



Crown  
Commercial  
Service

## RM6060 VEHICLE PURCHASE

### VEHICLE PURCHASING

### ORDER FORM – ALL LOTS

## 705979452 – Purchase of 4x4 Twin Cab Vehicles for British Forces Cyprus

#### SECTION 1: CONTRACTING PARTIES

Buyer Details			
Organisation	MOD – UK Strategic Command – British Forces Cyprus		
Contact Name	[REDACTED]		
Job Title	J4 SO2 Transport		
Address	[REDACTED]		
Telephone	[REDACTED]	Email	[REDACTED]
Order Reference	705979452	Date of Order	25/11/2022
Supplier Details			
Supplier	ISUZU UK LTD		
Contact Name	[REDACTED]		
Address	The Gate, International Drive, Solihull, B90 4WA.		
Telephone	[REDACTED]	Email	[REDACTED]
Quotation Reference	705979452		

#### SECTION 2: VEHICLE SPECIFICATION

Vehicle Details	
Make	ISUZU
Model Description	D-MAX DOUBLE CAB UTILITY
Transmission	MANUAL
Fuel	DIESEL
Colour	MERCURY SILVER (METALLIC)
Optional Extras	N/A
Conversion details	N/A
Quantity	2
Registration	<p>Vehicles to be registered in the UK Suppliers name. Vehicles will be re-registered upon receipt into Cyprus and Isuzu will transfer ownership to the Authority.</p> <p>The Authority require the below documentation to import and register:</p> <ul style="list-style-type: none"><li>- Certificate of Conformity</li><li>- UK V5C</li><li>- Invoice</li><li>- Proof of purchase letter (one per vehicle) including:<ul style="list-style-type: none"><li>o UK registration</li><li>o Chassis number</li></ul></li></ul>

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	<ul style="list-style-type: none"> <li>○ UK registered owner details (as these appear on the V5C) and British Forces Cyprus detailed as the buyer.</li> <li>○ The letter must confirm that the vehicle has been sold to British Forces Cyprus and request that the vehicle is registered in Cyprus under British Forces Cyprus, Republic of Cyprus Department of Road Transport ID number: 8/14.</li> </ul> <ul style="list-style-type: none"> <li>- Bill of lading</li> <li>- Delivery order</li> </ul>
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### SECTION 3: VEHICLE PRICING

[REDACTED]

### SECTION 4: DELIVERY

Delivery Requirements	
Delivery Date	14 – 17 December 2022
Address	[REDACTED]
Contact Name	[REDACTED]
Telephone	[REDACTED]
Email	[REDACTED]

### SECTION 5: ACCEPTANCE

Vehicles shall be accepted for the purposes of payment following delivery and inspection by the buyer. On inspection vehicles must be fit for purpose and free from damage and adhere to the model description.
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### SECTION 6: VARIATIONS TO STANDARD CONTRACT TERMS

Term	Variation required
Call-Off Schedule 3 (Continuous Improvement)	2.3 – 2.12 not used as continuous improvement plan not required.
Call-Off Schedule 8 (BCDR)	BCDR plan is not required as per the schedule, only if requested by the Buyer.
Call-Off Schedule 9 (Security)	Security Management Plan is not required as per the schedule, only if requested by the Buyer.
Call-Off Schedule 15 (Call-Off Contract Management)	For the purposes of this Contract the Buyers Contract Manager will be referred to as the Designated Officer. 4 not used as operational boards are not required. The Designated Officer may request that the Supplier attend project update meetings (to be held remotely), as and when required.
Call-Off Schedule 17 (MOD Terms)	Inclusion of applicable DEFCONs

### SECTION 7: DECLARATION

<b>This Order Form, when completed and executed by both Parties, forms a Call-Off Contract under the Crown Commercial Service RM6060 Vehicle Purchase framework</b>
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On behalf of the Buyer	Name	[REDACTED]
	Job Title	Commercial Officer
	Date	
	Signature	
On behalf of the Supplier	Name	[REDACTED]
	Job Title	
	Date	
	Signature	

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