

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

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1463
THE BUYER:	NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	Allstar Business Solutions Limited
SUPPLIER ADDRESS:	PO Box 1463, Canberra House, Lydiard Fields, Great Western Way, Swindon, Wiltshire, SN5 6PS
REGISTRATION NUMBER:	2631112
DUNS NUMBER:	769701400
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st May 2023.

It's issued under the Framework Contract with the reference number **RM6186** for the provision of Fuel Cards.

CALL-OFF LOT(S):
Lot 1

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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) **RM6186**
3. Framework Special Terms. This will incorporate all of the Framework Special Terms into the Call-Off Contract.
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6186**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Call-Off Schedules for **RM6186]**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6186**
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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

Insert terms to revise or supplement Core Terms, Joint Schedules, Call Off Schedules; or none]

None

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CALL-OFF START DATE: 1st May 2023

CALL-OFF EXPIRY DATE: 30th April 2026

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF OPTIONAL EXTENSION PERIOD: None

CALL-OFF DELIVERABLES

Option A:

Provision of the contract providing fuel cards required to service AGEM fleet of vans.

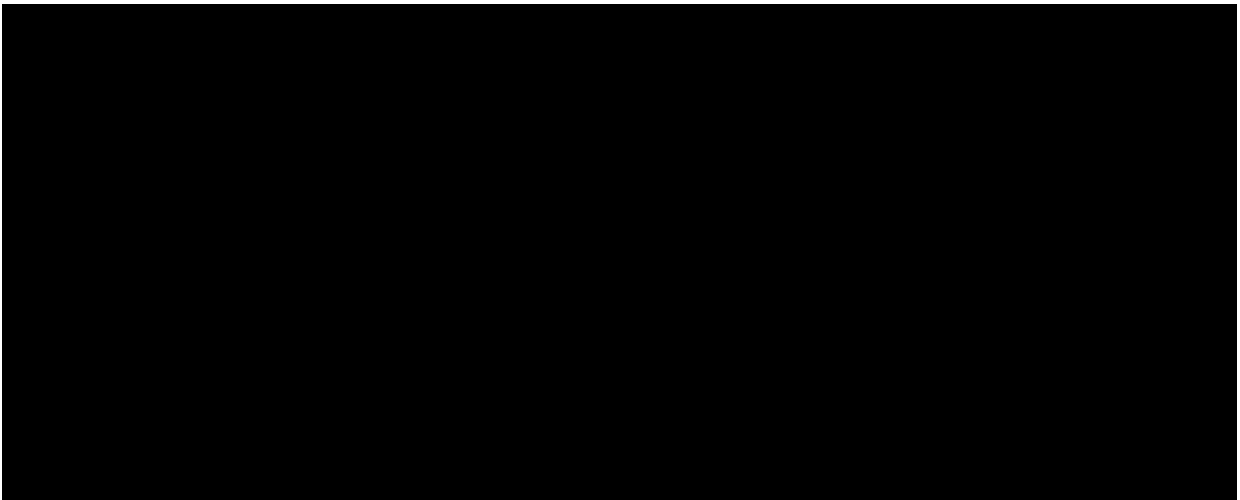
MAXIMUM LIABILITY

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 **£35,000.00** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Option A: The Charges for the Deliverables



REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment method(s) and necessary details.

Payment will be made by BACS

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BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

PO Box 312

LEEDS

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT

BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

PO Box 1463, Canberra House, Lydiard Fields, Great Western Way, Swindon,
Wiltshire, SN5 6PS

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PO Box 1463, Canberra House, Lydiard Fields, Great Western Way, Swindon,
Wiltshire, SN5 6PS

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

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KEY STAFF

PO Box 1463, Canberra House, Lydiard Fields, Great Western Way, Swindon,
Wiltshire, SN5 6PS

**KEY SUBCONTRACTOR(S)**

N/A

COMMERCIALLY SENSITIVE INFORMATION

Any commercial terms or confidential information that is not in the public domain.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES


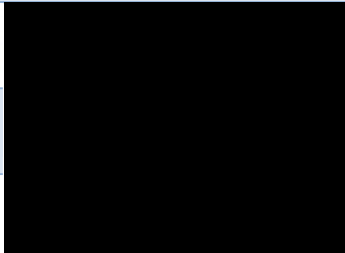

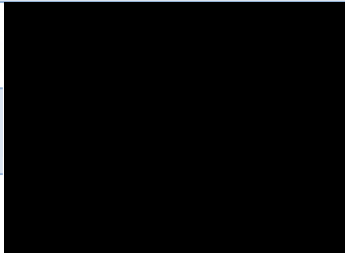

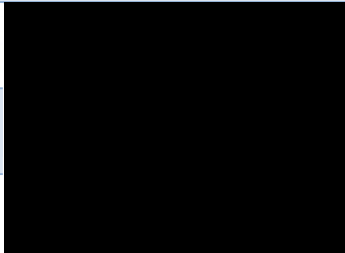
Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	12 May 2023	Date:	17/05/2023