

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

### Order Form

CALL-OFF REFERENCE: Con\_3915

THE BUYER: The Department for Business, Energy and Industrial Strategy

BUYER ADDRESS: 1 Victoria Street  
London  
SW1H 0ET

THE SUPPLIER: Simmons & Simmons LLP

SUPPLIER ADDRESS: Citypoint  
One Ropemaker Street  
London  
EC2Y 9SS

REGISTRATION NUMBER: OC352713

DUNS NUMBER: 216616279

SID4GOV ID: 433041

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20 April 2023.

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 2 – Finance and Complex Legal Services

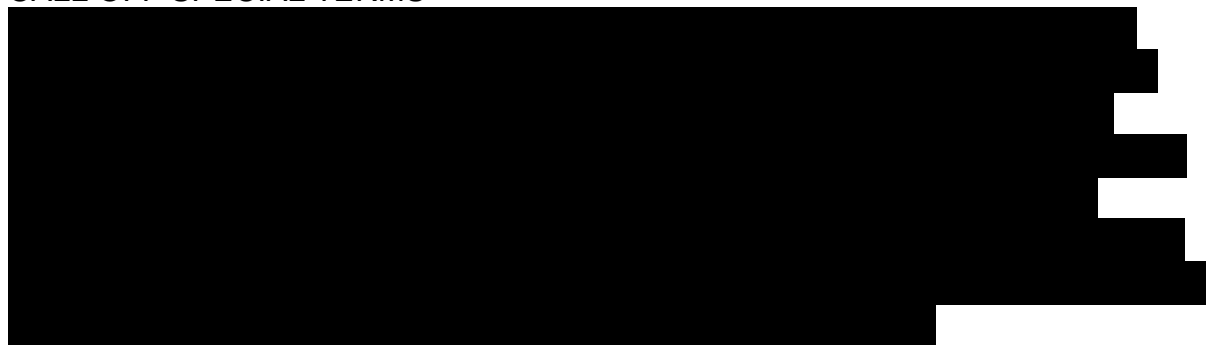
## CALL-OFF INCORPORATED TERMS

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 as set out in the RM6179 Framework Award Form
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6179
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 10 (Rectification Plan Template)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for this Call-Off Contract
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 9 (Security) – Short Form
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 24 (Special Schedule)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6179
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



CALL-OFF START DATE:	20 April 2023
CALL-OFF EXPIRY DATE:	19 April 2025
CALL-OFF INITIAL PERIOD:	24 months

CALL-OFF OPTIONAL EXTENSION PERIOD: Through 30 November 2026. Any extension will be subject to Buyer budget approval.

## CALL-OFF DELIVERABLES

[REDACTED]	
I	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
I	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
I	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

#### 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.

[REDACTED]

[REDACTED]

[REDACTED]

## CALL-OFF CHARGES

Position	Hourly Rate (£)
Band 1 – Partner	
Band 2 – Legal Director/Counsel	
Band 3 – Senior Solicitor	
Band 4 – Solicitor/Associate	
Band 5 – NQ/Junior Solicitor	
Band 6 – Trainee	
Band 7 – Paralegal	
Legal Project Manager	

The Charges will be adjusted to match any changes to the Framework Prices agreed with CCS. All other changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).



The maximum contract value including the Call Off Optional Extension Period is £300,000 exclusive of VAT.

## REIMBURSABLE EXPENSES

None

## DISBURSEMENTS

Not payable except by pre-agreement with the Buyer

## PAYMENT METHOD

Payment by BACS upon receipt of correct and valid invoice.

## BUYER'S INVOICING ADDRESS:

UK SBS  
Queensway House  
West Precinct  
Billingham  
TS23 2NF

Copies of invoices to be sent electronically to the Buyer's Authorised Representative for approval prior to being submitted for payment.

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

Available upon request

**BUYER'S SECURITY POLICY**

Available upon request

**BUYER'S ICT POLICY**

Available upon request

**SUPPLIER'S AUTHORISED REPRESENTATIVE & CONTRACT MANAGER**

[REDACTED]

**KEY STAFF**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

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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:	

Signature Area

Organisation Name:  
Department for Business, Energy & Industrial  
Strategy

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Role/Title:

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[Redacted]

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Name:

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[Redacted]

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Signature:

[Redacted]

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Organisation Name:  
Simmons & Simmons LLP

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Role/Title:

-----  
[Redacted]

-----  
Name:

-----  
[Redacted]

-----  
Signature:

[Redacted]

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