

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

## Order Form

CALL-OFF REFERENCE: **PS/24/56**

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

BUYER ADDRESS Longview Road, Swansea, SA6 7JL

THE SUPPLIER: Specialist Computer Centres PLC

SUPPLIER ADDRESS: James House, Warwick Road, Tyseley, B11 2LE

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 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:

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

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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
  - 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

The following terms and conditions shall be incorporated into this Order Form and shall take precedence in the event of any conflict between documents:



Broadcom end-user-agreement

CALL-OFF START DATE: **01/08/24**

CALL-OFF EXPIRY DATE: **31/07/27**

CALL-OFF INITIAL PERIOD: **3 Years**

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

#### CALL-OFF DELIVERABLES

Provision of VMware Cloud Foundation contract as detailed in the below table:

<b>Number of Cores</b>	<b>Product Description</b>	<b>Term</b>
2098	VMware Cloud Foundation	3 years

The contract will include support and maintenance.

See full details in Call-Off Schedule 20 (Call-Off Specification)

#### LOCATION FOR DELIVERY

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

#### DATES FOR DELIVERY

**The contract must be in place to commence by 01/08/24.**

#### 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 **£958,303.46**

#### CALL-OFF CHARGES

**£958,303.46**

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

All invoice payments will be via BACS

#### BUYER'S INVOICE ADDRESS:

Email Address: **REDACTED**

Invoice Procedures embedded below:



Invoicing  
Procedures.docx

**BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

Commercial Specialist

**REDACTED**

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

**BUYER'S ENVIRONMENTAL POLICY**

Embedded below



dvla011-corporate-environmental-policy.pdf

**BUYER'S SECURITY POLICY**

None

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

CISO EMEA

**REDACTED**

James House, Warwick Road, Tyseley, B11 2LE

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED**

Senior BDE Public Sector Sales

**REDACTED**

James House, Warwick Road, Tyseley, B11 2LE

**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

**KEY STAFF**

To be agreed with successful supplier following contract award

**KEY SUBCONTRACTOR(S)**

**Broadcom/VMware**

**COMMERCIALLY SENSITIVE INFORMATION**

To be agreed with successful supplier on contract award

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	<b>REDACTED</b>	Signature:	<b>REDACTED</b>
Name:	<b>REDACTED</b>	Name:	<b>REDACTED</b>
Role:	SCC EMEA CISO	Role:	IT Commercial Category Manager
Date:	08/07/2024	Date:	09/07/2024