

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

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

Order Form

CALL-OFF REFERENCE:	FMSP035/ CP&F reference number 704524452
THE BUYER:	The Secretary of State for Defence
BUYER ADDRESS:	Defence Equipment & Support Future Maritime Support Programme MOD Abbey Wood Cedar OC #3030 Bristol BS34 8JH
THE SUPPLIER:	Mills & Reeve LLP
SUPPLIER ADDRESS:	Mills & Reeve Botanic House 100 Hills Road Cambridge CB2 1PH
REGISTRATION NUMBER:	OC326165
DUNS NUMBER:	219268914

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)

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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)
5. CCS Core Terms (version 3.0.11)
6. 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.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

CALL-OFF START DATE
On exchange of emails by both parties.
CALL-OFF EXPIRY DATE
31 July 2024.
The Authority can elect to exercise two one-year options ending 31 March 2026.
CALL-OFF DELIVERABLES (CALL-OFF SPECIFICATION)
Legal support and advice across the FMSP suite of contracts (post contract award) [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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[REDACTED]

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).

[REDACTED]

[REDACTED]

IPR

[REDACTED]

MAXIMUM LIABILITY

Subject to any applicable Regulatory Compliance requirements, the Supplier's total aggregate liability under this Call-Off Contract (whether in tort, contract or otherwise) shall be no more than [REDACTED]

CALL-OFF CHARGES

The Supplier's rates are as follows;

[REDACTED]

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.

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REIMBURSABLE EXPENSES (FOR TRAVEL, SUBSISTANCE AND HOTEL ACCOMMODATION) 
DISBURSEMENTS 
PAYMENT METHOD The Buyer will pay the Call-Off Charges by electronic transfer and prior to submitting any claims for payment the Supplier shall register its details (supplier on-boarding) on the Contracting, Purchasing and Finance electronic procurement tool and in accordance with the conditions of the contract including, but not limited to, Schedule 17 MoD terms and DEFCON 522.
BUYER'S AUTHORISED REPRESENTATIVE  Future Maritime Support Programme MOD Abbey Wood #3030 Cedar 0C Bristol, BS34 8JH.
SUPPLIER'S AUTHORISED REPRESENTATIVE  mills-reeve.com Botanic House 100 Hills Road Cambridge CB2 1PH
CLIENT ACCOUNT 

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<div data-bbox="220 315 1353 443" data-label="Text"><p>[REDACTED]</p></div>
<div data-bbox="220 477 1353 573" data-label="Text"><p>[REDACTED]</p></div>
<div data-bbox="220 607 1353 1249" data-label="Text"><p>[REDACTED]</p></div>
<div data-bbox="220 1283 1353 1863" data-label="Text"><p>GENERAL</p><p>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. [REDACTED]</p><p>[REDACTED]</p><p>[REDACTED]</p><p>[REDACTED]</p></div>

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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 17 (MOD TERMS)
CALL-OFF SCHEDULE 24 (SPECIAL SCHEDULE)

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Partner	Role:	Contract Manager
Date:	29/7/22	Date:	29/07/2022

Framework Ref: RM6179

Project Version: v1.0
Model Version: v3.7

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