

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

Order Form

CALL-OFF REFERENCE: C365791

THE BUYER: The Secretary of State for Health and Social Care,
acting as part of The Crown

BUYER ADDRESS Department for Health and Social Care
39 Victoria Street, London, SW1H 0EU

THE SUPPLIER: DAC Beachcroft LLP

SUPPLIER ADDRESS: 25 Wallbrook, London, EC4N 8AE

REGISTRATION NUMBER: OC317852

DUNS NUMBER: 349144563

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dates 01 April 2025.

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 1 – General Legal Advice and Services

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. Framework Special Terms

Framework Ref: RM6179
Project Version: v1.0
Model Version: v3.7

4. The following Schedules in equal order of precedence:

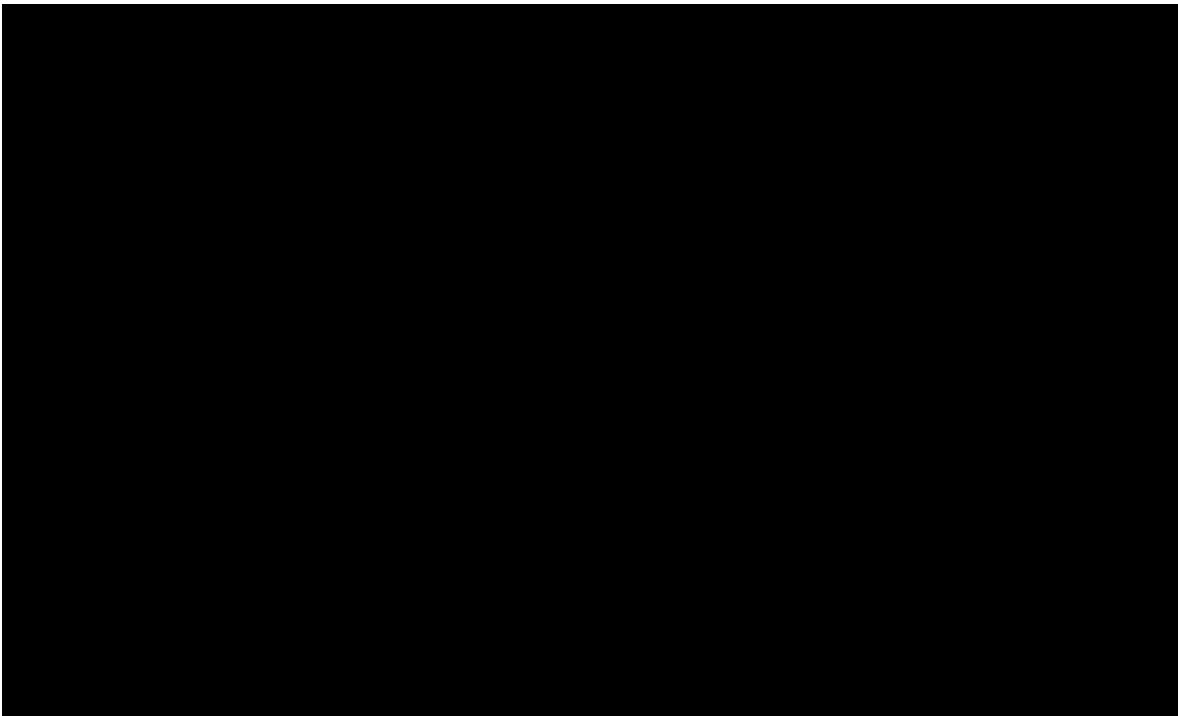
- Joint Schedules for RM6179:
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)

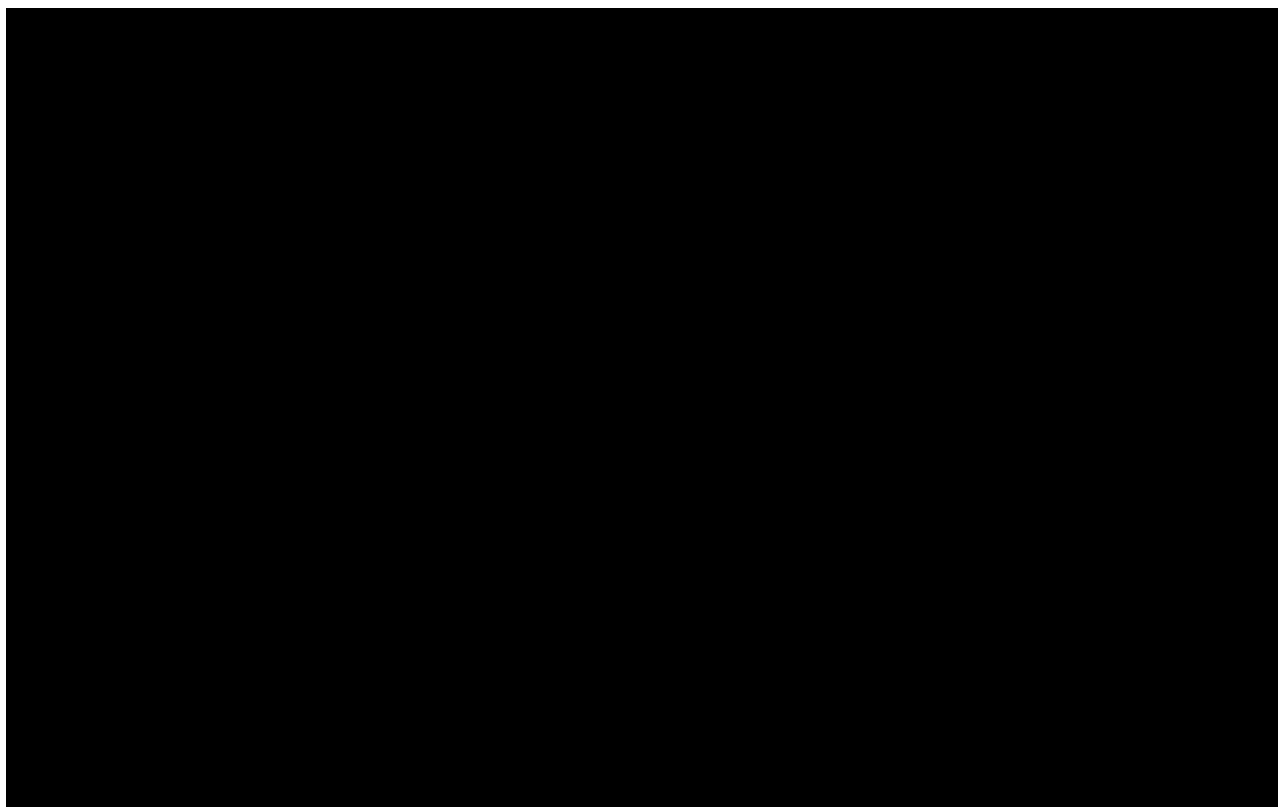
 - Call-Off Schedules for C365791
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 24 (Special Schedule)
5. CCS Core Terms (version 3.0.11)
6. 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: 01 April 2025

CALL-OFF EXPIRY DATE: 31 March 2026

CALL-OFF INITIAL PERIOD: 51 weeks

CALL-OFF DELIVERABLES:

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

MANAGEMENT OF CONFLICT OF INTEREST:

Nothing additional to the CCS Core Terms (Version 3.0.11).

CONFIDENTIALITY:

Nothing additional to the CCS Core Terms (Version 3.0.11).

IPR:

Nothing additional to the CCS Core Terms (Version 3.0.11).

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.

Framework Ref: RM6179

Project Version: v1.0

Model Version: v3.7

Charges used to calculate liability in the first Contract Year are

Recoverable as stated in the Framework Contract

DISBURSEMENTS:

Payable with prior approval

ADDITIONAL TRAINING CHARGE:

Framework Ref: RM6179
Project Version: v1.0
Model Version: v3.7

None

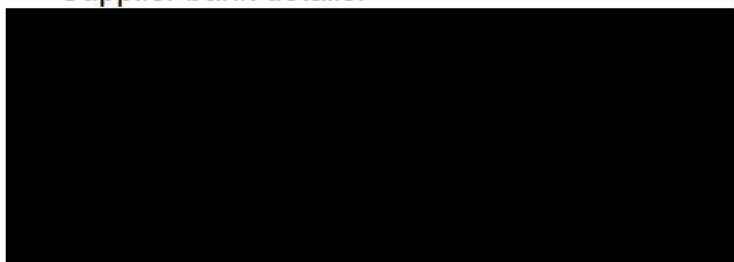
SECONDMENT CHARGE:

Not applicable

PAYMENT METHOD:

All draft invoices, after being verified and approved by the Buyer or their representatives, should be submitted by the Supplier, quoting a valid purchase order number (PO).

Supplier bank details:



BUYER'S INVOICING ADDRESS:

Accounts Payable

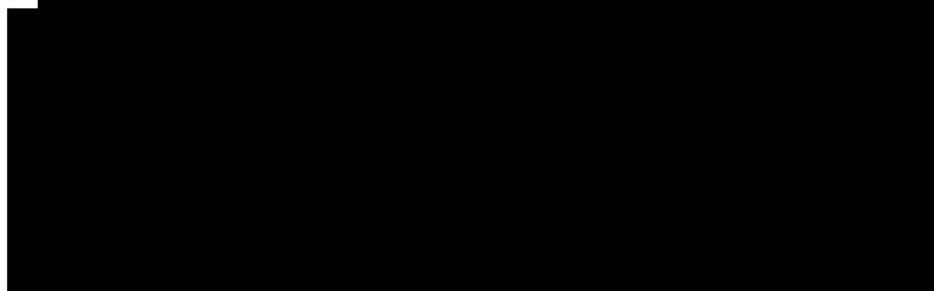
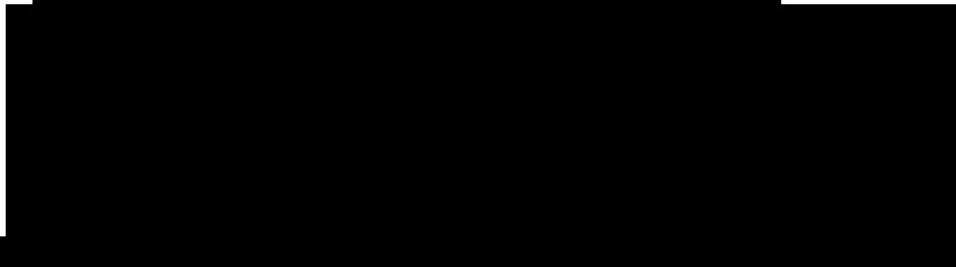


Department for Health and Social Care (DHSC), 39 Victoria Street, London, SW1H 0EU

Final invoices to be submitted in PDF to both the above and
for prompt payment.



BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY:

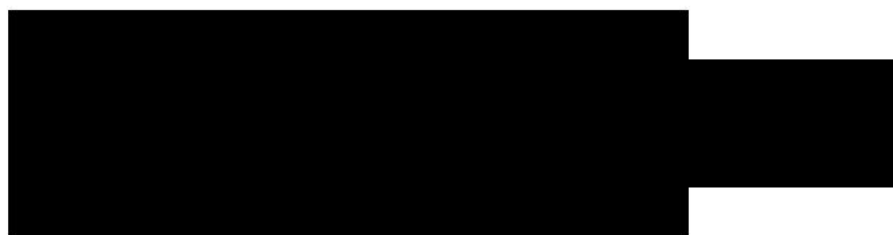
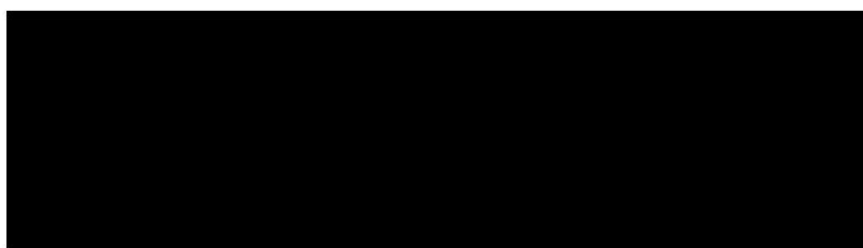
Available on request

BUYER'S SECURITY POLICY:

Available on request

BUYER'S ICT POLICY:

Available on request



PROGRESS REPORT:

The Supplier shall prepare, at no cost to the Buyer, a summary report setting out:

- A brief update on the status of each matter on which the supplier is instructed by the Buyer under this Call Off Contract; and
- A WIP report detailing:
 1. the charges billed to date on each matter;
 2. the work completed for each matter; and
 3. the total spend to date across all matters

This will be provided as required by each instructing GLD Lead on their respective matters.

PROGRESS REPORT FREQUENCY:

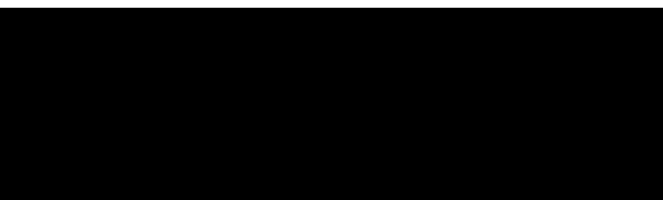
The Supplier shall prepare progress report "WIP"s as required and on request.

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY:

To be agreed with the Supplier (as required)

KEY STAFF:





KEY SUBCONTRACTOR(S):

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION:

As per Schedule 4

SERVICE CREDITS:

Not applicable

ADDITIONAL INSURANCES:

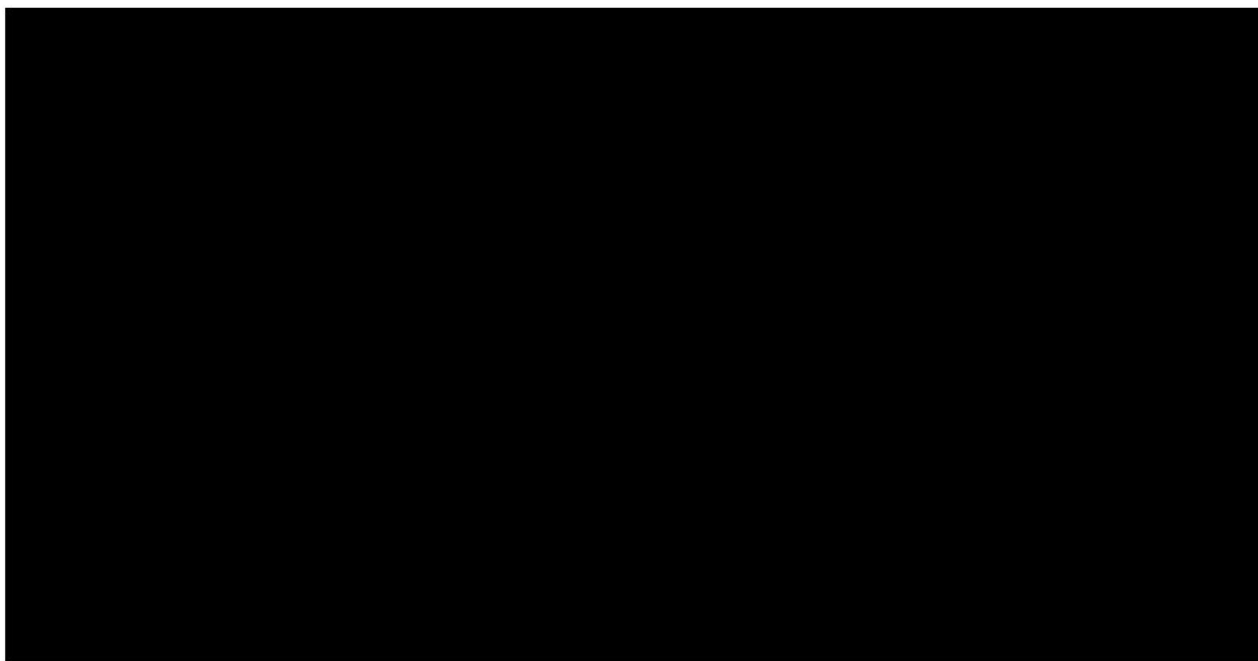
Not applicable

GUARANTEE:

Not applicable

SOCIAL VALUE COMMITMENT:

Not applicable



Schedules:

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