

Framework Schedule 6

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

Order Form

CALL-OFF REFERENCE:	PS/23/20
THE BUYER:	DVLA
BUYER ADDRESS	Longview Road, Morriston, Swansea, SA6 7JL.
THE SUPPLIER:	Specialist Computer Centres PLC
SUPPLIER ADDRESS:	James House, Warwick Road, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	227720521
SID4GOV ID:	210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21 February 2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 3 Software & Associated Services

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)

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- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

Not applicable

CALL-OFF START DATE: 24/02/2023

CALL-OFF EXPIRY DATE: 23/02/2023

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION
PERIOD N/A

CALL-OFF DELIVERABLES

Item Qty

IBM Passport Agreement 0000016778, Site 7097049

IBM DataPower Gateway Virtual Edition Processor Value Unit License + Software Subscription & Support 12 Months	280
IBM DataPower Gateway Virtual Edition for Non Production Environments Processor Value Unit License + Software Subscription & Support 12 Months	560

Consultancy

Senior DataPower Consultant 15 days & DataPower Consultant (Offshore) 15 days - not SC Cleared	1
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LOCATION FOR DELIVERY

DVLA, Longview Road, Morriston, Swansea, SA6 7JL.

DATES FOR DELIVERY OF THE DELIVERABLES

Work will need to begin 1st March 2023

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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.

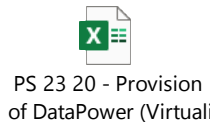
The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £140,771.60

CALL-OFF CHARGES

Item	Qty	Price	Total
IBM Passport Agreement 0000016778, Site 7097049			
IBM DataPower Gateway Virtual Edition Processor Value Unit License + Software Subscription & Support 12 Months	280	£176.66	£49,464.80
IBM DataPower Gateway Virtual Edition for Non Production Environments Processor Value Unit License + Software Subscription & Support 12 Months	560	£124.83	£69,904.80

Consultancy			
Senior DataPower Consultant 15 days & DataPower Consultant (Offshore) 15 days - not SC Cleared	1	£21,402.00	£21,402.00

Total Ex VAT	£140,771.60
VAT	£28,154.32
Total Inc VAT	£168,925.92



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 a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

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REIMBURSABLE EXPENSES

None

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@sharedservicesarvato.co.uk

Invoice Procedures embedded below



Invoicing Procedures
v2.0 Sept 2020.pdf

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
Contract Owner

[REDACTED]@dvla.gov.uk

DVLA, Longview Road, Morriston, Swansea, SA6 7JL.

BUYER'S ENVIRONMENTAL POLICY

Not applicable for standard supply transactions.

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
CISO & Group Assurance Director

[REDACTED][@scc.com](mailto:scc.com)

James House, Warwick Road, Birmingham, B11 2LE

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
Senior BDE Public Sector sales

[REDACTED]@scc.com

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James House, Warwick Road, Birmingham, B11 2LE

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

IBM United Kingdom Limited

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:

DocuSigned by:
Signature: [Redacted]
Name: [Redacted] Y1AC014AA...
Role: CIS0 & Group Assurance Director
Date: 23-02-23

For and on behalf of Buyer:

DocuSigned by:
Signature: [Redacted]
Name: [Redacted] 02...
Role: Category Lead
Date: 23-02-23