

Framework Schedule 6A (Simple Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: **TRST3041**

THE BUYER: **Department for Transport**

BUYER ADDRESS **Great Minster House, 33 Horseferry Road,
London, SW1P 4DR**

THE SUPPLIER: **GLYN HOPKIN LIMITED**

SUPPLIER ADDRESS: **10 Queen Street Place, London, United
Kingdom, EC4R 1AG**

REGISTRATION NUMBER: **02756516**

DUNS NUMBER: **346226418**

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 and dated 23/10/2023.

It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):

Lot 1: Purchase of Passenger Cars (including 4x4 variants)

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	Nissan
Model Description	Qashqai TEKNA E-Power
Transmission	Automatic
Fuel	Hybrid (Petrol-Battery)
Colour	Metallic Black
Optional Extras	None
Conversion details	N/A
Quantity	8

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	REDACTED
Percentage Discount Agreed	REDACTED
Discounted Base Vehicle Price	REDACTED
Pricing for other items	
Cost of Optional Extras	REDACTED
Conversion Cost	REDACTED
Cost of Registration & VED	REDACTED
Cost of Delivery	REDACTED
Total Vehicle Cost	
Total Cost (not inc VAT)	REDACTED

DELIVERY

Delivery Requirements	
Requested Delivery Date	By 22/12/2023 or ASAP.
Address	REDACTED
Contact Name	REDACTED
Telephone	REDACTED
Email	REDACTED

Optional Terms							
MOD	N/A	HMRC	N/A	Scottish Law	N/A	Northern Irish Law	N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	23/10/2023	Date:	23/10/2023

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).
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - 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
5. CCS Core Terms (version 3.0.11)
6. 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.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:
Addendum to Core Terms – Special Terms

Please note that the following terms supersede that which is stated within Clauses 3.2.3; 3.2.4; 3.2.10; 3.2.11 and 4.1 of the Core Terms:

3.2.3 The Supplier transfers risk of the Goods on Delivery and ownership of the Goods on payment for those Goods.

3.2.4 Risk in the Goods remains with the Supplier if the Buyer notices damage at the time of Delivery.

3.2.10 The Supplier must indemnify the Buyer against the direct costs of any Recall of the Goods and give notice of actual or anticipated action about the Recall of the Goods.

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3.2.11 The Buyer can cancel any order or part order of Goods which has not been Delivered. The Buyer will pay the Supplier's reasonable and proven costs already incurred on the cancelled order as long as the Supplier takes all reasonable steps to minimise these costs, including an attempt to redeploy the in-build vehicle to an alternative customer. Cancellation terms for converted vehicles or vehicles above 3.5 tonnes should be agreed by the Buyer and Supplier prior to award of the Call Off Contract.

4.1 In exchange for the Deliverables, the Supplier must invoice the Buyer or Requesting Body for the Charges in the Order Form.

MAXIMUM LIABILITY

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

CALL-OFF CHARGES

£216,840.00

PAYMENT METHOD

Payment can only be made following satisfactory delivery of vehicles.

Before payment can be considered, each invoice must include a detailed breakdown of vehicles being delivered as part of this contract.

Invoices must include the provided PO number.

BUYER'S INVOICE ADDRESS:

REDACTED