

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

Order Form

CALL-OFF REFERENCE:	National Highways CCS RM6244-02- Electric Vehicles Purchase 2023
THE BUYER:	National Highways Limited
BUYER ADDRESS	The Cube, 199 Wharfside Street, Birmingham, B1 1RN
THE SUPPLIER:	MAR Vehicle Solutions Ltd
SUPPLIER ADDRESS:	Avnet House, Rutherford Close, Meadway, Stevenage, SG1 2EF
REGISTRATION NUMBER:	12742234
DUNS NUMBER:	226078291
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 28/07/2023.
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
Lot 2

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	MAXUS
Model Description	
Transmission	Automatic
Fuel	Electric
Colour	White
Optional Extras	Cruise control, electric windows, reversing light, Side impact protection and head restraints for all seats, fog lights, reverse sensors and camera all included as standard. Swan neck towbar capable of 1500kg towing (braked) as a cost option. Ancillary battery included in vehicle conversion costs included to run electrics. Factory fitted Bluetooth fitted as standard at no cost. Tinted glass is a cost option and satellite navigation is available on vehicles through android auto or apple car play.
Conversion details	As described in schedule.
Quantity	5

Call-Off Charges - VEHICLE PRICING

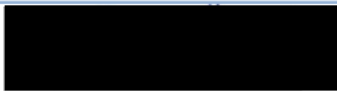
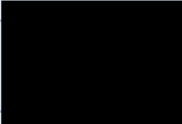


Base Vehicle Pricing	
Manufacturers Retail Price	
Percentage Discount Agreed	
Discounted Base Vehicle Price	
Pricing for other items	
Cost of Optional Extras	
Conversion Cost	
Cost of Registration & VED	Registration Fee
Cost of Delivery	
Total Vehicle Cost	
Total Cost	

DELIVERY

Delivery Requirements	
Requested Delivery Date	To be confirmed
Address	To be confirmed
Contact Name	To be confirmed
Telephone	To be confirmed
Email	To be confirmed

Optional Terms

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MOD	n/a	HMRC	n/a	Scottish Law	n/a	Northern Irish Law	n/a
For and on behalf of the Supplier:				For and on behalf of the Buyer:			
Signature:				Signature:			
Name:				Name:			
Role:	Executive Assistant to Chairman			Role:	Senior Procurement Manager		
Date:	▪			Date:	21/09/2023		

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
 - Call-Off Schedule 17 (MOD Terms) if required – NOT USED
 - Call-Off Schedule 19 (Scottish Law) if required – NOT USED
 - Call-off Schedule 21 (Northern Ireland Law) if required- NOT USED
 - Call-Off Schedule 23 (HMRC Terms) if required- NOT USED
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.

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

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

PAYMENT METHOD

Payment term is within 30 days of receipt of valid invoice.

BUYER'S INVOICE ADDRESS:

National Highways Limited
FS Payments
Floor 11
The Cube
199 Wharfside Street
Birmingham
B1 1RN

E-mail: [REDACTED]

All invoices must quote a National Highways Purchase Order/Agreement Number.