

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

Order Form

CALL-OFF REFERENCE:	PA0000002774
THE BUYER:	Defence Science and Technology Laboratory
BUYER ADDRESS	Porton Down, Salisbury, Wiltshire, SP4 0JQ
THE SUPPLIER:	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED
SUPPLIER ADDRESS:	Yeoman's Drive, Blakelands, Milton Keynes, Buckinghamshire, MK14 5AN
REGISTRATION NUMBER:	514809
DUNS NUMBER:	210306932
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 **26/11/24**.
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):
Lot 1.

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	SKODA
Model Description	Kodiaq SE L (7 seats) 2.0 TDI 193 PS DSG 4x4
Transmission	Automatic
Fuel	Diesel
Colour	Brilliant Silver Metallic
Optional Extras	External colour, delivery, RFL, FRF
Conversion details	
Quantity	1

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	REDACTED under FOIA Section 43: Commercial Interests
Percentage Discount Agreed	
Discounted Base Vehicle Price	
Pricing for other items	
Cost of Optional Extras	REDACTED under FOIA Section 43: Commercial Interests
Conversion Cost	
Cost of Registration & VED	
Cost of Delivery	
Total Vehicle Cost	
Total Cost	£38,248.60 (inc. VAT)

DELIVERY

Delivery Requirements	
Requested Delivery Date	14/03/25 (sooner if possible)
Address	REDACTED under FOIA Section 40: Personal Information
Contact Name	
Telephone	
Email	

Optional Terms							
MOD	X	HMRC		Scottish Law		Northern Irish Law	

For and on behalf of the Supplier:	For and on behalf of the Buyer:
REDACTED under FOIA Section 40: Personal Information	

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 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)
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

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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

Online BACS payment.

BUYER'S INVOICE ADDRESS:

REDACTED under FOIA Section 40: Personal Information

