

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

Order Form

CALL-OFF REFERENCE: **PS24245 – Legal and Support Services for the Groceries Code Adjudicator – Lot 2 Arbitrations**

THE BUYER: **Groceries Code Adjudicator**

BUYER ADDRESS **7th Floor, The Cabot, 25 Cabot Square, Canary Wharf, London, E14 4QZ**

THE SUPPLIER: **Mills & Reeve LLP**

SUPPLIER ADDRESS: **24 King William Street, London, EC4R 9AT**

REGISTRATION NUMBER: **[REDACTED]**

DUNS NUMBER: **[REDACTED]**

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated Monday 09 February 2025.

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 and Services

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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. 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)
 - Call-Off Schedules for **PS24245** Call-Off reference number
 - Call-Off Schedule 2 (Staff Transfer)
 - 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 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6179
6. Call-Off Schedule 4 (Call-Off Tender)

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: **09 February 2025**

CALL-OFF EXPIRY DATE: **31 January 2029**

CALL-OFF INITIAL PERIOD: 4 Years

CALL-OFF OPTIONAL EXTENSION PERIOD

None

CALL-OFF DELIVERABLES

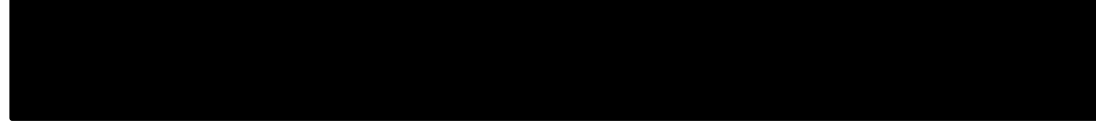
Framework Ref: RM6179
 Project Version: v1.0
 Model Version: v3.7

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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)

MANAGEMENT OF CONFLICT OF INTEREST**CONFIDENTIALITY**

Refer to Core Terms.

IPR

Refer to Core Terms.

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 £2 Million Estimated Charges in the first 12 months of the Contract.

In accordance with Clause 11.6 the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million excl VAT.

CALL-OFF CHARGES

The total value of the contract is £8,000,000.00 excluding VAT.

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

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

None

ADDITIONAL TRAINING CHARGE

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

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None

SECONDMENT CHARGE

None

PAYMENT METHOD

[REDACTED]

BUYER'S INVOICING ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

professionalservices@uksbs.co.uk

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

BUYER'S ICT POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT

Work in Progress reporting

PROGRESS REPORT FREQUENCY

To be agreed at inception meeting

PROGRESS MEETINGS AND PROGRESS MEETING FREQUENCY

To be agreed at inception meeting

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

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COMMERCIALLY SENSITIVE INFORMATION
Supplier's Commercially Sensitive Information

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

