

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

Order Form

CALL-OFF REFERENCE: PS/25/78 Supply of Dell Monitors and Consumables

THE BUYER: Driver & Vehicle Licencing Agency (DVLA)

BUYER ADDRESS Longview Road, Morriston, Swansea, SA6 7JL

THE SUPPLIER: Computacenter UK Limited

SUPPLIER ADDRESS: Hatfield Business Park Hatfield Avenue Hatfield
AL10 0TW

REGISTRATION NUMBER: 01584718

DUNS NUMBER: 226023463

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07/10/25
It's issued under the Framework Contract with the reference number RM6098 for the
provision of Dell Monitors and Consumables.

CALL-OFF LOT(S):

Lot 2 Hardware

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) 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)

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

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- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - 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
- 7. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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 START DATE: 07/10/25

CALL-OFF EXPIRY DATE: **06/10/28**

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

FAO Alex Parkin DC Operations c/o DVLA Stores D Basement Morriston
DVLA Longview Road SWANSEA SA99 1DX 7am till 3pm (7am till 3pm)

DATES FOR DELIVERY

To be mutually agreed between the parties

WARRANTY PERIOD

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

MAXIMUM LIABILITY

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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 £284,573.00 exc VAT

CALL-OFF CHARGES

Table 1 - Requirement Costs				
Contract Duration	Three (3) Years			
Product Description	Specification	Quantity	Unit Cost (£)	TOTAL CONTRACT COST (£)
Dell Pro 27 Plus USB-C Hub Monitor P2725HE	Dell P2725HE LED monitor Full HD (1080p) 27" - Dell P2725HE - LED monitor 27" - 1920 x 1080 Full HD (1080p) @ 100 Hz - IPS - 300 cd/m² - 1500:1 - 5 ms HDMI, DisplayPort, USB-C - BTO -	1500	£ 130.89	£ 196,335.00
3 years Limited Hardware Warranty with Advanced Exchange Service and Premium Panel Exchange on 27" Monitors above		1500	£ -	£ -
Wireless Keyboard and Mouse Set	Wireless Keyboard and Mouse Set, Full Size Wireless Keyboard Ergonomic Design & Quiet USB Cordless Mouse Combo UK Layout, 12 Multimedia Shortcuts for Windows Computer PC Laptop Desktop, Black.	1000	£ 26.75	£ 26,750.00
Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW - 95.25cm (37.5")	Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW - 95.25cm (37.5")	100	£ 614.88	£ 61,488.00
3 years Limited Hardware Warranty with Advanced Exchange Service and Premium Panel Exchange on 38" Monitors above		100	£ -	£ -
Total delivery cost of initial order (if applicable)				£ -
TOTAL CONTRACT COST (£)				£ 284,573.00

Pricing is valid in the schedule for orders until 29th October 2025 at which point we would need to revalidate with Dell.

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@Ubusinessservices.co.uk

Unity Business Services (UBS) 5 Sandringham Park Swansea Vale SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

Contract Owner

Xxxxx redacted under FOI Section 40@dvla.gov.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

Xxxxx redacted under FOI Section 40

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

Account Manager

[Xxxxx redacted under FOI Section 40@computacenter.com](#)

Hatfield Business Park, Hatfield Avenue, Hatfield AL10 9TW

SUPPLIER'S CONTRACT MANAGER

Xxxxx redacted under FOI Section 40

Framework contract manager

[Xxxxx redacted under FOI Section 40@computacenter.com](#)

Hatfield Business Park, Hatfield Avenue, Hatfield AL10 9TW

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

GUARANTEE

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Xxxxx redacted under FOI Section 40	Signature:	Xxxxx redacted under FOI Section 40
Name:	Xxxxx redacted under FOI Section 40	Name:	Xxxxx redacted under FOI Section 40
Role:	Head of Legal UK	Role:	Category Lead
Date:	09/10/25	Date:	10/10/25