

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

## Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: Government Car Service, Cabinet Office

BUYER ADDRESS [REDACTED]

THE SUPPLIER: Jaguar Land Rover Limited

SUPPLIER ADDRESS: Abbey Road, Whitley, Coventry, 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 24th November 2025.  
It's issued under the Framework Contract RM6244.

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



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<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED] [REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]

## **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
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.

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

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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**

Payments to be made via BACS.

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, and the details (name and telephone number) of your customer contact (i.e. Contract Manager), and also what is being purchased.

Non-compliant invoices will be sent back to you, which may lead to a delay in payment.