Framework Schedule 6 (Direct Award short order form template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: GLD033 2023

THE BUYER: Government Legal Department [GLD]

BUYER ADDRESS 102 Petty France, London SW1H 9GL

THE SUPPLIER:

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER:

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.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 3 August 2023.

It's issued under the Framework Contract with the reference number RM6290 for the provision of Executive & Non Executive Recruitment Services.

CALL-OFF LOT(S):

Lot 3 Non-Executive and Public Appointments

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CALL-OFF INCORPORATED TERMS

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) RM6290
- 3. The following Schedules in equal order of precedence:
- Joint Schedules for RM6290
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6290
 - o Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6290

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: **04 August 2023**

CALL-OFF EXPIRY DATE: 03 August 2024

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.

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CALL-OFF DELIVERABLES

Executive searches for:

- Lead Non-Executive Director and Chair of the GLD Board role
- Non-Executive Director (NED) role

This includes 'end to end Core services' as per the framework at 6.2 of the Specification.

See Call-Off Schedule 20 (Call-Off Specification) for Job Descriptions.

CALL-OFF CHARGES PAYMENT METHOD BUYER'S INVOICE ADDRESS: BUYER'S AUTHORISED REPRESENTATIVE SUPPLIER'S AUTHORISED REPRESENTATIVE

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SUPPLIER'S CONTRACT MANAGER

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