



Driver & Vehicle
Standards
Agency

**FRAMEWORK SCHEDULE 6 (ORDER FORM
TEMPLATE AND CALL-OFF SCHEDULES)
FOR
AGGREGATED LIQUID GAS**

CONTRACT REFERENCE: K280022605

DATE: JANUARY 2025

VERSION:

Order Form

CALL-OFF REFERENCE: **K280022605**

THE BUYER: **Driver and Vehicle Standards Agency (DVSA)**

BUYER ADDRESS **Head Office - Berkeley House, Croydon Street,
Bristol, BS5 0DA.**

THE SUPPLIER: **Calor Gas Limited**

SUPPLIER ADDRESS: **Athena House, Athena Drive, Tachbrook Park,
Warwick, Warwickshire, CV34 6RL**

REGISTRATION NUMBER: **303703**

DUNS NUMBER: **216286864**

SID4GOV ID: **[Insert if known]**

This Order Form is for the provision of the Call-Off Deliverables and commences on 1st February 2024 and is for 7 sites:

- DVSA Peterborough MPTC, Second Drove, Fengate, Peterborough, PE1 5XA
- DVSA Blackburn (Darwen), Blackburn Interchange, Commercial Road, Darwen, Blackburn, BB3 0DB
- DVSA Kirkaldy MPTC, 10 Randolph Place, Kirkaldy, Fife, KY1 2YX
- DVSA Basildon, Paycocke Road, Basildon, Essex, SS14 3DW
- DVSA Lee-on-The-Solent, HMS Deadalus, Chalk Lane, Lee-on-the-Solent, Hants, PO13 9FX
- DVSA Enfield MPTC, Solar Way, Innova Park Business Park, Enfield, Middlesex, EN3 7PA
- DVSA Nottingham Colwick, Private Road No. 5, Colwick Industrial Estate, Nottingham, Nottinghamshire, NG4 2JU

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 Number	Lot Description	Relevant (Yes/ No)
101	Liquid Fuel - Scotland North	
102	Liquid Fuel - Scotland West	
103	Liquid Fuel - Scotland Central	
104	Liquid Fuel - Scotland South	
105	Liquid Fuel - England North West	
106	Liquid Fuel - England North East	
107	Liquid Fuel - England Midlands	
108	Liquid Fuel - England East Anglia	
109	Liquid Fuel - England London & South East	
110	Liquid Fuel - England South	
111	Liquid Fuel - England South West	
112	Liquid Fuel - South Wales	
113	Liquid Fuel - North Wales	
114	Liquid Fuel - Northern Ireland	
2	Liquified Gas (LPG) - National	Yes
3	Solid Fuel & Biomass - National	
4	Grease, Lubricants & Antifreeze - National	
5	Associated Services - National	

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 **K280022605**

- 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 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 22 (Lease Terms)

4. Joint Schedule 5 (Corporate Social Responsibility) RM6177 National Fuels (2)

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: **1st February 2025**

CALL-OFF EXPIRY DATE: **31st January 2027**

CALL-OFF INITIAL PERIOD: **2 Years**

CALL-OFF EXTENSION START DATE: **[Insert Day Month Year]**

CALL-OFF EXTENSION EXPIRY DATE: **[Insert Day Month Year]**

CALL-OFF EXTENSION PERIOD: **[Insert Years, Months]**

CALL-OFF DELIVERABLES

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

VOLUMES

No volumes are guaranteed as part of this contract

DELIVERY

All deliveries must be made by appointment only

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 £4489.8 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

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 (if used) in Framework Schedule 3 (Framework Prices)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

NOT APPLICABLE

PAYMENT METHOD

BACS on receipt of an invoice clearly showing the relevant PO.

BUYER'S INVOICE ADDRESS:

C/O Optimised Energy
607-609 Castlemead
Lower Castle Street
Bristol
BS1 3AG

BUYER'S AUTHORISED REPRESENTATIVE

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

BUYER'S COMMERCIAL REPRESENTATIVE

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy

BUYER'S SECURITY POLICY



Information Security Policy.pdf

SUPPLIER'S CONTRACT MANAGER

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

PROGRESS REPORT FREQUENCY

Monthly

PROGRESS MEETING FREQUENCY

Monthly

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Call off Schedule 5 Supplier's Commercially Sensitive Information

SERVICE CREDITS

Not applicable

The Service Credit Cap is: N/A

The Service Period is: One Month

A Critical Service Level Failure is: Failure to supply Deliverables

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

Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	XXXXXXX redacted under FOIA section 40	Signature:	XXXXXXX redacted under FOIA section 40
Name:	XXXXXXX redacted under FOIA section 40	Name:	XXXXXXX redacted under FOIA section 40
Role:	XXXXXXX redacted under FOIA section 40	Role:	XXXXXXX redacted under FOIA section 40
Date:	04.03.2025	Date:	12.03.2025