

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

Order Form

CALL-OFF REFERENCE:	Con_20253
THE BUYER:	The Secretary of State for Justice
BUYER ADDRESS	102 Petty France, St James, London, SW1H 9AJ
THE SUPPLIER:	Standard Fuel Oils
SUPPLIER ADDRESS:	Carlton House Gores Road, Knowsley Industrial Park, Liverpool, Merseyside, L33 7XS
REGISTRATION NUMBER:	07555993
DUNS NUMBER:	217168039
SID4GOV ID:	217168039

This Order Form is for the provision of the Call-Off Deliverables and dated 21st March 2022.

It's issued under the Framework Contract with the reference number RM6177 National Fuels (2) for the provision of Fuels and Associated Services.

CALL-OFF LOT(S):
Lot 105 & 113

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) RM6177 National Fuels (2)
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6177 National Fuels (2)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **Salesforce Ref Number** Call-Off reference number]
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - 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 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.8)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6177 National Fuels (2)
6. Call-Off Schedule 4 (Supplier Response) 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.

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CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract
None

CALL-OFF START DATE: **1st April 2022**

CALL-OFF EXPIRY DATE: 31/03/2024

CALL-OFF INITIAL PERIOD: 24 Months (No option to extend)

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 Year 1 Charges used to calculate liability in the first Contract Year is **£380,000** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

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

The Charges will not be impacted by any change to the Framework Prices.

REIMBURSABLE EXPENSES

NOT APPLICABLE

PAYMENT METHOD

Payment will be by BACS with 30-day payment terms.

BUYER'S INVOICE ADDRESS:

Ministry of Justice C/O Shared Services Connected Ltd
PO Box 743
Newport
Gwent
NP10 8FZ
APinvoices-moj-u@gov.sscl.com

All invoices must be sent, quoting a valid purchase order number (PO Number).

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Buyer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.

If you have a query regarding an outstanding payment, please contact our Accounts Payable section either by email to

Framework Ref: RM6177 National Fuels (2)
Project Version: v1.1
Model Version: v3.6

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moj-finance-ap-enquiries@sscl.gse.gov.uk

or by telephone 0845 2415351

between 09:00-17:00 Monday to Friday

BUYER'S AUTHORISED REPRESENTATIVE

David Johnson

Assistance Commercial Manager

REDACTED UNDER FOIA 40 PERSONAL INFORMATION

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BUYER'S ENVIRONMENTAL POLICY

Sustainable Procurement and Policy available online at: [Ministry of Justice and the environment - GOV.UK \(www.gov.uk\)](https://www.gov.uk/ministry-of-justice-and-the-environment)

BUYER'S SECURITY POLICY

Available online at: <https://ministryofjustice.github.io/security-guidance/#cyber-and-technical-security-guidance>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Nick Goodwin

Managing Director

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SUPPLIER'S CONTRACT MANAGER

Paul Musgrave

Commercial Director

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PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Weekly during mobilisation, with a view to moving to Monthly: on the first Working Day of each quarter]

KEY STAFF

David Johnson

Assistance Commercial Manager

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KEY SUBCONTRACTOR(S)

Not applicable

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COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts entered under the Framework Contract

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	