

National Framework for the Provision of Clinical and Healthcare Staffing

Annex 1: Order Form

FROM:

CONTRACTING AUTHORITY	NHS Midlands & Lancashire Commissioning Support Unit
CONTRACTING AUTHORITY ADDRESS	Heron House 120 Grove Road Fenton Stoke on Trent Staffordshire ST4 4LX
INVOICE ADDRESS (if different)	NHS Midlands & Lancashire CSU OCX PAYABLES M385 Phoenix House Topcliffe Lane Wakefield West Yorkshire WF3 1WE
CONTRACTING AUTHORITY AUTHORISER NAME	██████████ Director for Funded Care
ORDER NUMBER	To be advised
ORDER DATE	05 October 2023
COMMENCEMENT DATE	09 October 2023
ANTICIPATED END DATE	08 January 2024

TO:

SUPPLIER	Coyle Recruitment
SUPPLIER'S ADDRESS	Hygeia, 66-68 College Road, Harrow, Middlesex HA1 1BE
ACCOUNT MANAGER	██████████ Address: Hygeia, 66-68 College Road, Harrow, Middx HA1 1BE Tel: 0207 562 1839 E: ██████████.uk

PART 1: SERVICE REQUIREMENT	
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker Requirements:	
LOT: (If Lots 1-5, please indicate if Master Vendor)	3
NUMBER OF ROLES REQUIRED:	1



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NUMBER OF CVS REQUIRED:	CVs of suitably qualified and experienced candidates are welcomed
JOB ROLE/TITLE:	CHC Nurse Assessor
PAY BAND/GRADE:	6
HOURS/DAYS REQUIRED:	37.5 hours per week, Monday to Friday
ANY UNSOCIAL HOURS REQUIRED? (GIVE DETAIL)	None
RELEVANT RISK ASSESSMENT/SAFEGUARDING REQUIREMENTS	Yes
IMMUNISATION REQUIREMENTS	None required
HIGH COST AREA SUPPLEMENT?	1. None
SKILLS, TRAINING AND QUALIFICATIONS NECESSARY TO PERFORMANCE OF THE ROLE:	Suitably qualified and experienced CHC/IPA Nurse Assessor
PERSON AND DEPT TO WHOM WORK-SEEKER SHOULD REPORT AT START:	Continuing Healthcare – details to be advised
EXPENSES	No
ADDITIONAL REQUIREMENTS:	None
SHIFT START DATE:	██████████ per 2023
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.	
DISCOUNTS APPLICABLE:	██████████
METHOD OF PAYMENT	Payment within 15 days of invoice
PART 1.3: ACCEPTANCE PRIOR TO PAYMENT	
Completion and approval of an assignment time sheet by Service Provider	
PART 2: CONTRACTING AUTHORITY CONTRACTUAL REQUIREMENTS & DELIVERABLES	
Purchase order will be raised for each individual assignment.	
PART 3: FURTHER-COMPETITION ORDER - ADDITIONAL REQUIREMENTS (IF APPLICABLE)	
PART 3.1: SUPPLEMENTARY REQUIREMENTS IN ADDITION TO CALL-OFF TERMS AND CONDITIONS:	N/A
PART 3.2: VARIATIONS TO CALL-OFF TERMS AND CONDITIONS:	N/A
PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES	



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PART 4.1: KEY PERSONNEL OF THE SERVICE PROVIDER TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:	N/A
PART 4.2: SUB-CONTRACTORS TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:	N/A
PART 5: CONFIDENTIAL INFORMATION	
PART 5.1: THE FOLLOWING INFORMATION SHALL BE DEEMED COMMERCIALY SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:	All information the candidate has sight of will be deemed as commercially sensitive or confidential.

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:

NAME:	
TITLE:	Recruitment Consultant
SIGNATURE:	DocuSigned by: 
DATE:	05-10-2023

FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:

NAME:	
TITLE:	Director of Funded Care
SIGNATURE:	
DATE:	05-10-2023

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



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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.

[REDACTED]

[REDACTED]

[REDACTED]