

## Framework Schedule 3 (Framework Prices)

### 1. How Framework Prices are used to calculate Call-Off Charges

#### 1.1 The Framework Prices:

- 1.1.1 will be used as the basis for the charges (and are maximums that the Supplier may charge) under each Call Off Contract; and
- 1.1.2 cannot be increased except as in accordance with this Schedule.

#### 1.2 The Charges:

- 1.2.1 shall be calculated in accordance with the terms of the Call Off Contract and in particular in accordance with the terms of the Order Form.

### 2. Vehicle sourcing

- 2.1 The Supplier acknowledges and agrees that they will act as a Requesting Body for eligible Buyers in order to source vehicles from the RM6060 Vehicle Purchase framework.
- 2.2 When acting as a Requesting Body on behalf of a Buyer, the Supplier shall ensure that any discount realised by sourcing vehicles through the RM6060 Vehicle Purchase framework is built into the lease cost and the benefit passed in full to the Buyer. The Supplier acknowledges and agrees to provide evidence to the Buyer and/or CCS if requested.

### 3. When the Supplier can ask to change the Framework Prices

- 3.1 For Lots 1 and 2 the vehicle lease prices will be dynamic and therefore will be determined at the time of quotation during the period of the Framework Contract.
- 3.2 For Lots 1 and 2 the maximum prices are those set out in Annex 1 (Standard Charges).
- 3.3 For Lot 3 the Fleet Management maximum prices will be fixed for the duration of the Framework Contract.
- 3.4 For Lot 4 the maximum Rate Card prices will be fixed for the first 12 months following the Commencement Date of the Framework Contract. After this Framework Prices can only be adjusted on each following yearly anniversary (the date of each such anniversary is also a "**Review Date**").
- 3.5 For Lot 4, the Supplier shall give CCS at least three (3) Months' notice in writing prior to a Review Date where it wants to request an increase. If the Supplier does not give notice in time then it will only be able to request an increase prior to the next Review Date.
- 3.6 Any notice requesting an increase shall include:
  - 3.6.1 a list of the Framework Prices to be reviewed;

- 3.6.2 for each Framework Price under review, written evidence of the justification for the requested increase.
- 3.7 CCS shall consider each request for a price increase. CCS may grant Approval to an increase at its sole discretion.
- 3.8 Where CCS approves an increase then it will be implemented from the first (1st) Working Day following the relevant Review Date or such later date as CCS may determine at its sole discretion.
- 4. **Other events that allow the Supplier to change the Framework Prices**
  - 4.1 The Framework Prices can also be varied due to:
    - 4.1.1 a Specific Change in Law in accordance with Clause 24;
    - 4.1.2 a review in accordance with insurance requirements in Clause 13;
    - 4.1.3 a benchmarking review in accordance with Call Off Schedule 16 (Benchmarking)]
    - 4.1.4 a request from the Supplier, which it can make at any time, to decrease the Framework Prices.

## Annex 1 (Standard Charges)

The following additional charges are to be applied as specified by CCS.

Please note that the standardised early termination charges will only apply to manufacturers standard specification vehicles up to 3.5T.

Please note that with regard to the vehicle damage waiver, Suppliers shall not charge the first £150 or £250 (depending on which lot) of any de-hire damage.

Lots	Requirement	Standard charge
1 & 3	EU Travel documents	£0
1	Early Termination Charges - 2 Year Contract Hire Agreements	Year 1 - 2 months charge of rental
		Year 2 - 1 month charge of rental
1	Early Termination - 3 Year Contract Hire Agreements	Year 1 - 5 months charge of rental
		Year 2 - 3 months charge of rental
		Year 3 - 1 month charge of rental
1	Early Termination - 4 Year Contract Hire Agreements	Year 1 - 6 months charge of rental
		Year 2 - 4 months charge of rental
		Year 3 - 2 months charge of rental
		Year 4 - 1 month charge of rental
1	Early Termination - 5 Year Contract Hire Agreements	Year 1 - 7 months charge of rental
		Year 2 - 5 months charge of rental
		Year 3 - 3 months charge of rental
		Year 4 - 2 months charge of rental
		Year 5 - 1 month charge of rental

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1	<b>Excess/Under mileage charges for all vehicles</b>	Petrol - 5p per mile
1		Diesel - 5p per mile
1		Electric - 10p per mile
1		Hybrid (Petrol & Diesel) – 10p per mile
1		PHEV - 15p per mile
2	<b>Excess/Under mileage charge - Standard build commercial vehicles under 3.5T</b>	Petrol - 5p per mile
2		Diesel - 5p per mile
2		Electric - 10p per mile
2		Hybrid (Petrol & Diesel) – 10p per mile
2		PHEV - 15p per mile
4	<b>Excess Mileage Charge - Standard build vehicles under 3.5T</b>	12p per mile
All	<b>Driver Pack</b>	No additional cost for standard pack
All	<b>Administration fee for management of fixed penalties and charges</b>	£20
All	<b>Administration fee for private number plate transfer</b>	£20
All	<b>Administration fee for re-contracting (mileage re-writes and contract extensions) of vehicle</b>	£0
1	<b>End of life vehicle damage waiver - Lot 1</b>	£150
2	<b>End of life vehicle damage waiver - Lot 2</b>	£250

