## **RM6002: Permanent Recruitment**

## **Order Form Template**

## (Short Form)

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the Framework Contract with the reference number RM6002 Permanent Recruitment. Signing it ensures that both parties are able to compliantly use the terms and conditions agreed from the procurement exercise.

Buyer Name/Role	Director General Workforce Team, CSHR, Cabinet Office
Buyer Contact details	[Redacted]
Buyer Address	4 <sup>th</sup> Floor, 151 Buckingham Palace Road, London SW1W 9SZ
Invoice Address (if different)	[Redacted]
Supplier Name	GatenbySanderson
Supplier Contact	[Redacted]
Supplier Address	14 King Street, Leeds LS1 2HL

Framework Ref	RM6002 (Permanent Recruitment)
Job Role details - Title and Grade	Chief Executive Government Communication Service (SCS3), Executive Director for Government Communication Service Corporate, Professional Standards and Single Budget (SCS2) and Executive Director for Campaigns, Marketing and Digital (SCS2).

Framework Lot	Lot 7

Grade of Role	SCS3 and SCS2
Direct Award authorised	Yes -  No - X
Call-Off (Order) Ref	PRF/01/39
Customer Department	Cabinet Office
Order Date	4 May 2021
*Call-Off Charges	£79,360
Call-Off Start Date	4 May 2021
Call-Off Expiry Date	3 May 2022
<b>Extension Options</b>	N/A

# Payment Terms - PRF Framework rates are fully inclusive of expenses, and the Framework terms as follows:

- Fixed Fee paid at milestones
  - o 25% Placement of advert
  - o 25% Acceptance of shortlist
  - o 50% Successful Placement of worker
- Rebate 50% of fee if candidate leaves within 6 months

#### **CALL-OFF INCORPORATED TERMS**

The Call-Off Contract, including the CCS Core Terms and Joint Schedules' can be viewed in the 'Documents' tab of the Permanent Recruitment framework page on the CCS website: https://ccs-agreements.cabinetoffice.gov.uk/contracts/rm6002

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or added to, this Order Form, or presented at the time of delivery.

CALL-OFF DELIVERABLES				
The requirement				
Attach the following documents:				
GatenbySanderson Pricing – Annex 1				
Bid Pack - Annex 2				
Supplier proposal - Annex 3				
PERFORMANCE OF THE DELIVERABLES				
Key Staff				
N/A				
Key Subcontractors				
N/A				
Annex 1 – GatenbySanderson Pricing				
Commercial proposal				
[Redacted]	[Redacted]			

### Additional costs as applicable

Candidate testing and assessment	N/A
Advertising	[Redacted]
Microsite development if required*	N/A
Candidate expenses	N/A

The above fees are subject to more detailed briefing and contractual agreement. All fees and costs attract VAT at the prevailing rate.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	[Redacted]	Role:	[Redacted]
Date:	16 June 2021	Date:	21/06/2021