

Attachment 4 - Order Form

CALL-OFF REFERENCE:	CCFU22A24
THE BUYER:	THE UK HEALTH SECURITY AGENCY (UKHSA)
BUYER ADDRESS	Leamington Megalab, Harrison Way, Royal Leamington Spa, Warwickshire
THE SUPPLIER:	RIX PETROLEUM (HULL) LTD
SUPPLIER ADDRESS:	2 Humber Quays Wellington Street W Hull HU1 2BN
REGISTRATION NUMBER:	0567133
DUNS NUMBER:	212892087
SID4GOV ID:	N/A

This Order Form is for the provision of the Call-Off Deliverables and dated 18/08/2022. It is issued under the Framework Contract with the reference number RM6177 National Fuels (2) for the provision of Fuels and Associated Services.

CALL-OFF LOT:
107

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.
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 12 (Supply Chain Visibility)
 - Call-Off Schedules for Call-Off reference number AP/CORP/LCC/21/1073
 - 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 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.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract: N/A

CALL-OFF START DATE: 03rd October 2022

CALL-OFF EXPIRY DATE: 03rd October 2023

CALL-OFF INITIAL PERIOD: Up to 1 Year

CALL-OFF DELIVERABLES

See details in Attachment 3 – Site List/Price Matrix

MAXIMUM LIABILITY

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

[REDACTED]
[REDACTED]. The
estimated charge is therefore not guarantee.

CALL-OFF CHARGES

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

[REDACTED]
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:

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

REIMBURSABLE EXPENSES

Not applicable.

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

UKHSA ACCOUNTS PAYABLE TEAM
MANOR FARM ROAD
PORTON DOWN
SALISBURY
SP4 0JG
United Kingdom
Email: [REDACTED]

See Attachment 3 – Site List/Price Matrix

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

UKHSA, Environmental Policy, Version: 1.00. Date: October 1st, 2021. Document code: EP001.



environmental-policy
.pdf

BUYER'S SECURITY POLICY

UKHSA, Physical and Environmental Policy, Version: 1.00. Date: September, 2021. Document code: PPSP002



physical-and-environ
mental-policy.pdf

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Monthly: On the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Weekly during mobilisation, with a view to moving to quarterly: on the first Working Day of each quarter or as agreed between the parties. These meetings will also incorporate the Operational Board and members will initially be the Supplier's Contract Manager and the Buyer's Authorised Representative. Any further members of the Operational Board will agreed between the parties within the first four weeks of the Call-Off Start Date.

[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION
Call off Schedule 5 Supplier's Commercially Sensitive Information

SERVICE CREDITS
Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).
The Service Credit Cap is: N/A.
The Service Period is: one Month.

[REDACTED]

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 set at framework level.

[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]	