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

Order Form

CALL-OFF REFERENCE: ENT0223

THE BUYER: HM TREASURY GROUP

BUYER ADDRESS 1 HOUSE GUARDS ROAD, SW1A 2HQ

THE SUPPLIER: Enterprise Rent-A-Car UK Limited

SUPPLIER ADDRESS: Enterprise House, Vicarage Road, Egham, Surrey

TW20 9FB

REGISTRATION NUMBER: 02946689

DUNS NUMBER: 739749968

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01/02/2023

It's issued under the Framework Contract with the reference number RM6013 for the provision of Public Sector Vehicle Hire Solutions.

CALL-OFF LOT(S):

Lot 1: UK National Vehicle Hire: Passenger Car Hire, Light Commercial Vehicle (LCV) Hire, on road and full off road 4 x 4s Vehicle Hire and Minibus Hire.

- Lot 2: UK National Vehicle Hire and Car Share: Passenger Car Hire, Light Commercial Vehicle
 (LCV) Hire, on road and full off road 4 x 4s Vehicle Hire, Minibus and Car Share.
 - Lot 3: UK National Long Term Flexi Rental: Passenger Car Hire, Light Commercial Vehicle (LCV) Hire, on road and full off road 4 x 4s Vehicle Hire and Minibus.
 - Lot 4: UK National 4x4 Vehicle Hire (with full off-road capability)
 - Lot 5: UK National Minibus Hire
 - Lot 6: Heavy Goods Vehicles (HGV's) & Commercial Vehicles (HCVs) over 3.5 tonnes Hire

Lot 7: UK Car Share

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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) RM6013
- 3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6013
 - 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 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6013
 - o Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - o Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - o Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 18 (Background Checks)
 - o Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 22 (Vehicle Hire Terms)
- 4. CCS Core Terms (version 3.0.6)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6013
- 6. 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

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The following Special Terms are incorporated into this Call-Off Contract: **Special Term 1** – The following Clauses in RM6013 Core Terms, do not apply to Call-Off.

- Clause 3.1.2 does not apply;
- Clause 3.2 does not apply;
- Clause 8.7 does not apply;
- Clause 10.2 does not apply to the Buyer extending the Hire Period of any Equipment;
- Clause 10.3.2 does not apply to the Buyer terminating the hire of any Equipment; and
- Clause 10.5.2 does not apply where the Buyer must pay a Settlement Sum, a Termination Sum or any amount under paragraph 10 (Consequences of expiry or termination).

CALL-OFF START DATE: 01/02/2023

CALL-OFF EXPIRY DATE: 01/02/2025

CALL-OFF EXTENSION PERIOD: 1 Year

CALL-OFF INITIAL PERIOD: 2 Years

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 £15.000

CALL-OFF CHARGES

As contained within Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Lodged Credit Card

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BUYER'S INVOICE ADDRESS: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

PPN 06/20, September 2020

Available online at : <u>Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts - GOV.UK (www.gov.uk)</u>

BUYER'S SECURITY POLICY

GovS 007: Security, Version 2.0, September 2021

Available online at: Government Functional Standard GovS 007: Security - GOV.UK (www.gov.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE [REDACTED]

SUPPLIER'S CONTRACT MANAGER [REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each month

KEY STAFF

[REDACTED]
KEY SUBCONTRACTOR(S)

None

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[REDACTED]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

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).

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)]

Formation of call off contract

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

The Parties hereby acknowledge and agree that they have read the Call-Off Order Form and the Call-Off Terms and by signing below agree to be bound by this Call-Off Contract.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]

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DocuSign Envelope ID: 4AE339AA-A27B-4B0B-9445-05987C2A941B

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

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Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	ੀ ole:	[REDACTED]
	31/01/2023	Date:	31/01/2023

Framework Ref: RM6013 - Public Sector Vehicle Hire Solutions Project Version: v1.0

Model Version: v3.4

DocuSign Envelope ID: 4AE339AA-A27B-4B0B-9445-05987C2A941B

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Framework Ref: RM6013 - Public Sector Vehicle Hire Solutions Project Version: v1.0

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