

Contractual Clauses (November 2014 version) for TfL's supply chain **Work Related Road Risk (WRRR)**

1.1 For the purposes of Clauses 1.2 to 1.9 (inclusive) of this Contract, the following expressions shall have the following meanings:

Expression	Meaning
Bronze Accreditation	The minimum level of accreditation within the FORS Standard, the requirements of which are more particularly described at: www.fors-online.org.uk
Car-derived Vans	A vehicle based on a Car, but with an interior that has been altered for the purpose of carrying larger amounts of goods and/or equipment
Collision Report	A report detailing all collisions during the previous 12 months involving injuries to persons or fatalities
Delivery and Servicing Vehicle	A Lorry, a Van or a Car-derived Van
Driver	Any employee of the Service Provider (including an agency driver), who operates Delivery and Servicing Vehicles on behalf of the Service Provider while delivering the Services;
DVLA	Driver and Vehicle Licensing Agency
FORS	The Fleet Operator Recognition Scheme, which is an accreditation scheme for businesses operating Van and Lorry fleets. It offers impartial, independent advice and guidance to motivate companies to improve their compliance with relevant laws and their environmental, social and economic performance
FORS Standard	The standard setting out the accreditation requirements for the Fleet Operator Recognition Scheme, a copy of which can be found at: www.fors-online.org.uk
Gold Accreditation	The highest level of accreditation within the FORS Standard, the requirements of which are more particularly described at: www.fors-online.org.uk

Expression	Meaning
Lorry	A vehicle with an MAM exceeding 3,500 kilograms
MAM	The maximum authorised mass of a vehicle or trailer including the maximum load that can be carried safely while used on the road
Side Guards	Guards that are fitted between the front and rear axles of a Lorry and that comply with EC Directive 89/297/EEC and the Road Vehicles (Construction and Use) Regulations 1986
Silver Accreditation	The intermediate level of accreditation within the FORS Standard, the requirements of which are more particularly described at: www.fors-online.org.uk
Van	A vehicle with a MAM not exceeding 3,500 kilograms.

Fleet Operator Recognition Scheme Accreditation

1.2 Where the Service Provider operates Delivery and Servicing Vehicles to provide the Services, it shall within 90 days of the Contract Commencement Date:

1.2.1 (unless already registered) register for FORS or a scheme, which in the reasonable opinion of TfL, is an acceptable substitute to FORS (the “Alternative Scheme”); and

1.2.2 (unless already accredited) have attained the standard of Bronze Accreditation (or higher) or the equivalent within the Alternative Scheme and shall maintain the standard of Bronze Accreditation (or equivalent standard within the Alternative Scheme) by way of an annual independent assessment in accordance with the FORS Standard or take such steps as may be required to maintain the equivalent standard within the Alternative Scheme. Alternatively, where the Service Provider has attained Silver or Gold Accreditation, the maintenance requirements shall be undertaken in accordance with the periods set out in the FORS Standard.

Safety Equipment on Vehicles

1.3 The Service Provider shall ensure that every Lorry, which it uses to provide the Services, shall:

1.3.1 have Side Guards, unless the Service Provider can demonstrate to the reasonable satisfaction of TfL that the Lorry will not perform the function for which it was built if Side Guards are fitted;

1.3.2 have front, side and rear blind spots completely eliminated or minimised as far as practical and possible, through the use of fully operational direct and indirect vision aids and driver audible alerts;

1.3.3 have equipment fitted with an audible means of warning other road users of the Lorry’s left manoeuvre; and

1.3.4 have prominent signage on the Lorry to warn cyclists and other road users of the dangers of passing the Lorry on the inside and of getting too close to the Lorry.

Driver Licence Checks

1.4 Where the Service Provider operates Delivery and Servicing Vehicles to provide the Services, the Service Provider shall ensure that:

1.4.1 it has a system in place to ensure all its Drivers hold a valid driving licence for the category of vehicle that they are tasked to drive, along with recording any endorsements, or restrictions on the Drivers licence; and

1.4.2 each of its Drivers engaged in the provision of the Services has a driving licence check with the DVLA or such equivalent before that Driver commences delivery of the Services and that the driving licence check with the DVLA or equivalent authority is

repeated in accordance with either the following risk scale (in the case of the DVLA issued licences only), or the Service Provider's risk scale, provided that the Service Provider's risk scale has been approved in writing by TfL within the last 12 months:

1.4.2.1 0 – 3 points on the driving licence – annual checks;

1.4.2.2 4 – 8 points on the driving licence – six monthly checks;

1.4.2.3 9 – 11 points on the driving licence – quarterly checks;

or

1.4.2.4 12 or more points on the driving licence – monthly checks.

Driver Training

1.5 Where the Service Provider operates Delivery and Servicing Vehicles to provide the Services, the Service Provider shall ensure that each of its Drivers undergo approved progressive training (to include a mix of theoretical, e-learning, practical and on the job training) and continued professional development to include training covering the safety of vulnerable road users and on-cycle hazard awareness, throughout the Term of the Contract.

Collision Reporting

1.6 Where the Service Provider operates Delivery and Servicing Vehicles to provide the Services, the Service Provider shall:

1.6.1 ensure that it has a system in place to capture, investigate and analyse road traffic collisions that results in fatalities, injury or damage to vehicles, persons or property and for generating Collision Reports; and

1.6.2 within 15 days of the Commencement Date, provide to TfL a Collision Report. The Service Provider shall provide to TfL an updated Collision Report within five working days of a written request from TfL

Self Certification of Compliance

1.7 Where the Service Provider operates Delivery and Servicing Vehicles to provide the Services, within 90 days of the Commencement Date, the Service Provider shall make a written report to TfL detailing its compliance with **Clauses 1.3, 1.4 and 1.5** of this Contract (the **WRRR “Self-certification Report”**). The Service Provider shall provide updates of the WRRR Self-certification Report to TfL on each three month anniversary of its submission of the initial WRRR Self-certification Report.

Obligations of the Service Provider Regarding Subcontractors

1.8 The Service Provider shall ensure that those of its sub-contractors who operate Delivery and Servicing Vehicles to provide the Services shall:

1.8.1 comply with **Clause 1.2**; and

1.8.2 where its subcontractors operates the following vehicles to provide the Services shall comply with the corresponding provisions of this Contract:
1.8.2.1 For Lorries – **Clauses 1.3, 1.4, 1.5 and 1.6**; and
1.8.2.2 For Vans – **Clauses 1.4, 1.5, and 1.6**
as if those sub-contractors were a party to this Contract.

Failure to Comply with Work Related Road Risk Obligations

1.9 Without limiting the effect of any other clause of this Contract relating to termination, if the Service Provider fails to comply with **Clauses 1.2, 1.3, 1.4, 1.5, 1.6, 1.7 and 1.8**:

1.9.1 the Service Provider has committed a material breach of this Contract; and

1.9.2 Tfl may refuse the Service Provider, its employees, agents and Delivery and Servicing Vehicles entry onto any property that is owned, occupied or managed by Tfl for any purpose (including but not limited to deliveries).
