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

Order Form

CALL-OFF REFERENCE: GSS23591

THE BUYER: UK Research and Innovation

BUYER ADDRESS Polaris House, North Star Avenue, Swindon,

SN2 1FL

THE SUPPLIER: Hays Specialist Recruitment Limited

SUPPLIER ADDRESS: 4th floor, 20 Triton Street, London NW1 3BF.

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:



APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated

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:

- 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)
 - o Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6277
 - Call-Off Schedule 1 (Transparency Reports)
 - o 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:	
CALL-OFF EXPIRY DATE:	

CALL-OFF DELIVERABLES

The provision of Non-Clinical Temporary staff

ASSIGNMENT:	
NUMBER OF ROLES	
REQUIRED:	
JOB ROLE/TITLE:	Portfolio Manager
AGENDA FOR CHANGE PAY	
BAND:	
(use rate card to determine	
this)	

FEE TYPE:	
DRC DECLURED	-
DBS REQUIRED (FEE TYPE 1 AND 2 ONLY)	
(* == * * * * * * * * * * * * * * * * *	_
TEMPORARY WORK-SEEKERS	
COMPLIANCE REQUIREMENTS) State any	
other required clearance	
and/or background checking	
	For the guardeness of doubt the Dhate ID
	For the avoidance of doubt the Photo ID Badge in compliance with Framework
PHOTO ID BADGE	Schedule 1 (Specification) Clause 7.26
THO ID BADOL	shall be provided by the Contracting
	Authority.
	For the avoidance of doubt Joint Schedule
	1 (Definitions) Clause 1.4 "Temporary Work-Seeker" shall apply "b) Any worker
	supplied to a Contracting Authority under
	this Framework Contract on a temporary basis, by a Supplier acting as an
	Employment Business, being a person
	who carries on business of their own
	account, through a limited company or otherwise and who works under
	supervision and direction of the
ENGAGEMENT OF	Contracting Authority". Notwithstanding
TEMPORARY WORK-SEEKER	anything under this Agreement to the contrary, the manner in which a
	Temporary Work-Seeker engaged by the
	Supplier under a contract for services via
	a personal service company ("PSC"),
	provides the services during the Assignment, shall not be under or subject
	to the supervision, direction or control of
	the Contracting Authority or Supplier. For
	the avoidance of doubt, the Contracting Authority shall remain responsible for the
	PSC whilst on Assignment.
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GDPR POSITION

Independent Controller

The Parties acknowledge that for the purposes of the Data Protection Legislation, under these Call Off Terms the Parties are independent Data Controllers of Personal Data. For the avoidance of doubt, Joint Schedule 11 Clauses 3 – 17 shall not apply.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms, as varied by the Framework Award Form.

CALL-OFF CHARGES

Charges as per the Framework Agreement. Discounts under Framework Schedule 1 Clause 13.24 and 13.25 will only be discounted to standard Framework Agreement Charges.

	AWR Compliant	
Pay to Worker		
Total Charge		
The total contract value shall not exceed £101,159.80 excluding VAT as per the breakdown below:		

For the avoidance of doubt, the Supplier shall be entitled to increase the rates charged to the Contracting Authority at any time including, but not limited to, statutory changes bought about as a result of the Agency Workers Regulations 2010, Pension, Apprentice Levy and changes to the Working Time Directive and National Insurance contributions.

The Parties agree that for the fulfilment of Framework Schedule 1 (Specification) Clause 12.2 it is sufficient where the Supplier will show the Charges and hours worked on each invoice issued.

PAYMENT METHOD

Approval of a timesheet by the Contracting Authority will constitute acceptance Electronic Invoices will be issued weekly in arrears and the Contracting Authority shall pay the supplier within thirty (30) calendar days upon receipt and acceptance of a valid invoice. Invoice to include purchase order number and contract reference.

For the avoidance of doubt the Parties agree that Core Terms Clause 4.11 does not prevent the Supplier from raising genuine queries in relation to invoices or from working with CCS or the Contracting Authority to resolve invoicing issues.

The Contracting Authority confirms that the pay to the Temporary Worker will reflect the comparator rate under AWR and full holiday entitlement from day 1 of the assignment of 40.5 days including bank holidays.

BUYER'S INVOICE ADDRESS:

finance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

