

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

Order Form

CALL-OFF REFERENCE: **UKEF1329**

THE BUYER: **Secretary of State acting through the
Export Credits Guarantee Department
Operating as UK Export Finance**

BUYER ADDRESS **1 Horse Guards Road, London, SW1A 2HQ**

THE SUPPLIER: **SmartSourcing Ltd**

SUPPLIER ADDRESS: **Tanglewood 90-92 Vicarage Hill, SouthBenfleet,
Essex SS7 1PE (Registered office)**

REGISTRATION NUMBER: **0435921**

DUNS NUMBER: **42-371-7870**

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **20/11/2024**.

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

CALL-OFF LOT(S): Lot 2 - Corporate Functions

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:

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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: **02 December 2024**

CALL-OFF EXPIRY DATE: **28 November 2025**

CALL-OFF OPTIONAL EXTENSION: **29 May 2026**

CALL-OFF DELIVERABLES

The provision of Non-Clinical Temporary staff

Job Role/Title	IFRS17 Technical Accounting [REDACTED]
Assignment Type	Temporary
Hours/Days required	37.5 hours / 5 days a week
Detail on unsocial hours required	N/A
High cost area supplements that may apply	None
Immunisations required	N/A
Fee Type	Fee Type 3 - No Disclosure
Equivalent Agenda for Change (NHS) Pay band (as determined by the rate card)	Band 10A

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Expenses to be paid or benefits offered	N/A
Expenses to be paid by Temporary Worker	N/A
Disclosure and Barring Service check requirements	N/A
BPSS required	N/A
State any other required clearance and/or background checking	SC Clearance required
State any skills, mandatory training and qualifications necessary for the role (those defined by the Framework Specification apply by default)	N/A
Supplier to provide ID badges?	No
Temporary Worker Compliance Requirements (NON-NHS CUSTOMERS ONLY)	The continuation of the employment is conditional upon the successful application of Security Clearance (SC). If the application is unsuccessful, the Buyer reserves the right to terminate the employment/Call-Off Contract without notice.

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:

Information.Access@ukexportfinance.gov.uk

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

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

██████████ per day excl. VAT (Contractor)

per day excl, VAT (Charge Rate)

Maximum TCV: Up to £178,950.24

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

PAYMENT METHOD

Framework Ref: RM6277

Project Version: v1.0

Model Version: v3.8

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BACS/Invoices

BUYER'S INVOICE ADDRESS:
Invoices will be sent to UKEF.invoicingteam@ukexportfinance.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE
[Redacted]
Senior Project Manager
[Redacted]

SUPPLIER'S AUTHORISED REPRESENTATIVE
[Redacted]
[Redacted]
[Redacted]
Silk Mill House, 21 Marsh Parade, Newcastle under Lyme, Staffordshire ST170PS

SUPPLIER'S CONTRACT MANAGER
[Redacted]
[Redacted]
[Redacted]
Silk Mill House 21 Marsh Parade, Newcastle under Lyme, Staffordshire ST170PS

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	Managing Director	Role:	Commercial Director
Date:	11/20/2024 5:18:21 PM GMT	Date:	11/21/2024 12:27:42 PM GMT