

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

## Order Form

CALL-OFF REFERENCE: [REDACTED] TMAF3037

THE BUYER: **Department For Transport**

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

THE SUPPLIER: **Jaguar Land Rover Limited**

SUPPLIER ADDRESS: **Abbey Road, Whitley, Coventry, England,  
CV3 4LF**

REGISTRATION NUMBER: **01672070**

DUNS NUMBER: **227662418**

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 **27/06/2024**  
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):  
**LOT 1**

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**Call-Off Deliverables - VEHICLE SPECIFICATION**

Vehicle Details	
Make	Jaguar
Model Description	JAGUAR F-PACE ESTATE SPECIAL EDITIONS 2.0 P400e R-Dynamic S 90th Anniv 5dr  Perforated DuoLeather - Ebony, Ebony/Ebony colourway + sports seats
Transmission	Automatic
Fuel	Petrol/Plug in Hybrid
Colour	Metallic - Santorini black
Optional Extras	<ul style="list-style-type: none"> <li>• 19" Gloss black with contrast diamond turned finish alloy wheels - style 5103</li> <li>• Bright exterior pack - F-Pace</li> <li>• Comfort pack - F-Pace</li> <li>• Convenience pack - F-Pace R-Dynamic S</li> <li>• Driver assist pack - F-Pace D165 AWD /S/RDynamic S/R-Dynamic Black</li> <li>• Front fog lights</li> <li>• Metallic - Santorini black</li> <li>• Perforated DuoLeather - Ebony, Ebony/Ebony colourway + sports seats</li> <li>• Privacy glass (rear side windows and rear screen)</li> <li>• Standard roof</li> <li>• Tyre repair system</li> </ul>
Conversion details	N/A
Quantity	10 vehicles

**Call-Off Charges - VEHICLE PRICING**

Base Vehicle Pricing (Excl VAT)	
Manufacturers Retail Price	
Percentage Discount Agreed	
Discounted Base Vehicle Price	
Pricing for other items (Excl VAT)	
Cost of Optional Extras	
Agreed discounted optional extras	
Conversion Cost	
Cost of Registration & VED	
Cost of Delivery	
Total Vehicle Cost (Excl VAT)	
Total Cost	

**DELIVERY**

Delivery Requirements	
Requested Delivery Date	4 <sup>th</sup> November 2024
Address	

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Contact Name	
Telephone	
Email	

Optional Terms							
MOD	N/A	HMRC	N/A	Scottish Law	N/A	Northern Irish Law	N/A
<b>For and on behalf of the Supplier:</b>				<b>For and on behalf of the Buyer:</b>			
Signature:				Signature:			
Name:				Name:			
Role:				Role:			
Date:				Date:	28th June 2024		

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**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
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

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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**

Total Overall Contract value is **£ 455,271.10** (exc VAT)

**PAYMENT METHOD**

Payment can only be made following satisfactory delivery of goods. Before payment can be considered, each invoice must include a detailed elemental breakdown of goods, associated costs and must include the PO number that the authority will provide at the start of the contract.

**BUYER'S INVOICE ADDRESS:**