

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

Order Form

CALL-OFF REFERENCE: National Highways Asset Delivery Inspector
Vehicle Purchase 2024

THE BUYER: National Highways

BUYER ADDRESS The Cube, 199 Wharfside Street Birmingham, B1
1RN

THE SUPPLIER: Toyota (GB) PLC

SUPPLIER ADDRESS: Great Burgh, Burgh Heath, Epsom, Surrey, KT18
5UX

REGISTRATION NUMBER: 0916634

DUNS NUMBER: 211143706

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms and dated 05/02/2024
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
Lot 1: Purchase of Passenger Cars

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Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	Toyota
Model Description	BZ4X Motion FWD
Transmission	Auto
Fuel	EV
Colour	White
Optional Extras	Rubber Mats, Rear Seat Mounted Huard, Bootliner plus Conversion
Conversion details	Richell Vehicle Conversions Ltd, The Coach House, Threshelfords Business Park Feering, CO5 9SE
Quantity	51 (with the option to order up to 5 additional vehicles upon request prior to 31 March 24).

Call-Off Charges - VEHICLE PRICING

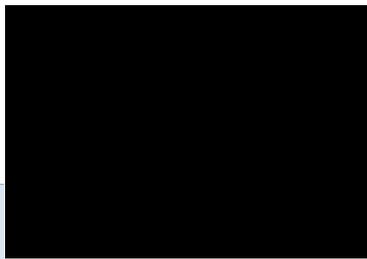
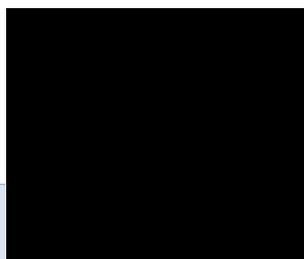
Base Vehicle Pricing	
Manufacturers Retail Price	██████████ (excluding vat)
Percentage Discount Agreed	████
Discounted Base Vehicle Price	██████████ (excluding vat)
Pricing for other items	
Cost of Optional Extras	██████████ (excluding vat)
Conversion Cost	██████████ (excluding vat)
Cost of Registration & VED	████
Cost of Delivery	██████████ (excluding vat)
Total Vehicle Cost	
Total Cost	██████████ (including vat) ██████████ (excluding vat)
Total Cost Inc VAT and Reg fee	██

DELIVERY

Delivery Requirements	
Requested Delivery Date	31 st March 2024
Address	To be confirmed
Contact Name	██████████
Telephone	To be confirmed
Email	██

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:		Signature:	
Name:		Name:	
Role:	Regional Public Sector Manager, South Region	Role:	Senior Procurement Manager
Date:	07/03/2024	Date:	12/03/2024

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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
 - 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.

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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

Payment method – BACS

Company name as shows on Invoice – Toyota (GB) PLC

Name of Bank – [REDACTED]

Account name – [REDACTED]

Bank sort code – [REDACTED]

Account number – [REDACTED]

BUYER'S INVOICE ADDRESS:

Supplier Official Name – Toyota (GB) PLC

Supplier trading/alternative name – Toyota GB PLC

Supplier Address – Great Burgh, Burgh Heath, Epsom, Surrey, KT18 5UX

Supplier Contact Name – [REDACTED]

Supplier contact telephone – [REDACTED]

Primary email – toyotapublicsector@tgb.toyota.co.uk

Remittance email – fleet-accounts@tgb.toyota.co.uk