

# Framework Schedule 6 Order Form

CALL-OFF REFERENCE:	RQ0000060752
THE BUYER:	Defence Science Technology Laboratory
BUYER ADDRESS	Porton Down, Salisbury, SP4 0JQ
THE SUPPLIER:	Section 40, Personal information.
SUPPLIER ADDRESS:	Section 40, Personal information.

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12<sup>th</sup> November 2024.

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 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 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 (Supply Chain Visibility)

- Call-Off Schedules for **RQ0000060752**

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)

- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 20 (Call-Off Specification)

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- 5. CCS Core Terms (version 3.0.11)
  - 6. Joint Schedule 5 (Corporate Social Responsibility) RM6179
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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: 25<sup>th</sup> November 2024

CALL-OFF EXPIRY DATE: 24<sup>th</sup> November 2027

CALL-OFF INITIAL PERIOD: **3 years**

CALL-OFF OPTIONAL EXTENSION PERIOD [Not Applicable]

## 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).

See details in Call-Off Schedule 20 (Call-Off Specification)]

## IPR

Please See Statement Of Requirement Document.

## 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 £66,000.00

## CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)]

- [Specific Change in Law]
- [Benchmarking using Call-Off Schedule 16 (Benchmarking)]

## 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

N/A

DISBURSEMENTS

N/A

ADDITIONAL TRAINING CHARGE

N/A

SECONDMENT CHARGE

N/A

PAYMENT METHOD

30 Days (Default) E-Payment

BUYER'S INVOICING ADDRESS:

Invoices for Payment should be submitted to Shane Hargraves or Sharon Read:

Section 40, Personal information.

Section 40, Personal information.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Section 40, Personal information.

SUPPLIER'S CONTRACT MANAGER

Section 40, Personal information.

PROGRESS REPORT

Please refer to Statement of Requirement document

PROGRESS REPORT FREQUENCY

Please refer to Statement of Requirement document

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

Please refer to Statement of Requirement document

KEY STAFF

Section 40, Personal information.

Section 40, Personal information.

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Please refer to Statement of Requirement document. 10% Social Value criteria has been aligned to technical criteria of this contract.

**For and on behalf of the Supplier:**

**For and on behalf of the Buyer:**

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