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

**Order Form**

CALL-OFF REFERENCE: 708987451

THE BUYER: Defence Infrastructure Organisation (DIO)

BUYER ADDRESS: Defence Infrastructure Organisation, Kentigern House, Glasgow G2 8EX

THE SUPPLIER: Davitt Jones Bould Ltd

SUPPLIER ADDRESS:Business Services Centre, Exchange House, The Crescent, Taunton, TA1 4EB

REGISTRATION NUMBER:06155025

DUNS NUMBER: 219733388

SID4GOV ID:Not Known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5th September 2023.

It’s issued under the Framework Contract with the reference number RM6240 for the provision of Public Sector Legal Services.

CALL-OFF LOT(S):

Lot 2a: General Service Provision - England and Wales

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 includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6240
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6240
  + 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)
* Call-Off Schedules for RM6240
  + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 2 (Staff Transfer)
  + Call-Off Schedule 5 (Pricing Details and Expenses Policy)
  + Call-Off Schedule 17 (MOD Terms)

1. CCS Core Terms (version 3.0.11)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6240

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: 5th September 2023

CALL-OFF EXPIRY DATE: 5th September 2025

CALL-OFF INITIAL PERIOD: 2 (Two) years and 0 (Zero) months

CALL-OFF DELIVERABLES:

The Supplier shall provide such advice, support and drafting as the Buyer may require in relation to conveyancing services for the purchase of Capital Purchase Service Families Accommodation at SAMLESBURY and STAFFORD (the “Project”).

CONFLICT OF INTEREST (COI)

Not applicable

CONFIDENTIALITY

Core Terms provides that Clause 15 (What you must keep confidential) shall apply.

IPR

Core Terms provides that Clause 9 (IPRs) shall apply.

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 £61,800.00 (exc. VAT) – Legal Services only.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details and Expenses Policy)

REIMBURSABLE EXPENSES

None

DISBURSEMENTS

Disbursements (over and above those allowed for within the Site Costs and Plot Costs quoted in Call-Off Schedule (5 Pricing Details and Expenses Policy)) shall only be payable where the Customer has authorised that the Disbursements may be incurred in advance.

ADDITIONAL TRAINING CHARGE

Not applicable

SECONDMENT CHARGE

Not applicable

PAYMENT METHOD

Payment will be made by electronic transfer using the MOD Contracting, Purchasing and Finance (CP&F) electronic procurement tool via the current supported CP&F Gateway (Exostar).

BUYER’S INVOICE ADDRESS:

**REDACTED**

BUYER’S AUTHORISED REPRESENTATIVE:

**REDACTED**

BUYER’S ENVIRONMENTAL POLICY

JSP 418 : Management of Environmental Protection in Defence

BUYER’S SECURITY POLICY

HMG Security Policy Framework

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

KEY STAFF

See Supplier’s Contract Manager above.

KEY SUBCONTRACTOR(S)

None identified

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED** | Signature: | **REDACTED** |
| Name: |  | Name: |  |
| Role: |  | Role: |  |
| Date: |  | Date: |  |