



Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

Customer details

Customer organisation name
Driver Vehicle Licensing Agency

Billing address
Your organisation's billing address - please ensure you include a postcode
[Click here to enter text.](#)

Customer representative name
The name of your point of contact for this Order
Sue Roblin

Customer representative contact details
Email and telephone contact details for the Customer's representative
01792 782562

Supplier details

Supplier name
The Supplier organisation name, as it appears in the Framework Agreement
Computacenter (UK) Ltd

Supplier address
Supplier's registered address
Hatfield Avenue, Hatfield. AL10 9TW

Supplier representative name
The name of the Supplier point of contact for this Order
Chris Evans

Supplier representative contact details
Email and telephone contact details of the supplier's representative
01707 635417

Order reference number
A unique number provided by the supplier at the time of quote
CCSO17A01



Section B Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input type="checkbox"/> |
| 2. SOFTWARE | <input checked="" type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

CCSO17A01

Call Off Commencement Date

The Call Off Commencement Date is the date on which the Call Off Contract is formed – this should be the date of the last signature on Section E of this Order Form

02/02/2017

Call Off Contract Period (Term)

A period in Months which does not exceed 60 Months (5 years) - leave blank if this is a simple transactional Goods purchase. Where established as an initial and extension period complete the fields below

14 Months (25/03/2018)

Call Off Initial Period Months

Click here to enter text.

Call Off Extension Period (Optional) Months

Click here to enter text.

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

Not Used



Section C Customer Core Goods and/or Services Requirements

Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

Goods and/or Services

To include where relevant Packing/Packaging

Please see Appendix B – Statement of Requirements

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

Please see Appendix B – Statement of Requirements

Title to Goods is transferred to the Customer on payment to the Supplier in full (save in respect of software where title to the same shall remain at all times with the relevant licensor).

Dates for Delivery of the Goods and/or the Services

29/01/2017

Software List product details under each relevant heading below

Supplier Software

Not Used

Third Party Software

Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Customer'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.

Include license or link in Call Off Schedule 3

Maintenance Agreement

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

Include terms or link in Call Off Schedule 3



Additional Clauses (see Annex 3 of Framework Schedule 4) NOT USED Tick as required

Alternative Clauses	Additional Clauses Tick one box below as applicable	Optional Clauses Tick any applicable boxes below
Scots Law Or Northern Ireland Law	<input type="checkbox"/> A: Termed Delivery – Goods <input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/> C: Due Diligence <input type="checkbox"/> D: Call Off Guarantee <input type="checkbox"/> E: NHS Coding Requirements <input type="checkbox"/> F: Continuous Improvement & Benchmarking <input type="checkbox"/> G: Customer Premises <input type="checkbox"/> H: Customer Property <input type="checkbox"/> I: MOD Additional Clauses
<input type="checkbox"/> Non-Crown Bodies <input type="checkbox"/> Non-FOIA Public Bodies	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below
Not Used

Call Off Contract Charges payable by the Customer to the Supplier (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS)

£15,296.35

The Supplier shall submit invoices directly to the billing address as per the Customer's order. The Supplier shall invoice the Customer for Goods on despatch and for Services as per Supplier's quotation.

Is a Financed Purchase Agreement being used?

Tick as required NOT USED

If so, append to Call Off Schedule 2 as Annex A

Estimated Year 1 Call Off Contract Charges (£)

For Orders with a defined Call Off Contract Period

The Estimated Year 1 Call Off Contract Charges shall be the total aggregate Charges paid or payable by the Customer from the Call Off commencement Date until the end of the first Call Off Contract Year.



Section D Supplier response

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

Commercially Sensitive information

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract

Supplier's pricing and/or any Supplier specific solution(s)

Call-Off Term +2 years

Total contract value

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

£15,296.35



Section E Call Off Contract award

This Call Off Contract is awarded in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as "the Call Off Contract") for the duration of the Call Off Contract Period.

SIGNATURES

For and on behalf of the Supplier

Name	Karen Baldock
Job role/title	Sales Operations
Signature	<i>Karen Baldock</i>
Date	6th February 2017

For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	