

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

Order Form

CALL-OFF REFERENCE: **TIS0847**

THE BUYER: **The Insolvency Service**

BUYER ADDRESS **16th Floor, 1 Westfield Avenue, Stratford,
London, E20 1HZ**

THE SUPPLIER: **Talent International (UK) Limited**

SUPPLIER ADDRESS: **The Quorum, Bond Street, Bristol, BS1 3AE**

REGISTRATION NUMBER: **08729262**

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 25th November 2025

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

CALL-OFF LOT(S): Lot 3 – IT Professionals

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:

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

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1. This Order Form.
2. Joint Schedule 1 (Definitions and Interpretation) RM6277
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: **1st January 2026**

CALL-OFF EXPIRY DATE: **30th June 2026**

CALL-OFF EXTENTION: **None**

CALL-OFF DELIVERABLES

This Call Off Contract is for the provision of DDaT Contingent Labour Resources.

REDACTED

This Order Form will cover the following named individual workers only. No other workers are in scope of this contract. Each Individual worker will also have an individual Call Off to detail the requirements of their specific role:

| Role | Name |
|---------------------------------------|----------|
| Cyber Security Analyst | REDACTED |
| Technical Solution Architect | REDACTED |
| ServiceNow - Documentation Specialist | REDACTED |
| Technical Architect | REDACTED |
| Senior QAT Analyst | REDACTED |
| Senior Developer | REDACTED |
| Lead Developer | REDACTED |
| Lead DevSecOp Engineer | REDACTED |
| Senior DevSecOps Engineer | REDACTED |

| | |
|---|---|
| Job Role/Title | Multiple Roles (see individual Call-Offs from this Overarching Order Form) to include a Cyber Security Analyst, a Technical Solution Architect, a ServiceNow - Documentation Specialist, a Technical Architect, a Senior QAT Analyst, a Senior Developer, a Lead Developer, a Lead DevSecOp Engineer and a Senior DevSecOps Engineer. |
| Assignment Type | Temporary |
| Hours/Days required | See Individual Call Offs from this Overarching Order Form – Expected Full Time 5 Days a week. 09:00-17:00 |
| Detail on unsocial hours required | If applicable these will be detailed in the Individual Call Offs from this Overarching Order Form |
| High cost area supplements that may apply | See Individual Call Offs from this Overarching Order Form |
| Immunisations required | None |

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| | |
|--|---|
| Fee Type | See Individual Call Offs from this Overarching Order Form |
| Equivalent Agenda for Change (NHS) Pay band (as determined by the rate card) | See Individual Call Offs from this Overarching Order Form |
| Expenses to be paid or benefits offered | Not Applicable |
| Expenses to be paid by Temporary Worker | Not Applicable |
| Disclosure and Barring Service check requirements | Not Applicable |
| BPSS required | Yes |
| State any other required clearance and/or background checking | See Individual Call Offs from this Overarching Order Form |
| IR35 Status | See Individual Call Offs from this Overarching Order Form |
| Notice Period | See Individual Call Offs from this Overarching Order Form |
| State any skills, mandatory training and qualifications necessary for the role (those defined by the Framework Specification apply by default) | See Individual Call Offs from this Overarching Order Form |
| Supplier to provide ID badges? | No |
| [Temporary Worker Compliance Requirements (NON-NHS CUSTOMERS ONLY)] | Baseline Personnel Security Standard plus any detailed within Individual Call Offs from this Overarching Order Form |

GDPR POSITION

The GDPR provisions for this Call-Off Contract are stated in Joint Schedule 11 – Processing Data, and its annexes.

The contact details of the Relevant Authority's Data Protection Officer are:

REDACTED

The contact details of the Supplier's Data Protection Officer are:

REDACTED

MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges.

CALL-OFF CHARGES

The Maximum Total Contract value of this contract will be £631,932.00

Call-Offs Charges will be as per the table below:

| Role | Named Worker | Day rate (ex VAT) | Maximum Working Days | Total Maximum Spend (Day Rate x Maximum Working Days) |
|---------------------------------------|---------------------|--------------------------|-----------------------------|--|
| Cyber Security Analyst | REDACTED | REDACTED | REDACTED | REDACTED |
| Technical Solution Architect | REDACTED | REDACTED | REDACTED | REDACTED |
| ServiceNow - Documentation Specialist | REDACTED | REDACTED | REDACTED | REDACTED |
| Technical Architect | REDACTED | REDACTED | REDACTED | REDACTED |
| Senior QAT Analyst | REDACTED | REDACTED | REDACTED | REDACTED |
| Senior Developer | REDACTED | REDACTED | REDACTED | REDACTED |
| Lead Developer | REDACTED | REDACTED | REDACTED | REDACTED |
| Lead DevSecOp Engineer - | REDACTED | REDACTED | REDACTED | REDACTED |
| Senior DevSecOps Engineer | REDACTED | REDACTED | REDACTED | REDACTED |
| Total: | | | | £631,932 |

PAYMENT METHOD
BACS

BUYER'S INVOICE ADDRESS:

Payments@insolvency.gov.uk

The Buyer has a No PO (Purchase Order) No PAY (Payment) policy.

All Invoices must comply with the No PO No Pay Policy to be considered valid and be paid.

A valid Supplier Invoice shall include the following:

1. Valid Buyer Purchase Order Number;
2. Buyer Contract Reference Number (TIS0847);
3. Invoice must accurately map to the line items within the Purchase Order, i.e. Line Descriptions, Number of Units and Unit Price.

The Buyer may make reasonable changes to its invoicing requirements during the Term by providing 30 calendar days written notice to the Supplier.

Please note that Payment Terms, notably lead times for payment of invoices, shall be directly tied to the No PO, No Pay Policy. Those without a valid PO number may be returned to the Supplier. In such cases, the lead time for payment of invoices shall not begin until a valid PO is received.

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

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| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|---|-----------------|--|-----------------|
| Signature: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: | REDACTED | Role: | REDACTED |
| Date: | REDACTED | Date: | REDACTED |