

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

Order Form

CALL-OFF REFERENCE:	TCA 3-7-1460
THE BUYER:	Maritime & Coastguard Agency (MCA)
BUYER ADDRESS	Spring Place, 105 Commercial Road, Southampton, SO15 1EG
THE SUPPLIER:	Hyundai Motor UK Limited
SUPPLIER ADDRESS:	Ground Floor, Birchwood Building, Springfield Drive, Leatherhead, KT22 7LP
REGISTRATION NUMBER:	05446560
DUNS NUMBER:	346407112
SID4GOV ID:	Not Known

APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms and dated 18/08/2025. It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
Lot 4 – Bluelight Cars and Motorcycles (Emergency Services).

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	Hyundai
Model Description	Tucson Premium AWD
Transmission	Automatic
Fuel	PHEV 1.6T 252PS MY25
Colour	White
Optional Extras	Rubber Mats, Metallic Paint, Load Guard, Towbar and Pin, Michelin All-Season tyres
Conversion details	N/A at this time
Quantity	5

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	£35,495.83
Percentage Discount Agreed	£11,536.14
Discounted Base Vehicle Price	£23,959.69 ex VAT
Pricing for other items	
Cost of Optional Extras	£1,473.87
Conversion Cost	N/A at this time.
Cost of Registration & VED	£0.00
Cost of Delivery	£350.00
Total Vehicle Cost	
Total Cost	£30,940.27 inc VAT

DELIVERY

Delivery Requirements	
Requested Delivery Date	November 2025 (exact weekly slot TBC)
Address	Pressfab EVO Limited, Specialist Vehicle Conversions, Unit 19 Barton Industrial Estate, Faldo Road, Barton-Le-Clay, Bedfordshire, MK45 4RP
Contact Name	██████████
Telephone	██████████
Email	██████████@mcga.gov.uk

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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Sales & Marketing Director	Role:	Head of Coastguard Resources HM Coastguard Operations
Date:	5 th September 2025	Date:	5 th September 2025

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

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation. Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:

DFT Shared Service Centre

Arvato Bertelsmann

Sandringham Park

Swnasea Vale

Swansea, Wales

SA7 0EA

Please send invoices electronically to: SSa.invoice@sharedservicesarvato.co.uk ensuring the correct PO is quoted






202450905 - Framework-Schedule-6A CORVs 5 Hyundai Tucson PHEVs

Final Audit Report

2025-09-08

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