

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

Order Form

CALL-OFF REFERENCE:	TRST3012
THE BUYER:	Department For Transport
BUYER ADDRESS	Great Minster House, 33 Horseferry Road, London, SW1P 4DR
THE SUPPLIER:	Jaguar Land Rover Limited
SUPPLIER ADDRESS:	Abbey Road, Whitley, Coventry, England, 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 **13/02/2023**
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
LOT 1

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	LAND ROVER DISCOVERY SPORT
Model Description	SW 1.5 P300e R-Dynamic HSE 5dr Auto [5 Seat]. Windsor Leather - Light oyster/Ebony duotone with light oyster stitch, Ebony/Ebony colour way, Light oyster headlining
Transmission	Automatic
Fuel	Petrol/Plug in Hybrid
Colour	Metallic - Santorini black
Optional Extras	<ul style="list-style-type: none"> 14 way heated and cooled electric front seats with driver memory, 2 way manual headrests and adjustable bolsters + 4 way electric lumbar support 20" gloss dark grey contrast alloy wheels with diamond turned finish - Style 5089 Body coloured roof Light oyster morzine headlining Metallic - Santorini black Premium carpet mats Shadow aluminium trim finisher Standard roof Tyre repair kit Windsor Leather - Light oyster/Ebony duotone with light oyster stitch, Ebony/Ebony colour way, Light oyster headlining
Conversion details	N/A
Quantity	7 vehicles

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing (Excl VAT)	
Manufacturers Retail Price	£45,675.00
Percentage Discount Agreed	8.5%
Discounted Base Vehicle Price	£41,792.62
Pricing for other items (Excl VAT)	
Cost of Optional Extras	£1,361.06
Conversion Cost	£0
Cost of Registration & VED	£55
Cost of Delivery	£0
Total Vehicle Cost (Excl VAT)	
Total Cost	£ 43,208.68

DELIVERY

Delivery Requirements	
Requested Delivery Date	25/10/2023
Address	306 St James's Road, Bermondsey, London SE1 5JX

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Contact Name	REDACTED
Telephone	Tel: REDACTED M: REDACTED
Email	REDACTED

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:	REDACTED			Signature:	REDACTED		
Name:	REDACTED			Name:	REDACTED		
Role:	REDACTED			Role:	REDACTED		
Date:	08/02/2023			Date:	07/02/2023		

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 **£302,460.76** (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**