



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

### Order Form

THE BUYER:	Great British Nuclear
BUYER ADDRESS	3-8 Whitehall Place London SW1A 2EG
THE SUPPLIER:	MLC Partners Limited
SUPPLIER ADDRESS:	c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH.
REGISTRATION NUMBER:	09366814
DUNS NUMBER:	220560877
SID4GOV ID:	n/a

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block.**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 05 / 07 / 2023

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staff.

### CALL-OFF LOT:

Lot 2 – Corporate Functions

### CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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.
2. Joint Schedule 1 (Definitions and Interpretation) RM6277

Framework Ref: RM6277  
Project Version: v1.0  
Model Version: v3.8

3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6277
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 7 (Financial Difficulties including Annex 5 Optional Terms for Bronze Contracts)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6277
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 2 (Staff Transfer)
  - Call-Off Schedule 3 (Continuous Improvement)

4. CCS Core Terms (version 3.0.11)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6277

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 START DATE:** 11.12.2023

**CALL-OFF EXPIRY DATE:** **Ongoing** Anticipated End Date: 28.03.2025

**CALL-OFF DELIVERABLES:**

The provision of Non-Clinical Temporary staff or any other temporary staff or fixed term workers.

#### GDPR POSITION

Independent Controller

#### MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

#### CALL-OFF CHARGES

■ [REDACTED]

#### PAYMENT METHOD

Weekly in arrears, payment within 30 working days of invoice

#### BUYER'S INVOICE ADDRESS:

[Insert name] Management Accountant  
 [Insert role]  
 [Insert email address]  
 [Insert address] 10 Victoria Street, London, SW1H 0ET

#### BUYER'S AUTHORISED REPRESENTATIVE

[Insert name]  
 [Insert role]  
 [Insert email address] Deputy Commercial Director  
 [Insert address]

Framework Ref: RM6277

Project Version: v1.0

Model Version: v3.8

10 Victoria Street, London, SW1H 0NB

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Co-CEO

[REDACTED]

c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH.

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Co-CEO

[REDACTED]

c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	CEO	Role:	Deputy Commercial Director
Date:	[REDACTED]	Date:	[REDACTED]

## SCHEDULE 1 – CANDIDATE REQUIREMENTS





