

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

Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: Government Car Service

BUYER ADDRESS [REDACTED]

THE SUPPLIER: NISSAN MOTOR (GB) LIMITED

SUPPLIER ADDRESS: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

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 25/09/2025
It's issued under the Framework Contract [REDACTED].

CALL-OFF LOT(S):
Lot 1

Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	[REDACTED]
Model Description	[REDACTED]
Transmission	[REDACTED]
Fuel	[REDACTED]

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 Project Version: v1.0.1 Model Version: v3.8
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Colour	[REDACTED]
Optional Extras	[REDACTED]
Conversion	[REDACTED]
Quantity	1

Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	[REDACTED]
Percentage Discount Agreed	[REDACTED]
Discounted Base Vehicle Price	[REDACTED]
Pricing for other items	
Cost of Optional Extras	£ [REDACTED]
Conversion Cost	Nil
Cost of Registration & VED	£ [REDACTED]
Cost of Delivery	Nil
Total Vehicle Cost	
Total Cost	£ [REDACTED]

Total Contract Value
[REDACTED]

DELIVERY

Delivery Requirements	
Requested Delivery Date	No Later than 07 November 2025
Address	
Contact Name	
Telephone	
Email	

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature: Will be redacted		Signature:	
Name:		Name:	
Role:		Role:	
Date:	29/09/2025	Date:	29/09/2025

Framework Ref:
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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

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

None.

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

Framework Ref: XXXXXXXXXX

Project Version: v1.0.4 Model Version: v3.8

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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
BACS

BUYER'S INVOICE ADDRESS:

Age Group	Percentage
18-24	10%
25-34	25%
35-44	20%
45-54	100%
55-64	10%
65-74	10%
75+	10%

Additionally, copies of invoices should be emailed

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.

Framework Ref: [REDACTED]
Project Version: v1.0.5 Model Version: v3.8



Contract variation template

Version control

Version no.	Changes made	Made by	Date
1.			14/10/2025
2.			
3.			

VARIATION FORM

No of Order Form being varied: 1

Contract Reference: C4483

Variation Form No: 1

BETWEEN:

Government Car Service ("the Customer")

AND

Nissan Motor (GB) Limited ("the Supplier")

1. This Contract is varied as follows and shall take effect on the date signed by both Parties:
2. Words and expressions in this Variation shall have the meanings given to them in this Contract.
3. This Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

This variation shall decrease the total contract value by [REDACTED] (Excluding VAT) to result in the following savings

Original Contract Value	[REDACTED]
Discount to Original Contract Value	[REDACTED]
New Contract Value	£221,385.36 (Excluding VAT)

Signed by an authorised signatory for and on behalf of the Customer

Signature	[REDACTED]
Date	22/10/2025
Name (in Capitals)	[REDACTED]
Address	[REDACTED]

Signed by an authorised signatory to sign for and on behalf of the Supplier

Signature	
Date	17-10-2025
Name (in Capitals)	
Address	