Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/23/1557

THE BUYER: NHS Derby and Derbyshire Integrated Care Board

BUYER ADDRESS Scarsdale, Nightingale Close, Off Newbold Road,

Chesterfield S41 7PF

THE SUPPLIER: [Capsticks Solicitors LLP]

SUPPLIER ADDRESS: [1 St George's Road, London, SW19 4DR]

REGISTRATION NUMBER: [OC340360]

DUNS NUMBER: [211381866]

SID4GOV ID: 556142]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the 2nd of August 2023

It's issued under the Framework Contract with the reference number RM6240 for the provision of Public Sector Legal Services.

CALL-OFF LOT(S):

Lot 2a

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 includes the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6240
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6240

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- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6240
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - o Call-Off Schedule 3 (Continuous Improvement)
 - o Call-Off Schedule 20 (Call-Off Specification)
 - o CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6240
- 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: 8th of September 2023

CALL-OFF EXPIRY DATE: 7th of September 2028

CALL-OFF INITIAL PERIOD: 3 years (option to extend for a further two

years, 1 + 1)

CALL-OFF DELIVERABLES



MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

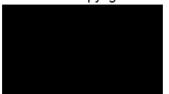
The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

CALL-OFF CHARGES

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REIMBURSABLE EXPENSES

None

DISBURSEMENTS

Not Payable

ADDITIONAL TRAINING CHARGE

N/A

SECONDMENT CHARGE

N/A

PAYMENT METHOD

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

BUYER'S INVOICE ADDRESS:

NHS Derby and Derbyshire Integrated Care Board QJ2 PAYABLES NO45 PO BOX 312 Leeds LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Risk Management & Legal Assurance Manager

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Senior Partner]

SUPPLIER'S CONTRACT MANAGER

[Partner]

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SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

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).

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Partner	Role:	Director of Corporate Delivery
Date:	14 August 2023	<mark>Date:</mark>	17 August 2023

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