

Contract Reference: K280021906

Schedule 1 - Draft contract including draft Order Form and Contract Conditions

Draft Order Form

1. Contract Reference	K280021906			
2. Date	29/09/2022			
3. Buyer	Driver and Vehicle Standards Agency (DVSA)			
	The Ellipse Padley Roa Swansea SA1 8AN			
4. Supplier	DS Callards			
	Ashburton Devon TQ13 7EF			
5. The Contract	The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any [Annex/Annexes]			
	Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions.			
	In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.			
	Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.			
6. Deliverables	Goods	[None]		
	Services	To be performed <i>remotely</i>		
7. Specification	The specification of the Deliverables is as set out in the Supplier's invoice dated 09 September 2022.			



Contract Reference: K280021906

8. Term	The Term shall commence on		
	01 January 2023		
	and the Expiry Date shall be		
	31 December 2023, unless it is otherwise extended or terminated in accordance with the terms and conditions of the Contract.		
	There is no option for extension.		
9. Charges	The Charges for the Deliverables shall be as set out in the Supplier's invoice dated 09 September 2022		
10.Payment	Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:		
	Accounts Payable, Shared Services arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA		
	To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Buyer contact (i.e. Contract Manager). Noncompliant invoices will be sent back to you, which may lead to a delay in payment.		
	If you have a query regarding an outstanding payment please contact our Accounts Payable section:		
	ssa.invoice@sharedservicesarvato.co.uk		
11.Buyer Authorised Representative(s)	For general liaison your contact will continue to be		
representative(S)	Name: XXXXXX redacted under FOIA section 40		
	Email: XXXXXX redacted under FOIA section 40		



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12.Address for notices	Buyer:	Supplier:
	Driver and Vehicle Standards Agency (DVSA)	DS Callards Ashburton
	The Ellipse	Devon
	Padley Road Swansea SA1 8AN	TQ13 7EF
	Email: commercial.enquiries@dvsa.gov.uk	Email: XXXXXX redacted under FOIA section 40
13.Key Personnel	Please see signatories.	
14.Procedures and Policies	N/A	

Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer (on behalf of the Secretary of State for Transport)
Name:	Name:
XXXXXX redacted under FOIA section 40	XXXXXX redacted under FOIA section 40
XXXXXX redacted under FOIA section 40	XXXXXX redacted under FOIA section 40
Date: 29 September 2022	Date: 30/09/2022



Contract Reference: K280021906

Signature: section 40	XXXXXX	redacted	under	FOIA	Signature: XXXXXX redacted under FOIA section 40