

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

Order Form

CALL-OFF REFERENCE:	TCA 3-7-1460
THE BUYER:	Maritime & Coastguard Agency (MCA)
BUYER ADDRESS	Spring Place, 105 Commercial Road, Southampton, SO15 1EG
THE SUPPLIER:	Kia UK Limited
SUPPLIER ADDRESS:	Walton Green, Walton-On-Thames KT12 1FJ
REGISTRATION NUMBER:	004415807
DUNS NUMBER:	424282395
SID4GOV ID:	Not Known

APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms and dated 18/04/2024. 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	Kia
Model Description	Sportage GT Line AWD
Transmission	Automatic
Fuel	PHEV 1.6 T-GDi 248 PHEV
Colour	HW2 – Fusion White
Optional Extras	Rubber Mats, Load Guard, Towbar and Pin, Falcon All-Season tyres, 3 Pin Charge Lead, Paint
Conversion details	N/A at this time
Quantity	10

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	<i>Section in its entirety is redacted under FOI Regulation No 43 – Commercial Interests</i>
Percentage Discount Agreed	<i>Section in its entirety is redacted under FOI Regulation No 43 – Commercial Interests</i>
Discounted Base Vehicle Price	<i>Section in its entirety is redacted under FOI Regulation No 43 – Commercial Interests</i>
Pricing for other items	
Cost of Optional Extras	<i>Section in its entirety is redacted under FOI Regulation No 43 – Commercial Interests</i>
Conversion Cost	N/A at this time
Cost of Registration & VED	£55
Cost of Delivery	£605
Total Vehicle Cost	
Total Cost	£35,393.60 ex VAT

DELIVERY

Delivery Requirements	
Requested Delivery Date	December 2024 / January 2025 (exact weekly slot TBC)
Address	<i>Section in its entirety is redacted under FOI Regulation No 43 – Commercial Interests</i>
Contact Name	<i>Redacted under FOIA No 40 – Personal Information</i>
Telephone	<i>Redacted under FOIA No 40 – Personal Information</i>
Email	<i>Redacted under FOIA No 40 – Personal Information</i> @mcga.gov.uk

Optional Terms							
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:	<i>Redacted under FOIA No 40 – Personal Information</i>			Signature:	<i>Redacted under FOIA No 40 – Personal Information</i>		
Name:	<i>Redacted under FOIA No 40 – Personal Information</i>			Name:	<i>Redacted under FOIA No 40 – Personal Information</i>		
Role:	Corporate Sales Manager Kia UK Limited			Role:	Head of Coastguard Resources HM Coastguard Operations		
Date:	19 th of August 2024			Date:	19 th of August 2024		

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
 - Call-Off Schedule 19 (Scottish Law) if required
 - Call-off Schedule 21 (Northern Ireland Law) if required
 - Call-Off Schedule 23 (HMRC Terms) if required
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

PAYMENT METHOD

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation. Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:

DFT Shared Service Centre

Arvato Bertelsmann

Sandringham Park

Swnasea Vale

Swansea, Wales

SA7 0EA

Please send invoices electronically to: SSa.invoice@sharedservicesarvato.co.uk ensuring the correct PO is quoted