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

**Order Form**

CALL-OFF REFERENCE: PS/24/128

THE BUYER: Driver and Vehicle Licensing Agency

BUYER ADDRESS Long View Road, Morriston, Swansea, SA6 7JL.

THE SUPPLIER: Softcat Plc

SUPPLIER ADDRESS:Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW

REGISTRATION NUMBER:02147990

DUNS NUMBER: **397333253**

SID4GOV ID: **397333253**

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25th September 2024.

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

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)
* Call-Off Schedules for PS/24/128
  + 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)
* CCS Core Terms (version 3.0.6)
* Joint Schedule 1 (Definitions)
* Joint Schedule 5 (Corporate Social Responsibility)
* Appendixes A to 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

This contract allows the buyer access to the IBM/CCS MOU - RM6351 (effective from 14th July 2023 to 14th July 2026).

CALL-OFF START DATE: 1st October 2024

CALL-OFF EXPIRY DATE: 30th September 2027

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF DELIVERABLES

Table A – Renewal Products Required – 3 Years

|  |  |  |  |
| --- | --- | --- | --- |
| **Part number** | **Part Description** | **Total Quantity Required** | **Type** |
| E02AULL | IBM App Connect Enterprise Processor Value Unit (PVU) Annual SW Subscription & Support Renewal 12 Months (3 Years) | 1,960 | RENEWAL |
| E04U7LL | Open XL CC++ for AIX Concurrent User Annual SW S&S Renewal | 16 | RENEWAL |
| E0LUYLL | Storage Protect Suite - Front End Terabyte (251-500) Annual SW S&S Renewal | 50 | RENEWAL |
| E0LUXLL | Storage Protect Suite - Front End Terabyte (101-250) Annual SW S&S Renewal | 150 | RENEWAL |
| E0LUWLL | Storage Protect Suite - Front End Terabyte (1-100) Annual SW S&S Renewal | 100 | RENEWAL |
| E012XLL | IBM Rational ClearCase Change Management Solution Floating User Annual SW Subscription & Support Renewal | 20 | RENEWAL |
| E0256LL | IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support Renewal | 2,360 | RENEWAL |

Table B – New Products Required – 1 Year

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Part number** | **Part Description** | **Total Quantity Required** | **Type** | **Duration** |
| D55V2LL | IBM MQ Processor Value Unit (PVU) SW Subscription & Support Reinstatement 12 Months | 340 | NEW | 12 months |
| D28FALL | IBM Turbonomic Application Resource Management On Prem Managed Virtual Server Subscription License (Managed Virtual Server) | 2390 | NEW | 12 months |
| D08YYZX | IBM Expert Labs Perform Turbonomic - SaaS Engagement per Annum (Engagement) | 2 | NEW | 12 months |
| D0GW3ZX | IBM Expert Labs Build Apptio Cloudability Standard Onboarding Engagement Remotely Del Svc (Engagement) | 1 | NEW | 12 months |
| D0GWQZX | IBM Expert Labs Learning Cloudability All Access Education Pass Individual Engagement per Month (Engagement) | 1 | NEW | 12 months |
| D0I6SZX | IBM Expert Labs Build Apptio Cloudability Financial Planning Implementation Serv Engagement Remotely Del Svc (Engagement) | 1 | NEW | 12 months |
| D0M8AZX | IBM Apptio Cloudability Standard Annual Commit Monitored Costs per Annum (Monitored Costs) | 50 | NEW | 12 months |
| D070KZX | Box Enterprise Plus User per Month (User) | 50 | NEW | 12 months |
| D06PZZX | IBM Power Virtual Server Subscription for IBM Cloud 1 British Pound per Month (1 British Pound) | 11424 | NEW | 12 months |
| D09S8ZX | IBM Storage Protect for Cloud M365 with Storage Authorized User per Annum (Authorized User) | 7000 | NEW | 12 months |
| D0DGXZX | IBM Storage Protect for Cloud Microsoft Dynamics 365 with Storage Authorized User per Annum (Authorized User) | 3000 | NEW | 12 months |
| D0EQHZX | IBM Storage Protect for Cloud Microsoft Entra ID Authorized User per Month (Authorized User) | 7000 | NEW | 12 months |
| D0EQJZX | IBM Storage Protect for Cloud Azure VMs and Storage with Storage 10 Terabytes per Month (10 Terabytes) | 10 | NEW | 12 months |

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY

Products are to be ready for use on 1st October 2024

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

Not applicable

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 **£2,995,347.67**

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoice payments will be via BACS

BUYER’S INVOICE ADDRESS:

Email Address: [ssa.invoice@sharedservicesarvato.co.uk](mailto:ssa.invoice@sharedservicesarvato.co.uk)

Invoice Procedures embedded below:



BUYER’S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

Head of Infrastructure Services

Xxxxx redacted under FOI Section 40@dvla.gov.uk

BUYER’S ENVIRONMENTAL POLICY



BUYER’S SECURITY POLICY

Not applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

Major Account Manager

Xxxxx redacted under FOI Section 40@softcat.com

Softcat, Floor 3, Universal Square, Devonshire Street North, Manchester, M12 6JH

SUPPLIER’S CONTRACT MANAGER

Xxxxx redacted under FOI Section 40

Public Sector Lawyer

Xxxxx redacted under FOI Section 40@softcat.com

Softcat, Floor 3, Universal Square, Devonshire Street North, Manchester, M12 6JH

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Refer to Contract Management Plan

KEY STAFF

Xxxxx redacted under FOI Section 40

Head of Infrastructure Services

Xxxxx redacted under FOI Section 40@dvla.gov.uk

Xxxxx redacted under FOI Section 40

Contract Owner

Xxxxx redacted under FOI Section 40@dvla.gov.uk

KEY SUBCONTRACTOR(S)

**Not Applicable**

COMMERCIALLY SENSITIVE INFORMATION

This contract allows the buyer access to the IBM/CCS MOU - RM6351 which is a Commercially Sensitive Agreement.

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: | Xxxxx redacted under FOI Section 40 | Signature: | Xxxxx redacted under FOI Section 40 |
| Name: | Xxxxx redacted under FOI Section 40 | Name: | Xxxxx redacted under FOI Section 40 |
| Role: | Major Account Manager | Role: | Head of IT Commercial |
| Date: | 25/09/2024 | Date: | 26/09/2024 |

Call-Off Schedule 5 (Pricing Details)

