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

**Order Form**

**[REDACTED]**

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables identified on this Order Form and shall be effective from the date that both the Buyer and the Supplier have signed and dated this Order Form in one or more counterparts.

It is a Call-Off Contract 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, in the following order of precedence:

1. This Order Form including the Call-Off Special Terms and the Call-Off Schedules listed below, in equal order of precedence
2. Joint Schedule 1(Definitions and Interpretation)
3. Framework Incorporated Terms and Framework Special Terms as set out in the Framework Award Form
4. The following Joint 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)

1. CCS Core Terms (version 3.0.11)
2. Joint Schedule 5 (Corporate Social Responsibility)

All documents can be found at: <https://www.crowncommercial.gov.uk/agreements/RM6179>

No other Supplier terms form part of the Call-Off Contract, including any terms written on the back of or added to this Order Form.

**[REDACTED]**

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| --- |
| GENERAL  The Supplier’s advice and services are for the Buyer’s benefit only in connection with the particular work that the Buyer instructs the Supplier to do. Unless agreed otherwise in writing, the Supplier’s advice is not intended to be used or relied upon by anyone else, or for a different purpose. The Buyer should not, therefore, disclose the Supplier’s advice to anyone else without the Supplier’s consent or rely on it in connection with any other matter.  The Supplier will take instructions from the contact(s) named in this Order Form, as confirmed by the Buyer. The Supplier may also take instructions from and provide advice in this matter to other individuals within the Buyer’s organisation.  The Supplier’s bank account details are unlikely to change. Should the Buyer receive any suspicious correspondence the Supplier shall contact the Buyer on a verified number. Numbers can be verified on the Supplier’s website, or by contacting the Supplier using the details set out in the Solicitors Register hosted on the Solicitors Regulation Authority website.  TOTAL ESTIMATED CHARGE FOR LEGAL SUPPORT  Up to £110,000 plus VAT. |

**CALL-OFF SCHEDULES**

The following Call-Off Schedules are incorporated into this Call-Off Contract, as amended or supplemented as follows:

|  |
| --- |
| CALL-OFF SCHEDULE 1 (TRANSPARENCY REPORTS)  Annex 1: List of Transparency Reports and/or other reports |
| CALL-OFF SCHEDULE 2 (STAFF TRANSFER)  No transfer at the start - Parts C, D and E apply |
| CALL-OFF SCHEDULE 3 (CONTINUOUS IMPROVEMENT) |
| [CALL-OFF SCHEDULE 4 (CALL-OFF TENDER)] |
| [CALL-OFF SCHEDULE 5 (PRICING DETAILS)] |
| CALL-OFF SCHEDULE 7 (KEY SUPPLIER STAFF) |
| CALL-OFF SCHEDULE 17 (MOD TERMS) |
| CALL-OFF SCHEDULE 24 (SPECIAL SCHEDULE) |

**[REDACTED]**