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

Order Form

CALL-OFF REFERENCE:	GLD032 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 28th July 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 1 Executive Search - Grade 6, SCS1 & SCS2 (and equivalents)

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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: 01 August 2023

CALL-OFF EXPIRY DATE: 31 July 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

An executive search for a Financial Director / FOD role.					
See Call-Off Schedule 20 (Call-Off Specification) for Job Description.					
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:				