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

**Order Form**

**CALL-OFF REFERENCE:** **PS/25/02 Provision of F5 Silverline WAF and DDoS Renewal**

**THE BUYER:** **DVLA**

THE SUPPLIER: Computacenter UK Ltd

SUPPLIER ADDRESS: xxx “redacted under FOIA section No 40 – Personal Information”

REGISTRATION NUMBER: xxx “redacted under FOIA section No 41 – Information provided in confidence”

DUNS NUMBER: xxx “redacted under FOIA section No 41 – Information provided in confidence”

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 31/03/2025

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)
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 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. 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**

Third party software shall be licensed subject to the third-party licensor’s standard license terms which shall govern the Purchaser’s use of and obligations relating to the software in their entirety.

Third party services (if any) shall be supplied subject to the applicable third party’s standard service terms and conditions as set out in Appendix 1 to this order form.

**CALL-OFF START DATE:**  **4th April 2025**

**CALL-OFF EXPIRY DATE:** **3rd April 2026**

**CALL-OFF INITIAL PERIOD:** **1 year**

**CALL-OFF DELIVERABLES**

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



**LOCATION FOR DELIVERY**

|  |
| --- |
| **DVLA Stores**  **D Basement Morriston** |
| DVLA  Longview Road  SWANSEA  SA6 7JL  **7am till 3pm** |

**DATES FOR DELIVERY**

April 4th, 2025

**TESTING OF DELIVERABLES**

None

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be per manufacturer warranty.

**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 isXxx “redacted under FOIA section No 41 – Information provided in confidence”

**CALL-OFF CHARGES**

Xxx “redacted under FOIA section No 41 – Information provided in confidence”

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:

* [Indexation]
* [Specific Change in Law]
* [Benchmarking using Call-Off Schedule 16 (Benchmarking)]

**REIMBURSABLE EXPENSES**

N/A

**PAYMENT METHOD**

The Supplier shall submit invoices directly to the billing address as per the Buyer’s order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier’s quotation. Payment to be made by BACS payment.

**BUYER’S INVOICE ADDRESS:**

Email Address: [SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

BUYER’S INVOICE ADDRESS:

The DVLA’s invoicing procedures are detailed below.



**BUYER’S AUTHORISED REPRESENTATIVE**

xxx “redacted under FOIA section No 40 – Personal Information”

**BUYER’S ENVIRONMENTAL POLICY**

N/A

**BUYER’S SECURITY POLICY**

Appended at Call-Off Schedule 9

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

xxx “redacted under FOIA section No 40 – Personal Information”

**SUPPLIER’S CONTRACT MANAGER**

xxx “redacted under FOIA section No 40 – Personal Information”

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter]

**KEY STAFF**

As above

**KEY SUBCONTRACTOR(S)**

**Not applicable**

**COMMERCIALLY SENSITIVE INFORMATION**

To be agreed with supplier

**SERVICE CREDITS**

N/A

**GUARANTEE**

N/A

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | xxx “redacted under FOIA section No 40 – Personal Information” |  | xxx “redacted under FOIA section No 40 – Personal Information” |
| Name: |  |
| Role: |  |
| Date: |  |

APPENDIX 1

All f5 end user service conditions on the attached agreement apply:-

Xxx “redacted under FOIA section No 41 – Information provided in confidence