

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

CCUS Development – Legal Advisory Support

Order Form

CALL-OFF REFERENCE:	prj_688
THE BUYER:	Department for Business, Energy & Industrial Strategy
BUYER ADDRESS	1 Victoria Street, London, SW1H 0ET
THE SUPPLIER:	Ashurst LLP
SUPPLIER ADDRESS:	London Fruit & Wool Exchange 1 Duval Square London E1 6PW
REGISTRATION NUMBER:	OC330252
DUNS NUMBER:	N/A
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13 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

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 itt_9362

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 4 (Call Off Tender)
- 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)
- 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
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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: 18 July 2022

CALL-OFF EXPIRY DATE: 17 July 2026

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL
EXTENSION PERIOD: 24 Months

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)
See detail ins Call-Off Schedule 4 (Call-Off Tender)

MANAGEMENT OF CONFLICT OF INTEREST

Declaration of no conflict provided at tender stage.

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

DISBURSEMENTS

As above

ADDITIONAL TRAINING CHARGE

n/a

SECONDMENT CHARGE

If a Secondment requirement arises during the Contract Period, the Variation Procedure and Joint Schedule 2 (Variations) shall apply

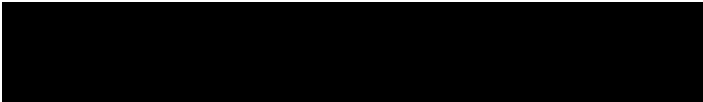
PAYMENT METHOD

Payment by BACS

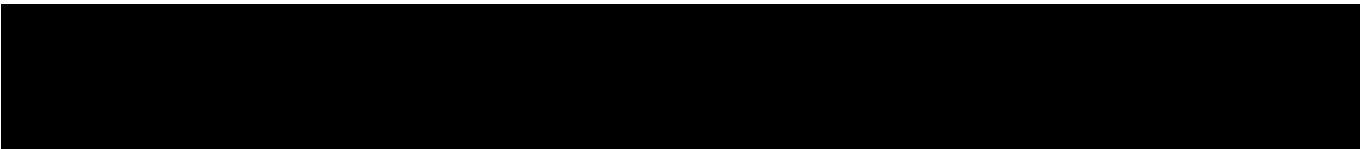
BUYER'S INVOICING ADDRESS:

UKSBS
Polaris House
North Star Avenue
Swindon
SN2 1FF

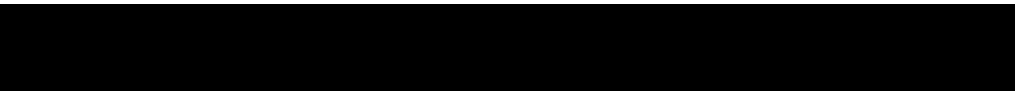
BUYER'S AUTHORISED REPRESENTATIVE
Estelle Watts



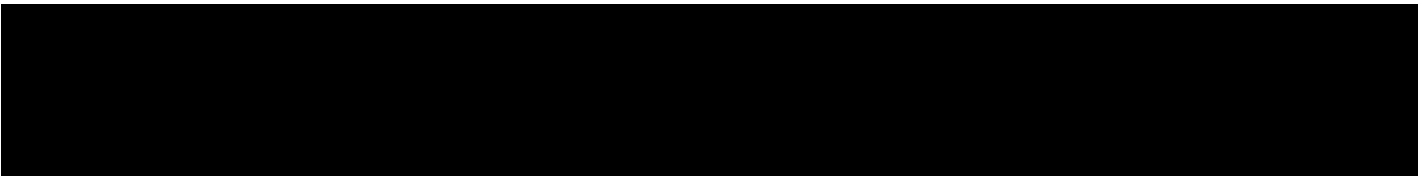
BUYER'S ENVIRONMENTAL POLICY



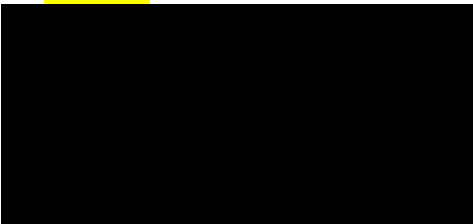
BUYER'S SECURITY POLICY



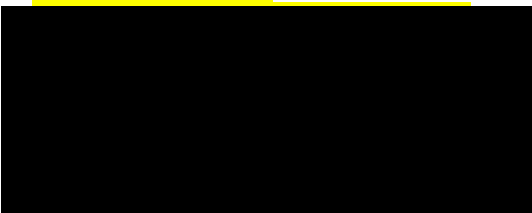
BUYER'S ICT POLICY



SUPPLIER'S AUTHORISED REPRESENTATIVE
Philip Vernon



SUPPLIER'S CONTRACT MANAGER
Megan Caulfield
Senior Associate



PROGRESS REPORT

In line with the Key Performance Indicators

PROGRESS REPORT FREQUENCY

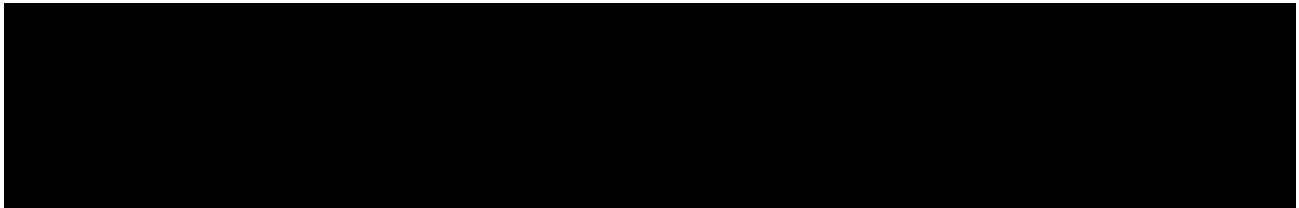
In line with the Key Performance Indicators

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

n/a

KEY SUBCONTRACTOR(S)

n/a

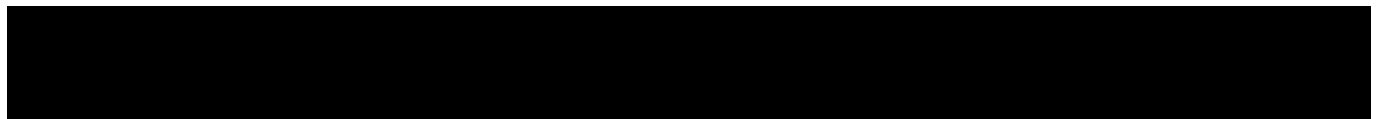
COMMERCIALLY SENSITIVE INFORMATION



SERVICE CREDITS

n/a

ADDITIONAL INSURANCES



GUARANTEE

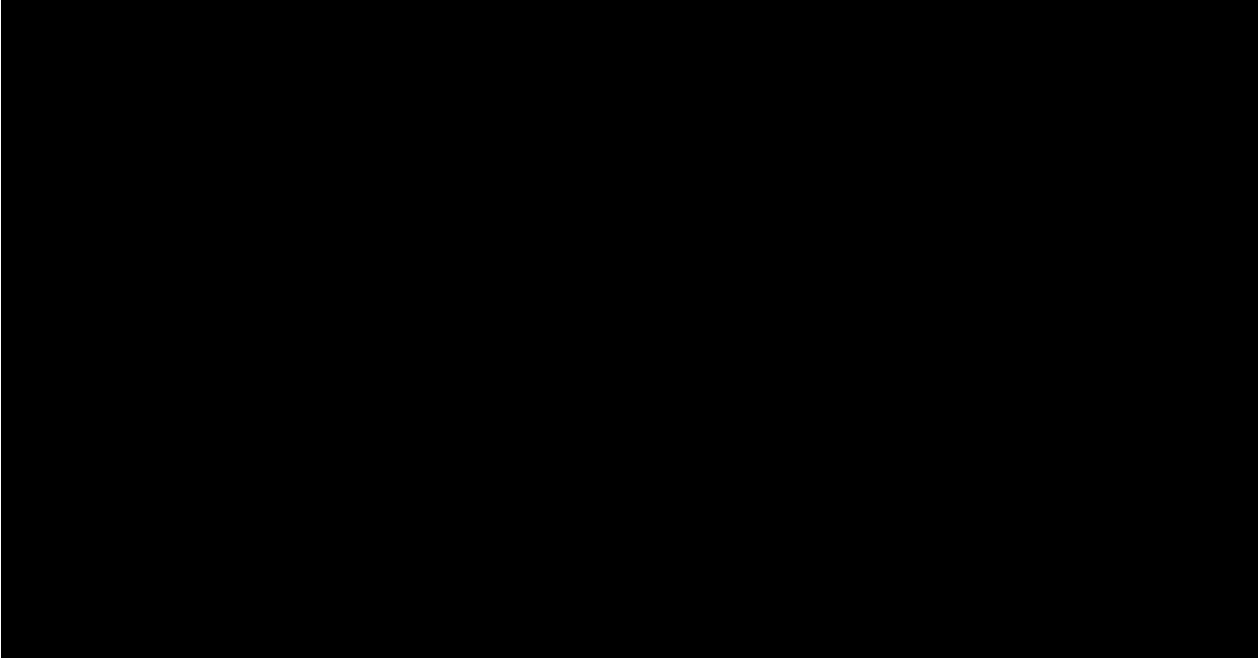
Not applicable

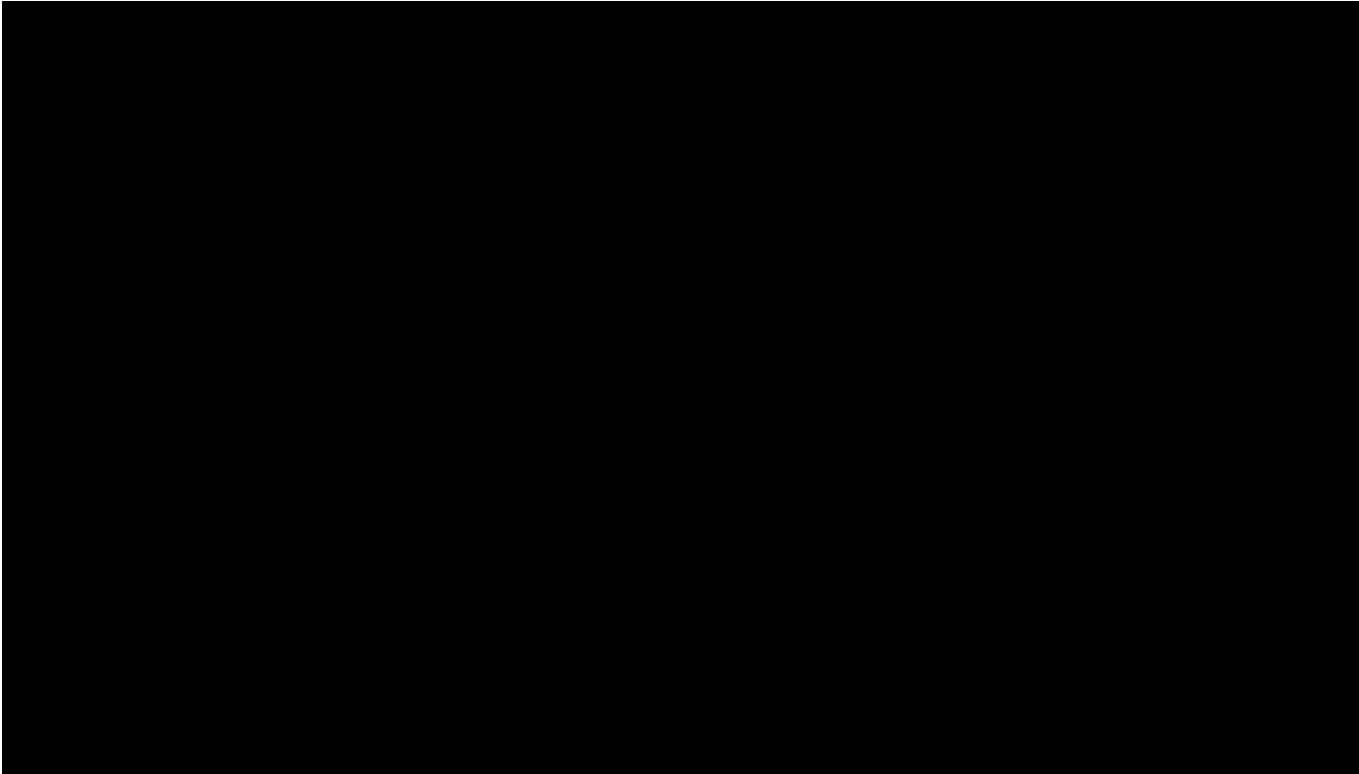
SOCIAL VALUE COMMITMENT

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)

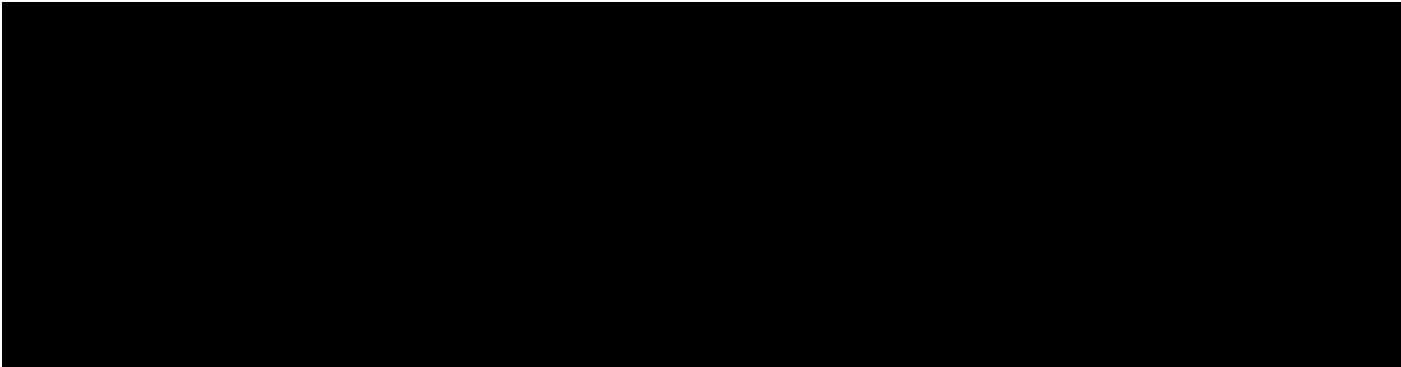
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Call-Off Schedule 4 (Call Off Tender)



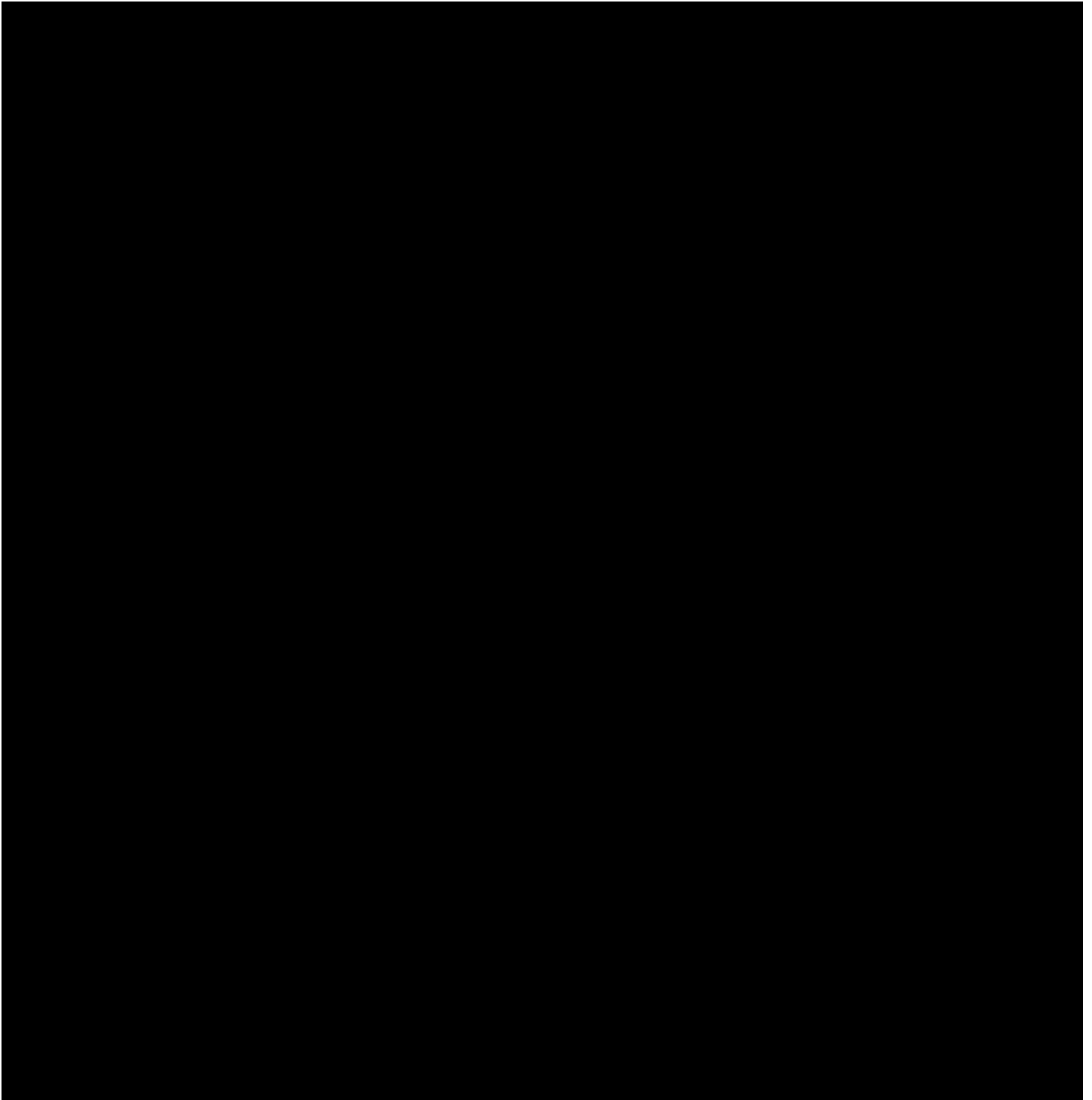


Call-Off Schedule 5 (Pricing Details)

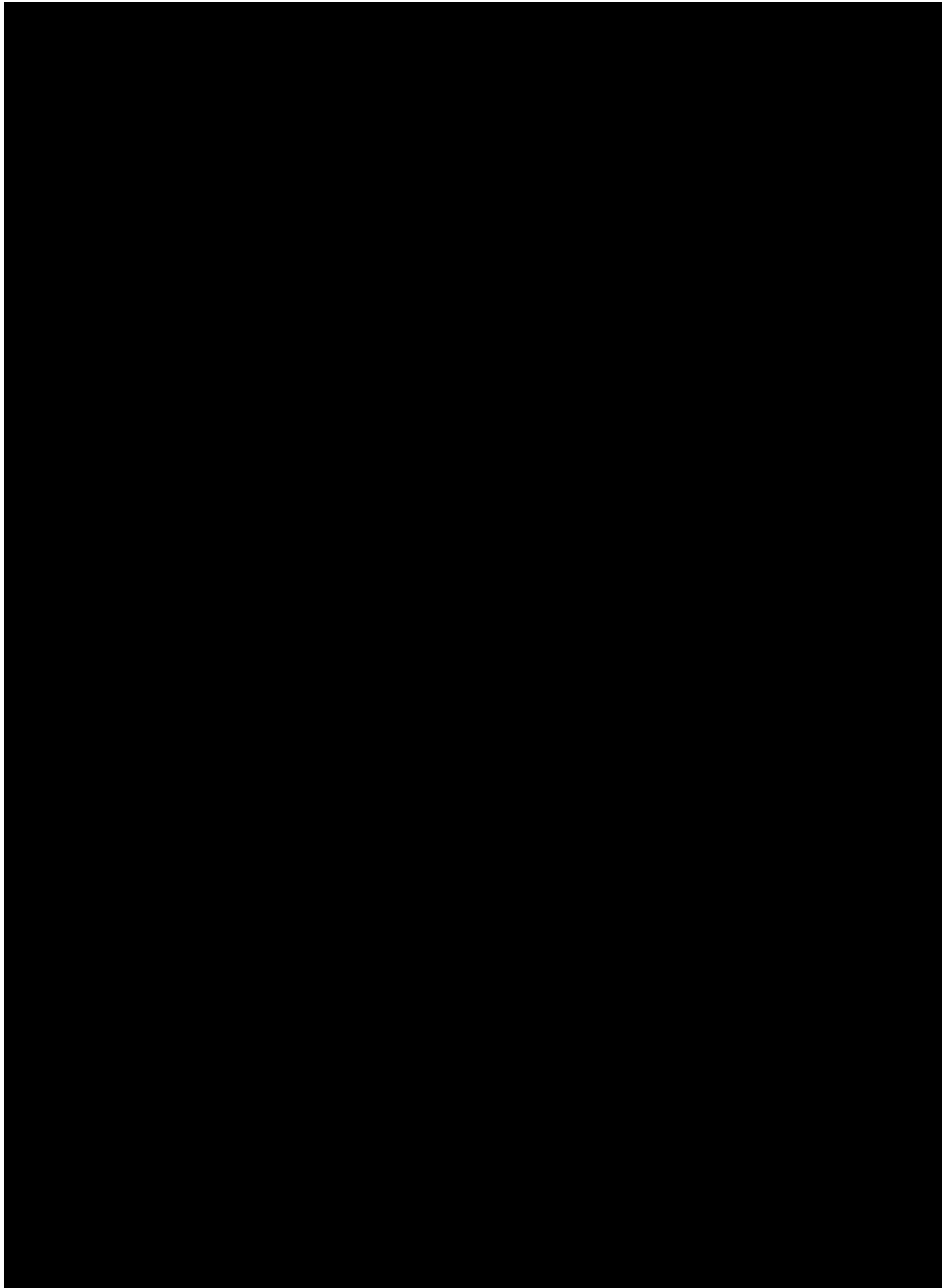


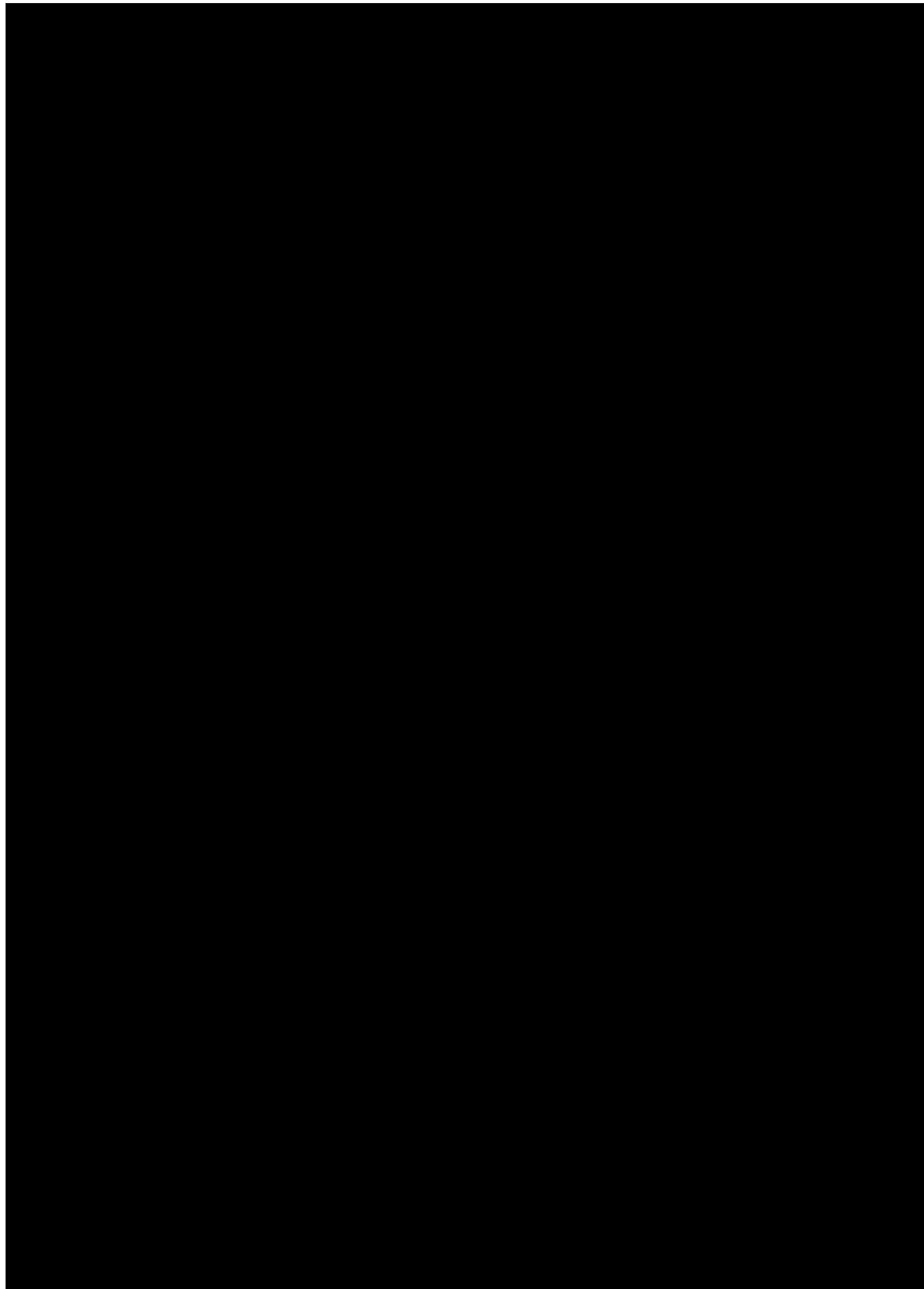
Call-Off Schedule 20 (Call-Off Specification)

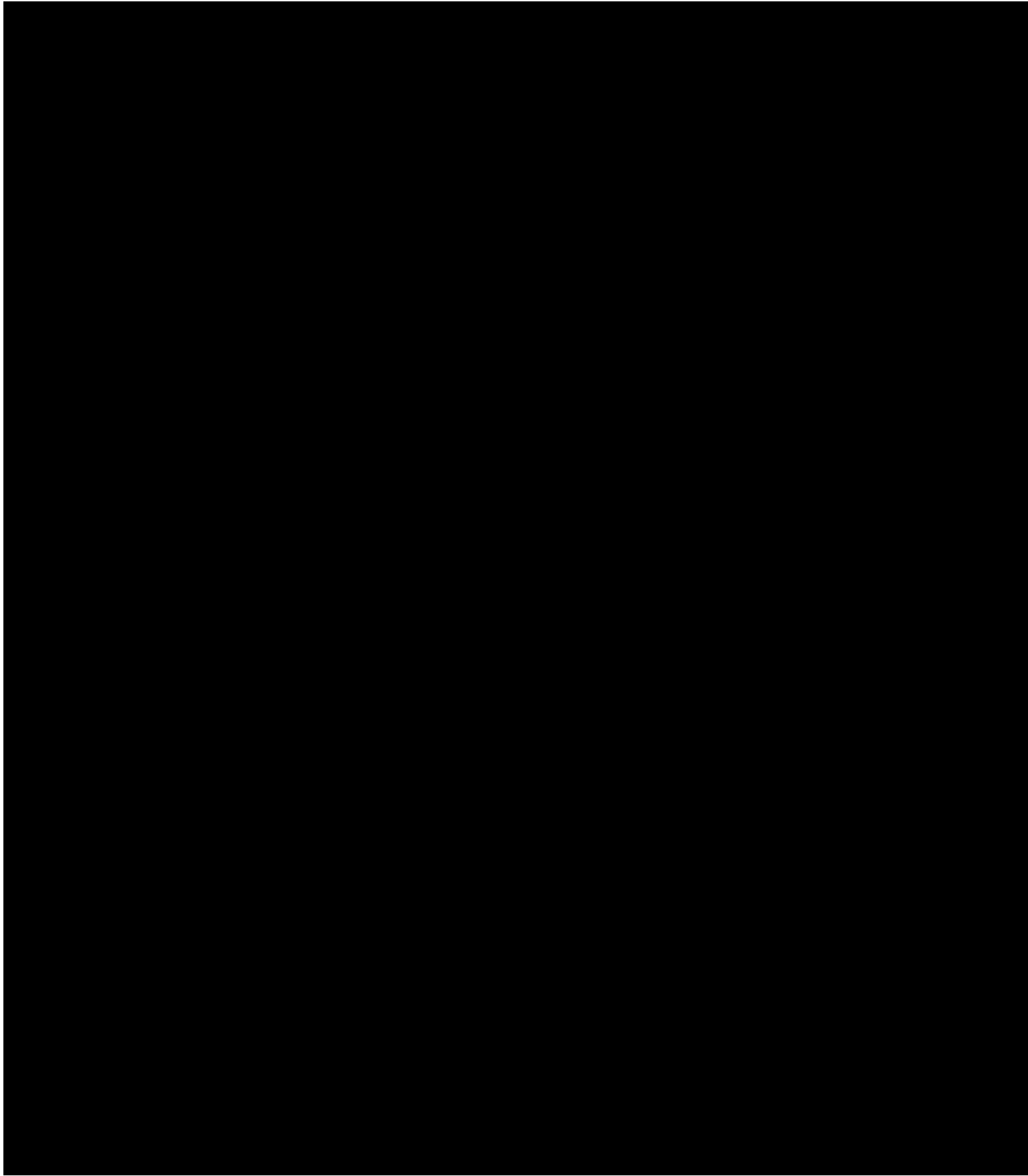
This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyer under this Call-Off Contract



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For and on behalf of the Supplier:	For and on behalf of the Buyer:
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