

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

Order Form

CALL-OFF REFERENCE:	PRO_5528 LEGAL SERVICES - BANK HOURS
THE BUYER:	The Secretary of State for Health and Social Care, acting as part of The Crown, through the UK Health Security Agency (UKHSA)
BUYER ADDRESS	Nobel House, 17 Smith Square, London SW1P 3HX
THE SUPPLIER:	TLT Solicitors LLP
SUPPLIER ADDRESS:	One Redcliff Street Bristol BS1 6TP
REGISTRATION NUMBER:	OC308658
DUNS NUMBER:	73-928-1603
SID4GOV ID:	Not known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24th June 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 1 – General Legal Advice and Services

Framework Ref: RM6179

Project Version: v1.0

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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)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

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- Call-Off Schedules for **PRO 5528**

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 3 (Continuous Improvement)
- 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:

None.

CALL-OFF START DATE: **1st April 2022**

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CALL-OFF EXPIRY DATE: 30th June 2022

CALL-OFF INITIAL PERIOD: 3 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).

MANAGEMENT OF CONFLICT OF INTEREST

Nothing additional to the CCS Core Terms (Version 3.0.11).

CONFIDENTIALITY

Nothing additional to the CCS Core Terms (Version 3.0.11).

IPR

Nothing additional to the CCS Core Terms (Version 3.0.11).

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 £200,000.00 (ex VAT).

CALL-OFF CHARGES

The Charges for the Deliverables, including pricing mechanism and unit are on a Capped Price of £200,000.00 ex VAT

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

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None

DISBURSEMENTS

Not Payable

ADDITIONAL TRAINING CHARGE

None

SECONDMENT CHARGE

None

PAYMENT METHOD

BACs or alternative payment method as agreed between the Contracting Authority and the Agency. Standard 30 days payment terms

BUYER'S INVOICING ADDRESS:

Accounts Payable

UKHSA

Manor Farm Road

Porton Down

Salisbury

SP4 0JG

E: [REDACTED]

Also email to [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available on request

BUYER'S SECURITY POLICY

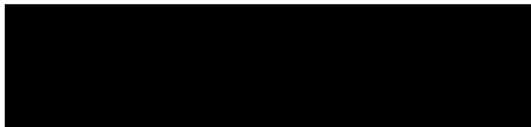
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Available on request

BUYER'S ICT POLICY

Available on request

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT

Not Applicable.

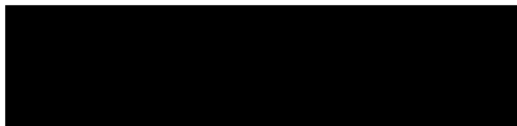
PROGRESS REPORT FREQUENCY

Not Applicable.

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

Not Applicable.

KEY STAFF



KEY SUBCONTRACTOR(S)

Not Applicable.

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information
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SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

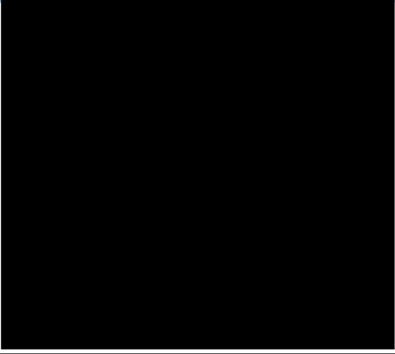
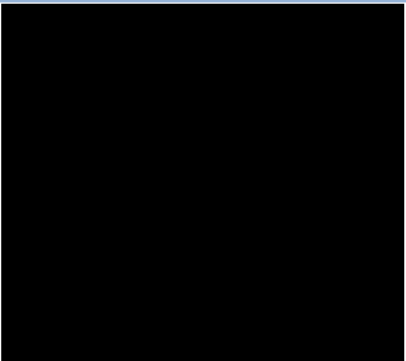
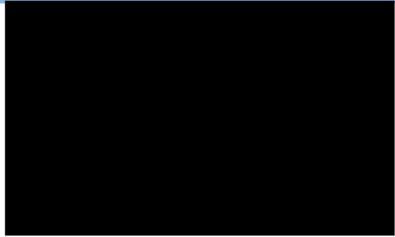
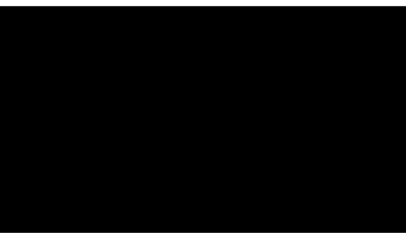

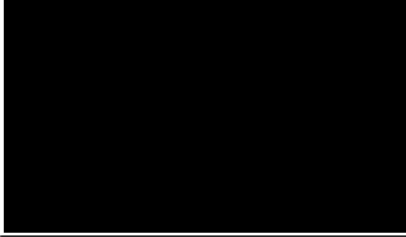
GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	29/06/2022	Date:	18/07/2022

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Model Version: v3.7