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

**Order Form**

CALL-OFF REFERENCE: 709530450

THE BUYER: DIO Ministry of Defence

BUYER ADDRESS Defence Infrastructure Organisation

MOD Main Building,
Whitehall, London
SW1A 2HB

THE SUPPLIER: DAC Beachcroft LLP

SUPPLIER ADDRESS:25 Walbrook,

London,

EC4N 8AF

REGISTRATION NUMBER:N/A

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 25/10/2023.

It’s issued under the Framework Contract with the reference number 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. 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)
	+ Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for 709530450
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 2 (Staff Transfer)
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 12 (Clustering)
	+ Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 24 (Special Schedule)
1. CCS Core Terms (version 3.0.11)
2. 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: [On signature of both parties]

CALL-OFF EXPIRY DATE: 31/03/2024

CALL-OFF INITIAL PERIOD: 3.5 months

WORKING DAY

7 hours 24 minutes per day

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).

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

MANAGEMENT OF CONFLICT OF INTEREST

N/A

CONFIDENTIALITY

N/A

IPR

N/A

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 £1500.

CALL-OFF CHARGES

Option A: Insert the Charges for the Deliverables, including pricing mechanism and unit on an:

* (c) Fixed Price
* Insert if a Legal Project Manager is being used and the rate applicable.

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]

ADDITIONAL TRAINING CHARGE

[N/A]

SECONDMENT CHARGE

[N/A]

PAYMENT METHOD

Via CP&F/ Exostar

BUYER’S INVOICING ADDRESS:

MOD Abbey Wood North, #6201

Oak Level 2 East Wing

Bristol

BS34 8QW

BUYER’S AUTHORISED REPRESENTATIVE

Oliver Hodgson

Senior Commercial Officer

Oliver.hodgson101@mod.gov.uk

BUYER’S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

BUYER’S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

BUYER’S ICT POLICY

[N/A]

SUPPLIER’S AUTHORISED REPRESENTATIVE

Nicola Fairbairn

**Partner**

nfairbairn@dacbeachcroft.com

Bank House, East Pilgrim Street, Newcastle upon Tyne, NE1 6QF

SUPPLIER’S CONTRACT MANAGER

Rebecca Richter

**Head of Business Development**

rrichter@dacbeachcroft.com

Bank House, East Pilgrim Street, Newcastle upon Tyne, NE1 6QF

PROGRESS REPORT

See Call-Off Schedule 20

PROGRESS REPORT FREQUENCY

See Call-Off Schedule 20

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

See Call-Off Schedule 20

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | cid:image007.png@01D85BA8.6B14D3B0 | Signature: | Oliver Hodgson |
| Name: | Nicola Fairbairn | Name: | Oliver Hodgson |
| Role: | Partner | Role: | Assistant Head of Commercial – Enabling Services |
| Date: | 8 January 2024 | Date: | 08 January 2024 |