

# Workforce Alliance

Collaborating for a Sustainable Workforce

## National Framework for the Provision of Clinical and Healthcare Staffing

### Annex 1: Order Form

FROM:

CONTRACTING AUTHORITY	Ministry of Defence
CONTRACTING AUTHORITY ADDRESS	Air Command Nimrod Building 3 Site RAF High Wycombe Buckinghamshire HP14 4UE
INVOICE ADDRESS (if different)	N/A
CONTRACTING AUTHORITY AUTHORISER NAME	[REDACTED]
ORDER NUMBER	[REDACTED]
ORDER DATE	19.10.2022
COMMENCEMENT DATE	01.11.2022
ANTICIPATED END DATE	31.03.2023

TO:

SUPPLIER	Military Medical Personnel
SUPPLIER'S ADDRESS	Hurst House, High Street, Ripley Woking GU23 6AY England
ACCOUNT MANAGER	[REDACTED]
<b>PART 1: SERVICE REQUIREMENT</b>	
<b>PART 1.1: SERVICE AND DELIVERABLES REQUIRED:</b> Temporary Worker Requirements: Please see Statement of Requirement ref. '20210709-Medical_Officer_Statement_of_Requirement'.	
LOT: (If Lots 1-5, please indicate if Master Vendor)	2
NUMBER OF ROLES REQUIRED:	1
NUMBER OF CVS REQUIRED:	1
JOB ROLE/TITLE:	Medical Officer Instructor

OFFICIAL-SENSITIVE COMMERCIAL



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NHS Commercial Solutions  
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<b>PAY BAND/GRADE:</b>	Medical Officer
<b>HOURS/DAYS REQUIRED:</b>	As required
<b>ANY UNSOCIAL HOURS REQUIRED? (GIVE DETAIL)</b>	N/A
<b>RELEVANT RISK ASSESSMENT/SAFEGUARDING REQUIREMENTS</b>	Cyber Supplier Assurance Questionnaire (SAQ). Risk Assessment Reference (RAR): RAR-354699684. Cyber risk profile: High  Please complete the SAQ with the above details <a href="#">here</a> and forward a copy of the response you receive to [REDACTED]
<b>IMMUNISATION REQUIREMENTS</b>	NIL SPECIFIC
<b>HIGH COST AREA SUPPLEMENT?</b>	No High Cost Area
<b>SKILLS, TRAINING AND QUALIFICATIONS NECESSARY TO PERFORMANCE OF THE ROLE:</b>	Please see Statement of Requirement ref. '20210709-Medical_Officer_Statement_of_Requirement'
<b>PERSON AND DEPT TO WHOM WORK-SEEKER SHOULD REPORT AT START:</b>	[REDACTED]
<b>EXPENSES</b>	N/A
<b>ADDITIONAL REQUIREMENTS:</b>	N/A
<b>SHIFT START DATE:</b>	ASAP
<b>PART 1.2: PAYMENT PROFILE WILL BE 'ON COMPLETION OF WORKS' AS PER PARAGRAPH 9.3 OF SCHEDULE 2 OF THESE CALL-OFF TERMS AND CONDITIONS.</b>	
<b>DISCOUNTS APPLICABLE:</b>	N/A
<b>METHOD OF PAYMENT</b>	Invoicing-Payment is to be enabled by CP&F.
<b>PART 1.3: ACCEPTANCE PRIOR TO PAYMENT</b>	
<b>PART 2: CONTRACTING AUTHORITY CONTRACTUAL REQUIREMENTS &amp; DELIVERABLES</b>	
Please see Statement of Requirement ref. '20210709-Medical_Officer_Statement_of_Requirement'	
<b>PART 3: FURTHER-COMPETITION ORDER - ADDITIONAL REQUIREMENTS (IF APPLICABLE)</b>	
<b>PART 3.1: SUPPLEMENTARY REQUIREMENTS IN ADDITION TO</b>	N/A



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<b>CALL-OFF TERMS AND CONDITIONS:</b>	
<b>PART 3.2: VARIATIONS TO CALL-OFF TERMS AND CONDITIONS:</b>	N/A
<b>PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES</b>	
<b>PART 4.1: KEY PERSONNEL OF THE SERVICE PROVIDER TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:</b>	N/A
<b>PART 4.2: SUB-CONTRACTORS TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:</b>	N/A
<b>PART 5: CONFIDENTIAL INFORMATION</b>	
<b>PART 5.1: THE FOLLOWING INFORMATION SHALL BE DEEMED COMMERCIAL SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:</b>	N/A

**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Contracting Authority to provide to the Contracting Authority the Services specified in the Service Order Requirements set out in this Order Form [(together with where completed and applicable, the further-competition order (additional requirements))] incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement between the Supplier and the Authority.

**FOR AND ON BEHALF OF THE SUPPLIER:**

<b>NAME:</b>	
<b>TITLE:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	20.10.22

**FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:**

<b>NAME:</b>	
<b>TITLE:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	24.10.2022

**Order Form FAQs**

**When should I use this order form?** – this form should be completed when you have agreed to source Temporary Worker/s from a Supplier using either a direct award or following completion of a further competition.

**Who should I send the form to?** – Once you have filled out the form it should be sent to the Supplier for signature. Both you and the Supplier should keep a signed copy of the form.

**Who is the Contracting Authority?** - This is your organisation. Whoever is paying the invoices should be entered here

**Who is the Supplier?** - The Recruitment Agency you are hiring the Temporary Worker from.

**What is a Call-Off Contract?** - is an individual contract between a Supplier and Contracting Authority for the provision of services, goods or works (deliverables) under the terms and conditions of the overarching framework contract. A Call-off from a framework is that final part Suppliers and Contracting Authority's need to complete to begin working with each other.

**What are “deliverables”?** - This is a statement of what the Contracting Authority requires as part of the contract.

**What should I enter in “Order number”?** - A specific reference given/assigned by you, the Contracting Authority, that clearly identifies work undertaken as part of this call off.

**What should I enter in “Order Date”?** - The date that the terms of the call off are agreed.

**What is the “Commencement Date”?** - When supply is agreed to commence. This can be different from the order date e.g. the start of the next term.

**What is the “Anticipated end date”?** - This is a date defined by the Contracting Authority and can be any duration, 6 months etc. to suit the Contracting Authority's needs. Note: the period should be long enough to ensure fair provision of services by the Supplier/s and that it gives reasonable time for any Contracting Authority conclusions to be made. Include here any contract extension options detailing how the call off may be continued after the Anticipated End Date.