



Workforce Alliance

Collaborating for a Sustainable Workforce

National Framework for the Provision of Clinical and Healthcare Staffing

CONTRACTING AUTHORITY	
CONTRACTING AUTHORITY ADDRESS	
INVOICE ADDRESS (if different)	
	quote a valid PO number and shall be accompanied by the relevant timesheets.
CONTRACTING AUTHORITY CONTACT	
ORDER NUMBER	PRO_5781 C154553
ORDER DATE	29 th March 2023
COMMENCEMENT DATE	1 st January 2023
ANTICIPATED END DATE	30 th June 2023

TO:

SUPPLIER	TFS Healthcare Limited
SUPPLIER'S ADDRESS	Two London Bridge London SE1 9RA England
ACCOUNT MANAGER	Two London Bridge, London, SE1 9RA
PART 1: SERVICE REQUIREMENT	
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker Requirements:	
LOT: (If Lots 1-5, please indicate if Master Vendor)	Lot 3
NUMBER OF ROLES REQUIRED:	See Schedule 1
NUMBER OF CVS REQUIRED:	See Schedule 1



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	JOB ROLE/TITLE:	See Schedule 1
	PAY BAND/GRADE:	See Schedule 1
	HOURS/DAYS REQUIRED:	See Schedule 1
	ANY UNSOCIAL HOURS REQUIRED? (GIVE DETAIL)	N/A
	RELEVANT RISK ASSESSMENT/SAFEGUARDING REQUIREMENTS	BPSS required – Costs to be absorbed by the supplier. We reserve the right to release contractors where we do not receive confirmation of BPSS within 4 weeks of their start date.
	IMMUNISATION REQUIREMENTS	N/A
	HIGH COST AREA SUPPLEMENT?	None
	SKILLS, TRAINING AND QUALIFICATIONS NECESSARY TO PERFORMANCE OF THE ROLE:	See Schedule 1
	PERSON AND DEPT TO WHOM WORK- SEEKER SHOULD REPORT AT START:	
	EXPENSES	Expenses to be agreed in advance
	ADDITIONAL REQUIREMENTS:	N/A
	SHIFT START DATE:	2nd January 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:	None
	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
	PART 1.3: ACCEPTANCE PRIOR TO PAYMENT	
	[GUIDANCE NOTE: <i>Completion of an assignment checklist by Service Provider]</i>	
	PART 2: CONTRACTING AUTHORITY CONTRACTUAL REQUIREMENTS & DELIVERABLES	



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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.

or, if resources are terminated early), the agency will agree a date with UKHSA to return any UKHSA IT (in the state in which it was supplied) within a maximum of 5 working days. If the contractor does not engage with UKHSA, the contractor and support UKHSA to ensure the return of property. UKHSA reserve the right to withhold up to £750 until all UKHSA IT equipment and property has been

returned

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

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 COMMERCIALLY SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:

N/A

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.



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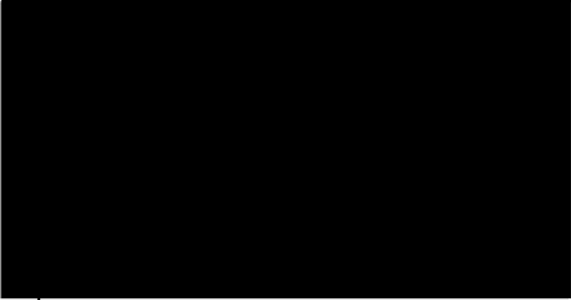


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FOR AND ON BEHALF OF THE SUPPLIER:

	
Date Signed: 14/04/23	

FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:

	
Date Signed: 17/04/2023	

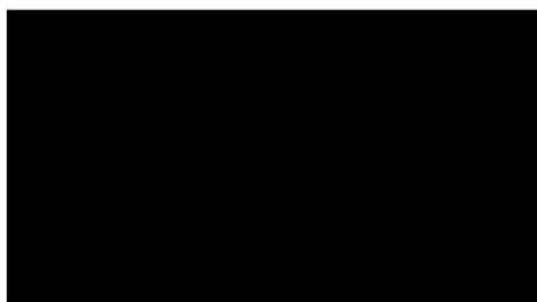
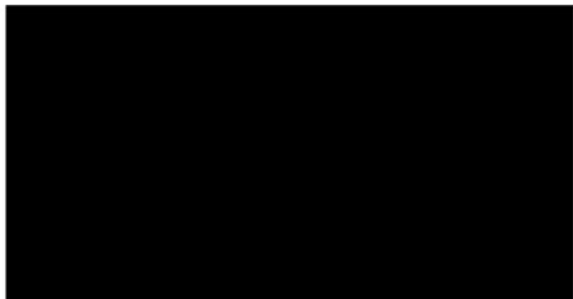


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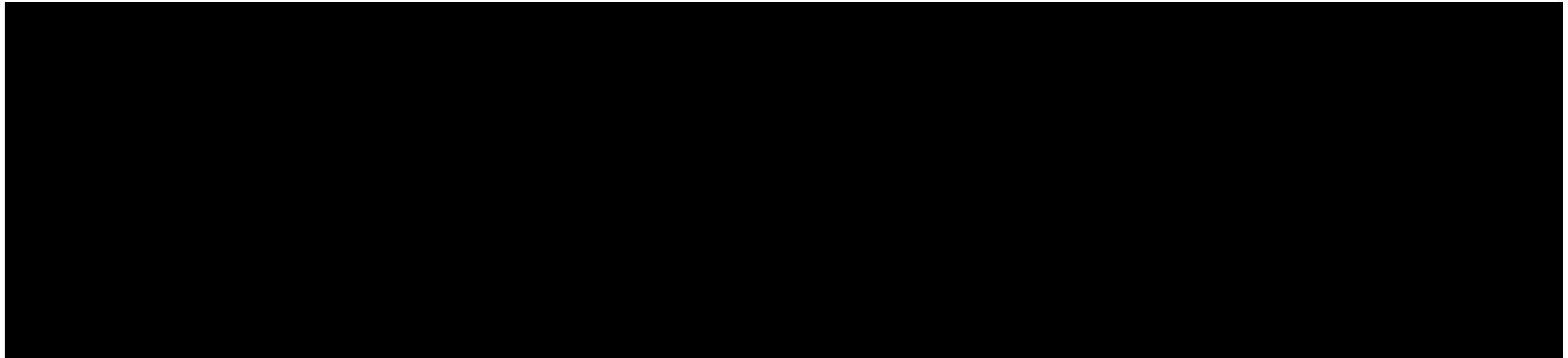
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Schedule 1



Total £ 29,511.57

