Order Form

CALL-OFF REFERENCE: 711476450

THE BUYER: Redacted under FOIA Section 40, Personal Information

BUYER ADDRESS Redacted under FOIA Section 40, Personal Information

THE SUPPLIER: DLA Piper UK LLP

SUPPLIER ADDRESS: 160 Aldersgate Street, London, EC1A 4HT

REGISTRATION NUMBER: OC307847

DUNS NUMBER: **73-862-3557**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11.04.2024 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

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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. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6179
 - 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
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 17 (MOD Terms)
 - o Call-Off Schedule 20 (Call-Off Specification)
 - o 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: 11.04.2024

CALL-OFF EXPIRY DATE: On completion of the Deliverables

CALL-OFF INITIAL PERIOD: 6 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).

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Confirmation of Call-Off Deliverables and Specification to be completed with DLA PIPER UK LPP in the introductory meeting. Call-Off Schedule 20 to detail the output from the meeting and to be approved by both parties.

Redacted under FOIA Section 43, Commercial interests

MANAGEMENT OF CONFLICT OF INTEREST

The signing of this Call-Off Order Form commit the supplier to inform an Authorised Individual immediately of any actual, potential or perceived conflicts of interest arise in the future,

CONFIDENTIALITY

As per CCS terms.

IPR

MOD Intellectual Property Rights DEFCONS 632 and 703

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 £1,000,000.00 (Ex VAT) Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

The Total Limit of Liability for this contract is £1,000,000.00 (inc VAT)

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

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier.

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

DISBURSEMENTS

Not Payable

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ADDITIONAL TRAINING CHARGE

Not Applicable

SECONDMENT CHARGE

Not Applicable

PAYMENT METHOD

All payments will be enabled using the Ministry of Defence's Contract Purchasing and Finance system and Exostar.

BUYER'S ADDRESS:

Main Building, Whitehall, London SW1A 2HB

BUYER'S AUTHORISED REPRESENTATIVE

Redacted under FOIA Section 40, Personal Information

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Schedule 9 - Long Form Security Requirement shall apply.

All advisors working on this project should hold valid Security Clearance at SC level or above.

BUYER'S ICT POLICY

In line with CCS terms. The Authority require the Supplier to hold and upkeep the Cyber Essential Accreditation.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted under FOIA Section 40, Personal Information

SUPPLIER'S CONTRACT MANAGER

Redacted under FOIA Section 40, Personal Information

PROGRESS REPORT

Bi-Weekly Progress Reports. Detail of reports to be decided between the programme team and DLA Piper.

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

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Last week of every month.

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

None anticipated.

COMMERCIALLY SENSITIVE INFORMATION

DLA Piper charging rates

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees to deliver the Social Value Commitment as part of the CCS Framework.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted under FOIA Section 40, Personal Information	Signature:	Redacted under FOIA Section 40, Personal Information
Name:	Redacted under FOIA Section 40, Personal Information	Name:	Redacted under FOIA Section 40, Personal Information
Role:	Partner	Role:	Commercial Business Partner
Date:	16 April 2024	Date:	16 th April 2024