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

Order Form

CALL-OFF REFERENCE: RM6226 Direct Award

THE BUYER: AHDB

BUYER ADDRESS Middlemarch Business Park, Siskin Parkway East,

Coventry, CV3 4PE

THE SUPPLIER: Shakespeare Martineau LLP

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT - RM6226

This Order Form is for the provision of the Call-Off Deliverables and dated 2nd May 2024.

It's issued under the Framework Contract with the reference number RM6226 Framework Contract Reference number for the provision of Debt Resolution Services (Lot 6).

CALL-OFF LOT(S): Lot number - Lot 6

Framework Ref: RM6226 Debt Resolution Services

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

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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) **RM6226** framework reference number
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6226
 - Joint Schedule 2 (Variation Form and Change Control Procedure)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6226
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 21 (Northern Ireland Law)
- 5. CCS Core Terms (version 3.0.11)
- Joint Schedule 5 (Corporate Social Responsibility) RM6226 framework reference number
- 7. 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

[None]

CALL-OFF START DATE: 7th May 2024

CALL-OFF EXPIRY DATE: 6th May 2025

CALL-OFF INITIAL PERIOD: 1 year

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

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CALL-OFF OPTIONAL EXTENSION PERIOD 1+1+1+1

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)



Schedule 20 Specification

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 difficult to determine as it will be based on the work processed at the time and how many cases are being worked on and under review.

CALL-OFF CHARGES

Shakespeare Martineau LLP vn into the categories :	Supplier to complete with the name of the contracting company. suggested. Price (£) Please see below
Martineau LLP wn into the categories	contracting company. suggested. Price (£)
Martineau LLP wn into the categories	contracting company. suggested. Price (£)
	Price (£) Please see below
	Price (£) Please see below
	Price (£) Please see below
ixed cost per item	Please see below
	Please see below
	Please see below
	Diagonasa kalaw
	Diagonasa kalaw
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	Diagram and heless
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Jnit	Price (£)
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Charges for the Deliverables as mentioned above.

The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

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- [Indexation]
- [Specific Change in Law]

REIMBURSABLE EXPENSES Only if discussed and agreed prior with AHDB

PAYMENT METHOD BACS

BUYER'S INVOICE ADDRESS:

AHDB

Middlemarch Business Park, Siskin Parkway East, Coventry, CV3 4PE



BUYER'S AUTHORISED REPRESENTATIVE Same as above

BUYER'S ENVIRONMENTAL POLICY -Not Applicable

BUYER'S SECURITY POLICY - Not applicable



PROGRESS REPORT FREQUENCY

No specific requirements, but as agreed on individual instructions with AHDB

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter or as discussed and agreed between Supplier and Buyer

KEY STAFF

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KEY SUBCONTRACTOR(S) Name (Registered name if registered): Registration number (if registered): Role of Subcontractor:	
Key Subcontractor 2 Name (Registered name if registered): Registration number (if registered): Role of Subcontractor:	
Key Subcontractor 3 Name (Registered name if registered): Registration number (if registered): Role of Subcontractor:	
Key Subcontractor 4 Name (Registered name if registered): Registration number (if registered): Role of Subcontractor:	

COMMERCIALLY SENSITIVE INFORMATION

Applicable on individual instructions, where commercially sensitive information may be shared between the Buyer and the Supplier

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

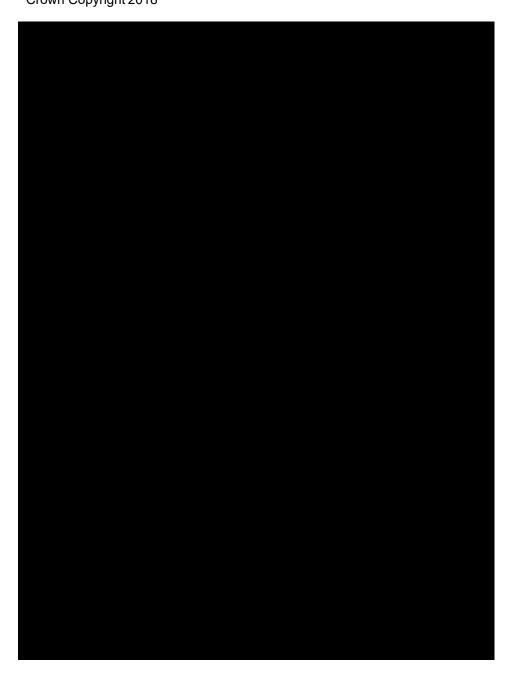
GUARANTEE Not applicable

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:		Date:	

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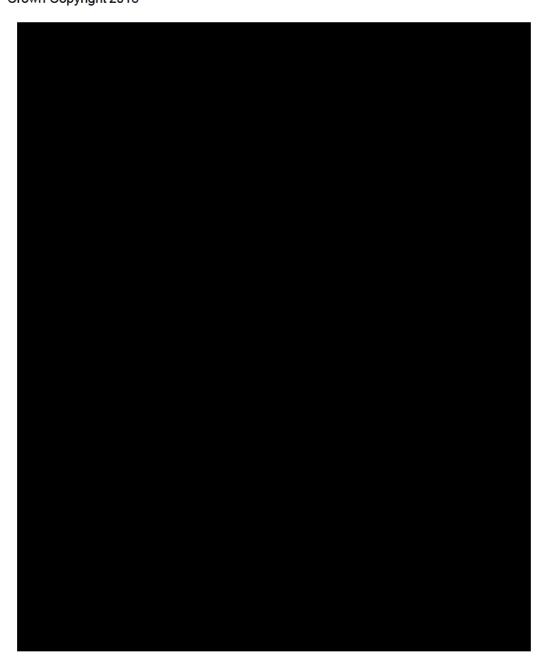
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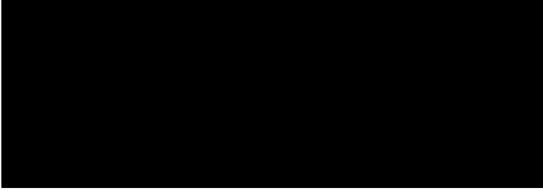
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Framework Ref: RM6226 Debt Resolution Services





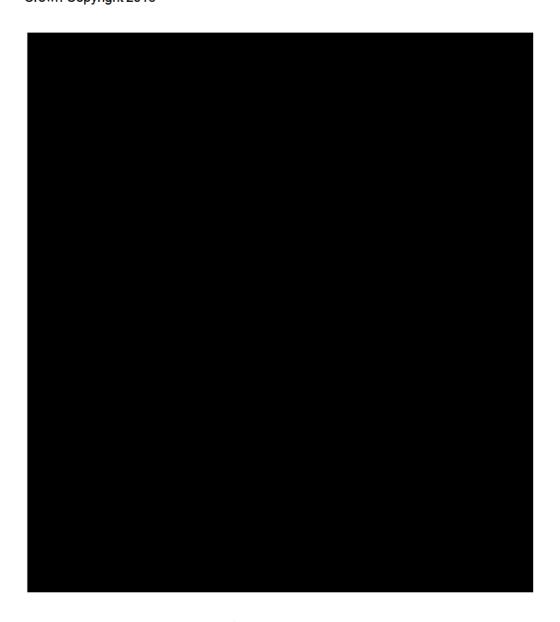


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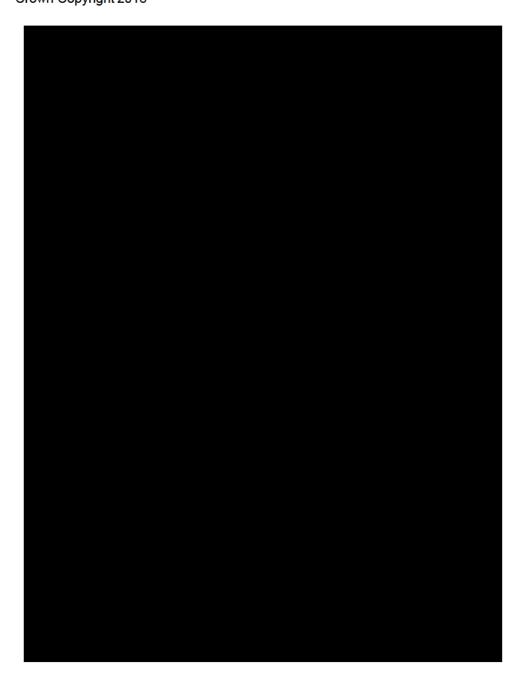


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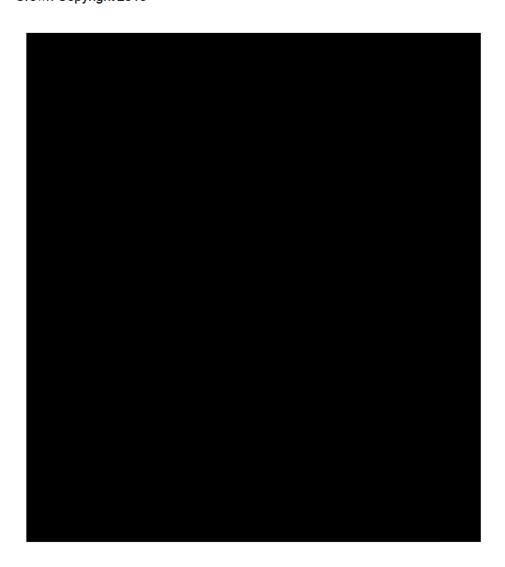
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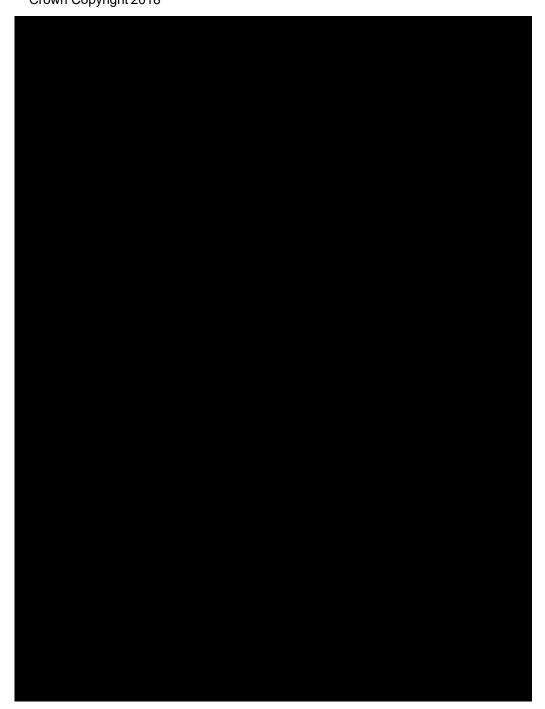
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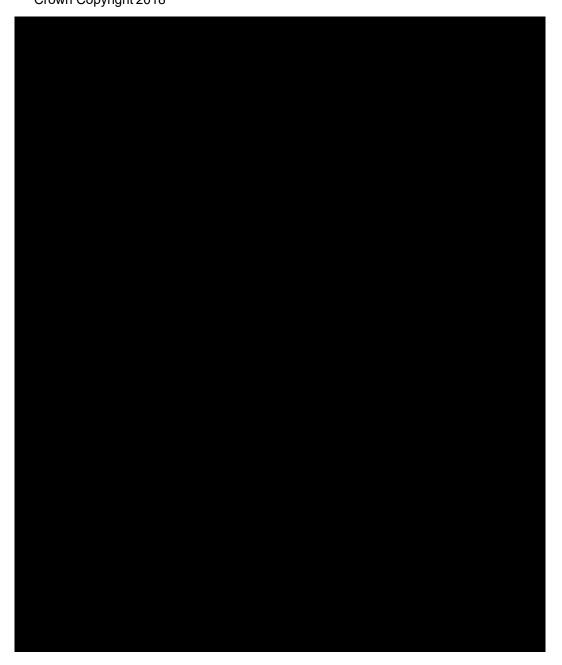
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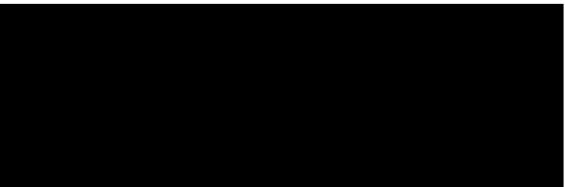


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Framework Ref: RM6226 Debt Resolution Services





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Framework Ref: RM6226 Debt Resolution Services



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Framework Ref: RM6226 Debt Resolution Services



Framework Ref: RM6226 Debt Resolution Services