, to include support and maintenance	Up to 100	To be called off, for the duration of contract if/when required – price to be confirmed during the call off period.

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY

The contract must be in place to commence 29th December 2024

TESTING OF DELIVERABLES

N/A

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 10,103.80

CALL-OFF CHARGES

Total contract value - £13,985.80 when including the option of 100 additional licences across the term of the contract.

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

N/A

PAYMENT METHOD

All invoice payments will be via BACS

BUYER'S INVOICE ADDRESS:

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

Invoice Procedures embedded below:



Appendix C -
Invoicing Procedures

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Advisor

REDACTED@dvla.gov.uk

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

BUYER'S ENVIRONMENTAL POLICY



dvla011-corporate-environmental-policy.p

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Account Manager

REDACTED

REDACTED@computacenter.com

SUPPLIER'S CONTRACT MANAGER

As above

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED, Account Manager, **REDACTED**@computacenter.com

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

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

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Senior Legal Advisor	Role:	Commercial Specialist
Date:	10 December 2024	Date:	10 December 2024