

## Framework Schedule 6c (Simple Order Form Template and Call-Off Schedules) for Lots 1 2 3

### Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: **Cabinet Office**

BUYER ADDRESS 70 Whitehall, London

THE SUPPLIER: Michelin Tyre Public Limited Company

SUPPLIER ADDRESS: Campbell Road, Stoke-on-Trent

REGISTRATION NUMBER: 00084559

DUNS NUMBER: N/A

SID4GOV ID: N/A

#### APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms set out in Annex A of this Schedule and dated 4th November 2025 for a period of 3 years (plus the option of a 1 year extension, valued at £13,333 (excl VAT), subject to budget approval). The pricing for each subsequent year of this Agreement shall be subject to an annual review, [REDACTED]. Any resulting price increase will be capped at the change in the Consumer Price Index (CPI) as published by the Office for National Statistics (ONS), for the month immediately preceding the contract anniversary date. Any changes made must be agreed by both parties before implementation and shall be documented through a contract variation

It's issued under the Framework Contract RM6353.

CALL-OFF LOT(S):  
**Lot 2**

### Call-Off Deliverables – SPECIFICATION

The purpose of this requirement is to supply a selection of premium brand manufacturer OE tyres in various sizes and quantities, ordered by & delivered to the Government Car Service (GCS) [REDACTED]

Supply and fit of a selection of premium brand manufacturers' OE tyres (i.e. Michelin, Continental, Pirelli, Goodyear &/or equivalent), suitable for standard passenger cars, light & heavy commercial vehicles.

All tyres and supplementary products & services supplied are to be premium brand OE items.

All tyres and supplementary products & services supplied are to include the provision of the manufacturer's warranty.

Volume is subject to operational requirements/demand. Delivery within 48 hours, stock permitting, to [REDACTED]

### Call-Off Charges - PRICING



Total Cost	
Total Cost	£40,000 (excl VAT)

### DELIVERY

Delivery Requirements	
Requested Delivery Date	Delivery within 48 hours, stock permitting.
Address	[REDACTED]
Contact Name	[REDACTED]
Telephone	[REDACTED]
Email	[REDACTED]

**Framework Schedule 6c (Simple Order Form Template and Call-Off Schedules)**  
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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

## **Annex A – Standard Terms**

### **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. The Simple Order Form including the Call-Off Special Terms
2. Joint Schedule 1 (Definitions and Interpretation). The following Schedules in equal order of precedence:
  - Joint Schedules
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data) the Buyer shall be the Controller and the Supplier the Processor
  - Call-Off Schedules
    - Call-Off Schedule 9 (Security) Annex A
    - Call-Off Schedule 14 (Service Levels)
3. CCS Core Terms (version 3.0.11)
4. Joint Schedule 5 (Corporate Social Responsibility)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or added to this Order Form, or presented at the time of delivery.

### **MAXIMUM LIABILITY**

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