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

# **Order Form**

CALL-OFF REFERENCE: ITT\_1030

THE BUYER: National Highways

BUYER ADDRESS The Cube, 199 Wharfside St, Birmingham, B1 1RN

THE SUPPLIER: Allstar Business Solutions Ltd

SUPPLIER ADDRESS: Canberra House, Lydiard Fields, Swindon

Wiltshire, SN11 8UB

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 01/07/2025. It's issued under the Framework Contract with the reference number RM6186 for the provision of Fuel Cards and Associated Services VI.

CALL-OFF LOT(S):

Lot 1

Framework Ref: RM6186 - Fuel Cards VI

Project Version: v1.0 Model Version: v3.8

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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
- 4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6186
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for ITT\_1030
    - Call-Off Schedule 1 (Transparency Reports)
    - o Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
- 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: None

CALL-OFF START DATE: 15 July 2025

CALL-OFF EXPIRY DATE: 21 February 2028

CALL-OFF INITIAL PERIOD: 2 Years, 8 Months

**CALL-OFF DELIVERABLES** 

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)]

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#### 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



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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 in Framework Schedule 3 (Framework Prices)

### REIMBURSABLE EXPENSES

None

PAYMENT METHOD

TBC

#### **BUYER'S INVOICE ADDRESS:**

National Highways The Cube, 199 Wharfside St Birmingham B1 1RN

#### BUYER'S AUTHORISED REPRESENTATIVE

National Fleet Contracts and Performance Manager

The Cube, 199 Wharfside St, Birmingham, B1 1RN

#### BUYER'S ENVIRONMENTAL POLICY

Environmental Sustainability Strategy available online at:

https://nationalhighways.co.uk/our-work/environment/environmental-sustainability-strategy/

#### **BUYER'S SECURITY POLICY**

National Highways' Information Security available online at:

https://nationalhighways.co.uk/our-work/digital-data-and-technology/information-management-system/national-highways-information-security/

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

Head of Sales – Partnerships

Canberra House, Lydiard Fields, Swindon Wiltshire, SN11 8UB

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#### SUPPLIER'S CONTRACT MANAGER

Head of Sales – Partnerships

#### PROGRESS REPORT FREQUENCY

Please refer to the specification document.

#### PROGRESS MEETING FREQUENCY

Please refer to the specification document.

#### **KEY STAFF**

As above

#### KEY SUBCONTRACTOR(S)

Not applicable

#### COMMERCIALLY SENSITIVE INFORMATION

All pricing information is deemed to be commercially sensitive.

## 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:	
Signature:		Signature:	
Name:		Name:	
Role:	Head of Partnerships	Role:	Senior Procurement Manager
Date:	15 July 2025	Date:	15 July 2025

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