

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

Order Form

CALL-OFF REFERENCE:	TRSS10157
THE BUYER:	Department for Transport
BUYER ADDRESS:	Government Car Service, 306 St James' Road, London, SE1 5JX
THE SUPPLIER:	Ford Motor Company Limited Trading as Parts Plus UK
SUPPLIER ADDRESS:	ARTERIAL ROAD, LAINDON, ESSEX, ENGLAND SS15 6EE
REGISTRATION NUMBER:	00235446
DUNS NUMBER:	216042523
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **29th July 2022**.

It's issued under the Framework Contract with the reference number RM6060 for the provision of Vehicle Purchase.

CALL-OFF LOT(S): 1

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. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) **RM6060**
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6060
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6060
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6060**

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, 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:

Special Term 1. Order Cancellation

Please note that the following term supersedes that which is stated within Core Term 3.2.11.

1. Order placed and wanting to cancel the same day – can be cancelled if not in “processing”
2. Order placed and back ordered – can be cancelled
3. Order placed for a VIN stamped or VIN specific item – cannot be cancelled

CALL-OFF START DATE: 29th July 2022

CALL-OFF EXPIRY DATE: 28th July 2024

CALL-OFF INITIAL PERIOD: 24 Months (with a 1-year option to extend to 28th July 2025)

CALL-OFF DELIVERABLES:

Supply of parts from Ford Motor Company Limited T/A Partsplus

As a minimum, the below table consists of a list of common spare parts required under this call-off:

PART No	DESCRIPTION
5243186	AIR FILTER
1781215	AIR FILTER
1427928	FUEL FILTER
1318563	FUEL FILTER
2468342	OIL FILTER
1717510	OIL FILTER
5256078	POLLEN FILTER
1315687	POLLEN FILTER
5215216	SPARK PLUG
4948795	SUMP PLUG
1485166	SUMP WASHER
2019816	FRONT BRAKE DISC
1500158	FRONT BRAKE DISC
2241923	FRONT BRAKE PADS
1747043	FRONT BRAKE PADS
2111254	REAR BRAKE DISC
2494035	REAR BRAKE PADS
1756395	REAR BRAKE PADS
5205608	AIR FILTER
2468342	OIL FILTER
5256078	POLLEN FILTER
5158132	SPARK PLUG
4948795	SUMP PLUG
2014119	FRONT BRAKE PADS
5341207	REAR BRAKE PADS
2123401	FRONT WIPER BLADES
2120703	FRONT WIPER BLADES

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is (£15,000) fifteen thousand pounds.

CALL-OFF CHARGES

All changes to the Charges for the Deliverables must use procedures that are equivalent to those in Framework Schedule 3 (Framework Charges)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Supplier invoice against valid Buyer Purchase Order

A copy of the invoice should be sent to the Buyers Authorised Representative.

BUYER'S INVOICE ADDRESS:

Accounts Payable,
DfT Shared Service Centre,
5 Sandringham Park,
Swansea
SA7 0EA.

Or via email to SSa.invoice@sharedservicesarvato.co.uk

BUYER'S AUTHORISED REPRESENTATIVE:

REDACTED

BUYER'S ENVIRONMENTAL POLICY

Not Used

BUYER'S SECURITY POLICY

Not Used

SUPPLIER'S AUTHORISED REPRESENTATIVE**REDACTED****SUPPLIER'S CONTRACT MANAGER****REDACTED****PROGRESS REPORT FREQUENCY**

N/A

PROGRESS MEETING FREQUENCY

On request

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

Partsuplus UK (acting as Supplier's Authorised Representative for the delivery of this call-off)

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts entered under the Framework Contract

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Direct Sales Manager	Role:	Commercial Relationship Manager
Date:	29 th July 2022	Date:	29 th July 2022