

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

Order Form

CALL-OFF REFERENCE: project_18732

THE BUYER: The Home Office acting on behalf of the Secretary of State for the Home Department

BUYER ADDRESS 2 Marsham Street, London SW1P 4DF

THE SUPPLIER: Rygor Commercials Ltd

SUPPLIER ADDRESS: 23 The Broadway, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JX

REGISTRATION NUMBER: 1884237

DUNS NUMBER: 295211486

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms.
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
Lot 2

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	Mercedes
Model Description	315 Van L3 H2 PRO RWD
Transmission	9G-TRONIC auto transmission
Fuel	Diesel
Colour	Black
Optional Extras	As per quote
Conversion details	N/A
Quantity	1

Vehicle Details	
Make	Mercedes
Model Description	315 Van L3 H2 SELECT RWD
Transmission	9G-TRONIC auto transmission
Fuel	Diesel
Colour	Black
Optional Extras	As per quote
Conversion details	N/A
Quantity	2

Vehicle Details	
Make	Mercedes
Model Description	315 Van L2 H2 PRO RWD
Transmission	9G-TRONIC auto transmission
Fuel	Diesel
Colour	Black
Optional Extras	As per quote
Conversion details	N/A
Quantity	1

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Discounted Base Vehicle Price	Redacted
Pricing for other items	
Cost of Optional Extras	As per quote
Conversion Cost	N/A

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Cost of Registration & VED	Crown Exempt
Cost of Delivery	As per quote
Total Vehicles Cost	
Total Cost	£164,847.00 (Ex VAT)

DELIVERY

Delivery Requirements	
Requested Delivery Date	ASAP
Address	Redacted
Contact Name	Redacted
Telephone	Redacted
Email	Redacted

Optional Terms							
MOD		HMRC		Scottish Law		Northern Irish Law	
For and on behalf of the Supplier:				For and on behalf of the Buyer:			
Signature:				Signature:			
Name:				Name:			
Role:				Role:			
Date:				Date:			

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

Purchase Order/Invoice

BUYER'S INVOICE ADDRESS:

Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk and copy luke.jackson@homeoffice.gov.uk

If you are unable to submit invoices by email, please send invoices via post to:
Home Office HO Box 5015 SSCL Phoenix House Newport NP10 8FZ UNITED
KINGDOM