Order Form

CALL-OFF REFERENCE: prj_528

THE BUYER: Department for Business, Energy & Industrial

Strategy

BUYER ADDRESS 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: Dentons and Middle East LLP

SUPPLIER ADDRESS: PO Box 717

London EC4M 7WS England

REGISTRATION NUMBER: 02746217

DUNS NUMBER: 779522056

SID4GOV ID: n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07 July 2022

It's issued under the Framework Contract with the reference number Legal Services Panel RM6179 for the provision of legal advice and services.

CALL-OFF LOT(S):

Lot 2 – Finance and Complex Legal Services

Framework Ref: RM6179

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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. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6179
- 3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6179
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for prj_528

Framework Ref: RM6179

Project Version: v1.0 2

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- Call-Off Schedule 1 (Transparency Reports)
- o Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security) Part A
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 15 (Call-Off Contract Management)
- o Call-Off Schedule 20 (Call-Off Specification)
- Call-Off Schedule 24 (Special Schedule)
- Call-Off Schedule 25 (Secondment Agreement)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6179

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, 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:

CALL-OFF START DATE: 07 July 2022

CALL-OFF EXPIRY DATE: 06 January 2024

CALL-OFF INITIAL PERIOD: 18 Months

Framework Ref: RM6179

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CALL-OFF OPTIONAL EXTENSION PERIOD:

n/a

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

MANAGEMENT OF CONFLICT OF INTEREST

Conflict checks carried out with Supplier

CONFIDENTIALITY

Provisions under the Call-Off Contract.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms, and as amended by the Framework Special Terms.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

VOLUME DISCOUNTS

Where the Supplier provides Volume Discounts, the applicable percentage discount (set out in Table 2 of Annex 1 of Framework Schedule 3 (Framework Prices)) shall automatically be applied by the Supplier to all Charges it invoices regarding the Deliverables on and from the date and time when the applicable Volume Discount threshold is met and in accordance with Paragraphs 8, 9 and 10 of Framework Schedule 3.

REIMBURSABLE EXPENSES

None

Framework Ref: RM6179

Project Version: v1.0 4

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DISBURSEMENTS Not Payable]

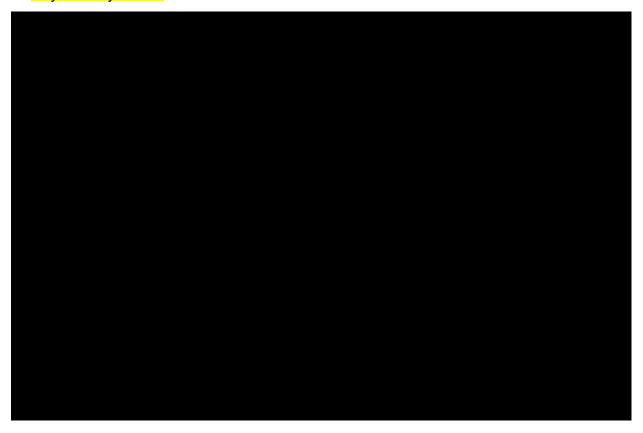
ADDITIONAL TRAINING CHARGE

n/a

SECONDMENT CHARGE

If a Secondee requirement arises during the Contract Period, it can be dealt with using the Variation Procedure and Joint Schedule 2 (Variations)

PAYMENT METHOD Payment by BACS



BUYER'S ENVIRONMENTAL POLICY

[Insert details [Document name] [version] [date] [available online at:] or insert: [Appended at Call-Off Schedule X]]

BUYER'S SECURITY POLICY

[Insert details [Document name] [version] [date] [available online at:]

Framework Ref: RM6179

Project Version: v1.0 5

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or insert: [Appended at Call-Off Schedule X]]

BUYER'S ICT POLICY

To be discussed during contract commencement.

Supplier to host secure data room to which Buyer could upload sensitive documents, at no extra cost.

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT

In line with the Key Performance Indicators

PROGRESS REPORT FREQUENCY

In line with the Key Performance Indicators

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY
In line with the Key Performance Indicators

INSTRUCTIONS

The Supplier shall only accept an instruction for work to be carried out under this Call-off Contract from the following personnel or a person nominated to the Supplier in writing by one of the following:-

Any instruction given from any other person not named or nominated as above shall not be accepted under this Call-off Contract, unless explicitly agreed in advance with the Buyer. Such instruction shall not be deemed as valid and shall be carried out at risk by the Supplier.

KEY STAFF

Framework Ref: RM6179

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n/a

KEY SUBCONTRACTOR(S)

n/a

COMMERCIALLY SENSITIVE INFORMATION

To be discussed during contract commencement and term

SERVICE CREDITS

n/a

ADDITIONAL INSURANCES

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

Framework Ref: RM6179

Project Version: v1.0 7

Call-Off Schedule 5 (Pricing Details)

Framework rates will apply

Call-Off Schedule 20 (Call-Off Specification)

This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyer under this Call-Off Contract



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Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018





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7. Key Performance Indicators (KPIs)



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Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018

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