

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

Order Form

CALL-OFF REFERENCE: UKSAC25_0072
THE BUYER: The Secretary of State for Science, Innovation and Technology, acting through the UK Space Agency

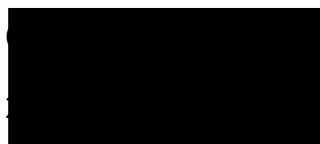
BUYER ADDRESS UK Space Agency
Quad 2
Harwell Science & Innovation Campus
Rutherford Avenue
Harwell, Didcott
OX11 0GD

THE SUPPLIER: Ashurst LLP

SUPPLIER ADDRESS: 1 Duval Square,
London Fruit And Wool Exchange
London
E1 6PW

REGISTRATION NUMBER:

DUNS NUMBER:



APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th August 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 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 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 RM6179

Call-Off Schedule 2 (Staff Transfer)

Call-Off Schedule 5 (Pricing Details)]

Call-Off Schedule 6 (ICT Services)]

Call-Off Schedule 7 (Key Supplier Staff)]

Call-Off Schedule 9 (Security)]

Call-Off Schedule 20 (Call-Off Specification)]

4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6179
6. Call-Off Schedule 4 (Call-Off Tender)

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

none

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ALL-OFF START DATE: **15th August 2025**

CALL-OFF EXPIRY DATE: **[5th October 2025]**

CALL-OFF INITIAL PERIOD: **[2 Months]**

CALL-OFF DELIVERABLES

The Buyer is entitled to 2 hours of free initial consultation and legal advice with each Order in accordance with Paragraph 5.2 of Framework Schedule 1 (Specification).

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

MANAGEMENT OF CONFLICT OF INTEREST

In alignment with Clause 32 of the Core Terms

CONFIDENTIALITY

In alignment with clause 25 of the Core Terms

IPR

In Alignment with Clause 9 of the Core Terms

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£75,000.00 inc VAT**

In accordance with Clause 11.6 the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million excl VAT

CALL-OFF CHARGES

The total value of the contract is £75,000.00 Inc VAT

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.

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REIMBURSABLE EXPENSES

None

DISBURSEMENTS

Not Payable

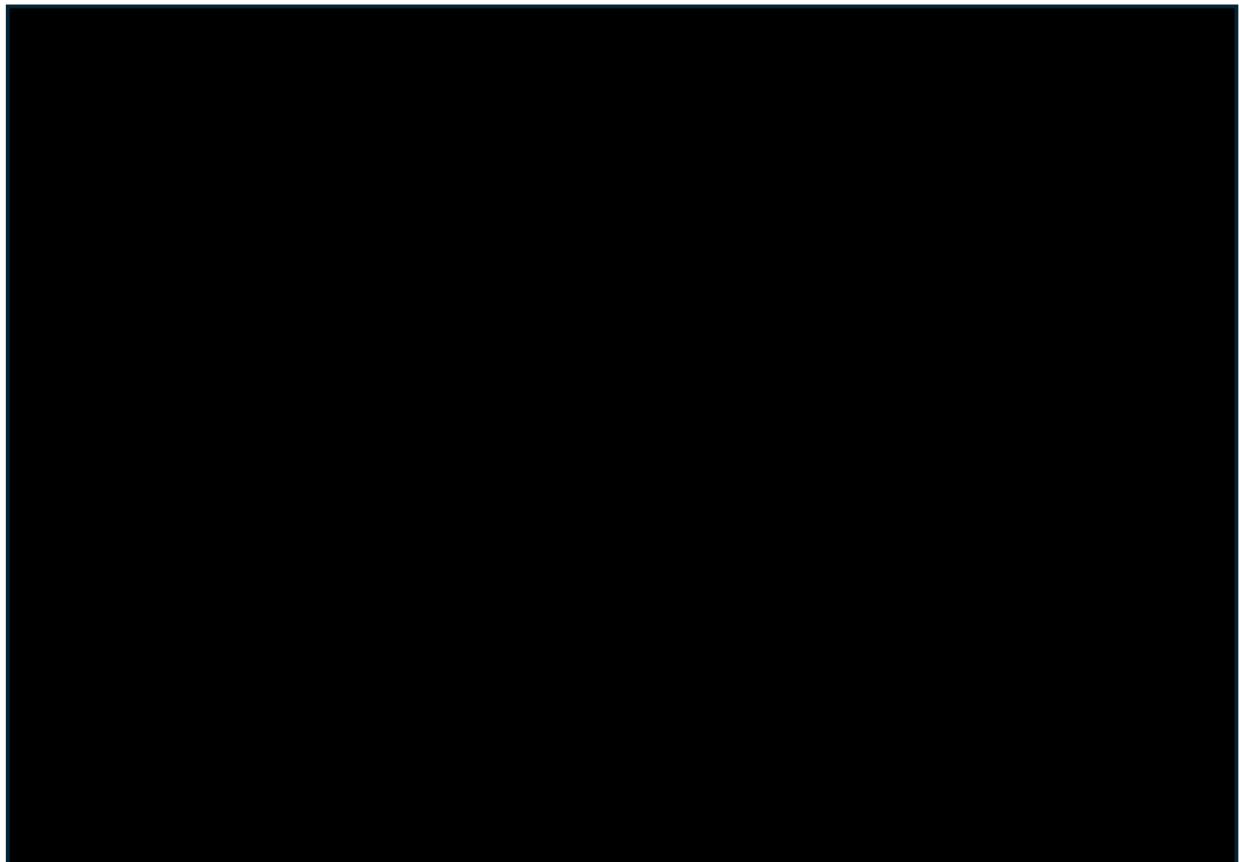
ADDITIONAL TRAINING CHARGE

None

SECONDMENT CHARGE

None

PAYMENT METHOD



BUYER'S ENVIRONMENTAL POLICY

UKSA align to the Greening Government Commitments (GGCs) framework – see link for further details:-

[UK Space Agency Annual Report 2023-2024 - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/118444/UK_Space_Agency_Annual_Report_2023-2024.pdf)

BUYER'S SECURITY POLICY

[Security policy framework: protecting government assets - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/118444/Security_policy_framework_protecting_government_assets.pdf)

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BUYER'S ICT POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

Jacob Gold

jacob.gold@ashurst.com

1 Duval Square,

London Fruit And Wool Exchange

London

E1 6PW

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT

Work in Progress reporting

PROGRESS REPORT FREQUENCY

Fortnightly

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

Work in Progress Meetings, weekly and ad hoc as needed

KEY STAFF

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint schedule 4 (commercially sensitive information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

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GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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