

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

**Order Form**

<b>CALL-OFF REFERENCE:</b>	C259785
<b>THE BUYER:</b>	Department of Health and Social Care
<b>BUYER ADDRESS</b>	Department of Health and Social care 39 Victoria Street London SW1H 0EU
<b>THE SUPPLIER:</b>	Investigo Limited
<b>SUPPLIER ADDRESS:</b>	10 Bishops Square, London E1 6EG
<b>REGISTRATION NUMBER:</b>	04803377
<b>DUNS NUMBER:</b>	
<b>SID4GOV ID:</b>	

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.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block.**

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 19<sup>th</sup> March 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:

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)
    - [Call-Off Schedule 17 (MOD Terms) ]
    - [Call-Off Schedule 19 (Scottish Law) ]
    - [Call-off Schedule 21 (Northern Ireland Law) ]
    - [Call-Off Schedule 23 (HMRC Terms) ]
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: 1<sup>st</sup> April 2024

CALL-OFF EXPIRY DATE: 31<sup>st</sup> December 2024

## CALL-OFF DELIVERABLES

The provision of Non Clinical Temporary staff [REDACTED] to deliver the requirements set below:

N/A

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### 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.

### CALL-OFF CHARGES

A total charge of [REDACTED] the contract is deemed to be inside IR35. This contract will be on a part time basis (3 days per week on average, Days to be fixed per week and movement from time to time due to workload, agreed in advance with Line manager). 102 days is the maximum number of working days during this contract term.

### BUYER'S INVOICE ADDRESS:

[REDACTED]

### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

### SUPPLIER'S AUTHORISED REPRESENTATIVE



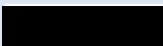



[REDACTED]

### SUPPLIER'S CONTRACT MANAGER

[REDACTED]

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	19/03/2024	Date:	27/03/2024

[**Buyer guidance:** execution by seal / deed where required by the Buyer].