RM6268 Vehicle Lease, Fleet Management and Salary Sacrifice

Order Form

CALL-OFF REFERENCE: P-32386

THE BUYER: Environment Agency

BUYER ADDRESS

THE SUPPLIER: Novuna Vehicle Solutions

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21/11/2023. It's issued under the Framework Contract with the reference number RM6268 for the provision of the Service, Inspection, Maintenance and Repair (SIMAR) of Commercial Assets.

CALL-OFF LOT(S):

Lot 2a: Lease of commercial vehicles up to but not including 7.5 tonnes and Lot 2b: Lease of commercial vehicles 7.5 tonnes and over

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) RM6268
- 3. Framework Special Terms

Framework Ref: RM6268 Vehicle Lease, Fleet Management and Salary Sacrifice Car Schemes

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

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- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6268
 - o Joint Schedule 1 (Definitions and Interpretations)
 - o Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 5 (Corporate Social Responsibility)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 7 (Financial Difficulties)
 - o Joint Schedule 8 (Guarantee)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - o Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6268
 - o Call-Off Schedule 1 (Transparency Reports)
 - o Call-Off Schedule 2 (Staff Transfer) N/A
 - o Call-Off Schedule 3 (Continuous Improvement)
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - o Call-Off Schedule 9 (Security)
 - o Call-Off Schedule 10 (Exit Management)
 - o Call-Off Schedule 14 (Service Levels)
 - o Call-Off Schedule 15 (Call-Off Contract Management)
 - o Call-Off Schedule 16 (Benchmarking)
 - o Call-Off Schedule 18 (Background Checks)
 - o Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6268

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:

The Core Terms are modified in respect of the Call-Off Contract (but are not modified in respect of the Framework Contract).

For Lots 1, 2a, 2b and 3

Special Term 1. Core Terms Clause 3.1.2 does not apply to the Call-Off Contract;

Special Term 2. Core Terms Clause 3.2 does not apply to the Call-Off Contract;

Special Term 3. Core Terms Clause 8.7 does not apply to the Call-Off Contract;

Special Term 4. Core Terms Clause 10.1.2 does not apply to the Buyer extending the Lease Period of any Equipment;

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

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Special Term 5. Core Terms Clause 10.2.2 does not apply to the Buyer terminating the hire of any Equipment; and

Special Term 6. Core Terms Clause 11.3 does not apply where the Buyer must pay a Settlement Sum, a Termination Sum or any amount under paragraph 11 in Schedule 22 (Lease Terms).

For Lot 4

Special Term 1. Core Terms Clause 3.1.2 does not apply to the Call-Off Contract;

Special Term 2. Core Terms Clause 3.2 does not apply to the Call-Off Contract;

Special Term 3. Core Terms Clause 8.7 does not apply to the Call-Off Contract;

Special Term 4. Core Terms Clause 10.1.2 does not apply to the Employee User extending the Lease Period of any Equipment;

Special Term 5. Core Terms Clause 10.2.2 does not apply to the Employee User terminating the hire of any Equipment; and

Special Term 6. Core Terms Clause 11.3 does not apply where the Buyer must pay a Settlement Sum, a Termination Sum or any amount defined as part of the terms of the Call-Off Contract.

CALL-OFF START DATE: 16th January 2024

CALL-OFF EXPIRY DATE: 15th November 2024 (with an option to

extend for up to another 6 month period)

CALL-OFF INITIAL PERIOD: 10 Months

CALL-OFF DELIVERABLES

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

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Contract Charges used to calculate liability for the duration of the Contract is £2,724,380.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Purchase order and Invoice

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Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2022 BUYER'S INVOICE ADDRESS: SSCL (Environment Agency) PO Box 797 Newport Gwent NP10 8FZ DefraGroupFleetServices@environment-agency.gov.uk BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

Available online at: <u>Environment Agency quality policy and commitment to sustainable business - GOV.UK (www.gov.uk)</u>

BUYER'S SECURITY POLICY Appended at Call-Off Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

As per Call-Off Schedule 20 (Call-Off Specification)

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

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PROGRESS MEETING FREQUENCY
As per Call-Off Schedule 20 (Call-Off Specification)

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KEY SUBCONTRACTOR(S)

COMMERCIALLY SENSITIVE INFORMATION See Joint Schedule 4

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT Not applicable

For and on behalf of	the Supplier:	For and on behalf of the Buyer:		
For and on behalf of the Supplier Signature:		For and on behalf of the Buyer Signature:		
Name:		Name:		
Role:		Role:		
Date:		Date:		

Model Version: v3.9