

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

Order Form

CALL-OFF REFERENCE:	TRST3013
THE BUYER:	Department For Transport
BUYER ADDRESS	Great Minster House, 33 Horseferry Road, London, SW1P 4DR
THE SUPPLIER:	FORD MOTOR COMPANY LIMITED
SUPPLIER ADDRESS:	Arterial Road, Laindon, Essex, SS15 6EE
REGISTRATION NUMBER:	00235446
DUNS NUMBER:	216042523
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 **02/03/2023**
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
LOT 1

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	FORD FOCUS ESTATE
Model Description	1.0 EcoBoost Hybrid mHEV 155 Titanium X 5dr Auto / Full sensico premium seat - Ebony with metal grey stitching
Transmission	Automatic
Fuel	Petrol/Hybrid
Colour	Premium paint - Chrome blue
Optional Extras	<ul style="list-style-type: none"> • BSIS (Blind Spot Information system) with Trailer coverage • Detachable trailer coupling includes trailer stability assist • Driver assist pack - Focus Auto • Dynamic matrix LED headlamps including Glare free lighting • Hands free power tailgate • Head up Display • Parking pack – Focus • Premium paint - Chrome blue
Conversion details	N/A
Quantity	2 vehicles

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing (Excl VAT)	
Manufacturers Retail Price	£27,266.67
Percentage Discount Agreed	23%
Discounted Base Vehicle Price	£20,995.34
Pricing for other items (Excl VAT)	
Cost of Optional Extras	£2,711.03
Conversion Cost	£0
Cost of Registration & VED	£235
Cost of Delivery	£0
Total Vehicle Cost (Excl VAT)	
Total Cost	£23,941.37

DELIVERY

Delivery Requirements	
Requested Delivery Date	30/06/2023
Address	REDACTED
Contact Name	REDACTED
Telephone	REDACTED
Email	REDACTED

Optional Terms							
MOD	N/A	HMRC	N/A	Scottish Law	N/A	Northern Irish Law	N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	21/02/2023	Date:	20/02/2023

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
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

Total Overall Contract value is **£47,882.74** (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:

DFT Shared Services Centre
5 Sandringham Park
Swansea
SA7 0EA.

Or via email: **REDACTED**