Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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RM6161: Non Clinical Temporary and Fixed Term Staff (Short Form)

PRO 5573





Order Form Template (Short Form)

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Order Form Template

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the Framework Contract RM6160: Non Clinical Temporary and Fixed Term Staff.

Contracting Authority Name	UK Health Security Agency
Contracting Authority	
Contact	
Contracting Authority	Nobel House
Address	17 Smith Square
	London
	SW1P 3HX
Invoice Address	Email invoices to:
(if different)	
	Consolidated monthly invoicing - all invoices must quote a valid
	PO number and shall be accompanied by the relevant timesheets.

Supplier Name	Vivid Healthcare
Supplier Contact Number	
& Email address	
Supplier Address	Beaufort House, 15 St Botolph St, London EC3A 7BB

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff
Framework Lot	Lot 1 (Admin) / Lot 2 (Corporate) / Lot 3 (IT)
Order reference number	PRO_5573
(e.g. purchase order	
number)	
Date order placed	As per date of final contract signature
Call off Start Date	01 June 2022
Call-Off Expiry Date	30 September 2022
	The Contracting Authority reserves the right to terminate any of the resources within this timeframe by giving five days' notice.
Extension Options	N/A
GDPR Position	Independent Controller
Job role / Title	See Schedule 1
Temporary or Fixed Term Assignment	Temporary
Hours / Days required	See Schedule 1
Unsocial hours required -	Not Applicable
give details	
High cost area	None
supplement details	
(NHS only)	

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Immunisation	Not Applicable
requirements? (Fee type 1	
only)	

Pay band (use rate card to determine this)	See Schedule 1					
Fee Type	Non-Patient Facing (Disclosure required)					
Expenses to be paid or benefits offered	Expenses to be agreed in advance					
Expenses to be paid by Temporary Worker	None					
Charge rates	Pre-AWR	Post-AWR				
	See Schedule 1					
Method of payment	BACs or alternative payment method as agreed between the Contracting Authority and the Agency.					
	Invoice will be raised weekly for week worked. Standard 30 days payment terms					
Discounts applicable	None					

Criminal records check	Yes			
required				
BPSS required	Yes – costs to be absorbed by the supplier Please confirm that all resources have BPSS within 4 weeks of their start date Confirmation of BPSS should be emailed to: We reserve the right to release contractors where we do not receive confirmation of BPSS within 4 weeks of their start date			
State any other required clearance and/or background checking	None			
State any skills, mandatory training and qualifications necessary for the role	See Schedule 1			

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CALL-OFF INCORPORATED TERMS

The Call-Off Contract, Core Terms and Joint Schedules' for this Framework Contract are available on the CCS website. Visit the Non Clinical Temporary and Fixed Term Staff web page and click the 'Documents' tab to view and download these.

ENTIRE AGREEMENT

This Order Form supersedes all prior agreements and understandings between the parties with respect to the individuals named in Schedule 1.

CALL-OFF DELIVERABLES

The requirement

The resources supplied under this agreement shall work under the direction and control of UKHSA and shall carry out duties and tasks reasonably assigned to them that they are competent and qualified to perform.

At the end of the contract (or earlier, if resources are terminated early), the agency will communicate to the contractor to agree a date with UKHSA to return any UKHSA IT equipment and other property (in the state in which it was supplied) within a maximum of 5 working days from their final day. If the contractor does not engage with UKHSA, the agency will send daily reminders to the contractor and support UKHSA to ensure the return of all UKHSA IT equipment and property. UKHSA reserve the right to withhold up to £750 from the final payment to the agency until all UKHSA IT equipment and property has been returned.

PERFORMANCE OF THE DELIVERABLES

Key Staff	
See Schedule 1	
Key Subcontractors	
None	

For and on beh	alf of the Supplier:	For	and	on	behalf	of	the	Contracting
Date Signed:	22/08/2022	Dat	e Sign	ed:	22/08/	22		

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Schedule 1

