



Workforce Alliance

Collaborating for a Sustainable Workforce

National Framework for the Provision of Clinical and Healthcare Staffing

CONTRACTING AUTHORITY	
CONTRACTING AUTHORITY ADDRESS	
INVOICE ADDRESS (if different)	
	quote a valid PO number and shall be accompanied by the relevant timesheets.
CONTRACTING AUTHORITY CONTACT	
ORDER NUMBER	C162659 PRO_5823
ORDER DATE	As per signature date
COMMENCEMENT DATE	1 st January 2023
ANTICIPATED END DATE	30 th June 2023

TO:

SUPPLIER	IMC Locums Limited
SUPPLIER'S ADDRESS	Unit 6 Hersham Farm Business Park, Longcross Road Chertsey KT16 0DN
ACCOUNT MANAGER	
PART 1: SERVICE REQUIREMENT	
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker	
Requirements:	
LOT: (If Lots 1-5, please indicate if Master Vendor)	Lot 3
NUMBER OF ROLES REQUIRED:	See Schedule 1
NUMBER OF CVS REQUIRED:	See Schedule 1
JOB ROLE/TITLE:	See Schedule 1



Crown
Commercial
Service



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	PAY BAND/GRADE:	See Schedule 1
	HOURS/DAYS REQUIRED:	Schedule 1
	ANY UNSOCIAL HOURS REQUIRED? (GIVE DETAIL)	
	RELEVANT RISK ASSESSMENT/SAFEGUARDING REQUIREMENTS	Required – Costs to be absorbed by the the right to release contractors do not receive confirmation of BPSS within 4 weeks of their start date.
	IMMUNISATION REQUIREMENTS	N/A
	HIGH COST AREA SUPPLEMENT?	None
	SKILLS, TRAINING AND QUALIFICATIONS NECESSARY TO PERFORMANCE OF THE ROLE:	See Schedule 1
	PERSON AND DEPT TO WHOM WORK- SEEKER SHOULD REPORT AT START:	
	EXPENSES	Expenses to be agreed in advance
	ADDITIONAL REQUIREMENTS:	N/A
	SHIFT START DATE:	2 nd January 2023
	PART 1.2: PAYMENT PROFILE WILL BE 'ON COMPLETION OF WORKS' AS PER PARAGRAPH 9.3 OF SCHEDULE 2 OF THESE CALL-OFF TERMS AND CONDITIONS.	
	DISCOUNTS APPLICABLE:	None
	METHOD OF PAYMENT	BACs or alternative payment method as agreed between the Contracting Authority and the Agency. Invoice will be raised weekly for week worked. Standard 30 days payment terms
	PART 1.3: ACCEPTANCE PRIOR TO PAYMENT	
	[GUIDANCE NOTE: Completion of an assignment checklist by Service Provider]	
	PART 2: CONTRACTING AUTHORITY CONTRACTUAL REQUIREMENTS & DELIVERABLES	
	The resources supplied under this agreement shall work under the direction and control of UKHSA and shall carry out duties and tasks reasonably assigned to them that they are competent and qualified to perform.	



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		<p>terminated early), the agency will HSA to return any UKHSA IT as supplied) within a maximum of 5 not engage with UKHSA, the support UKHSA to ensure the return ve the right to withhold up to £750 equipment and property has been</p>
PART 3: FURTHER-COMPETITION ORDER - ADDITIONAL REQUIREMENTS (IF APPLICABLE)		
PART 3.1: SUPPLEMENTARY REQUIREMENTS IN ADDITION TO CALL-OFF TERMS AND CONDITIONS:	N/A	
PART 3.2: VARIATIONS TO CALL-OFF TERMS AND CONDITIONS:	N/A	
PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES		
PART 4.1: KEY PERSONNEL OF THE SERVICE PROVIDER TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:		
PART 4.2: SUB-CONTRACTORS TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:	N/A	
PART 5: CONFIDENTIAL INFORMATION		
PART 5.1: THE FOLLOWING INFORMATION SHALL BE DEEMED COMMERCIAL SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:	N/A	

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Contracting Authority to provide to the Contracting Authority the Services specified in the Service Order Requirements set out in this Order Form [(together with where completed and applicable, the further-competition order (additional requirements)] incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement between the Supplier and the Authority.



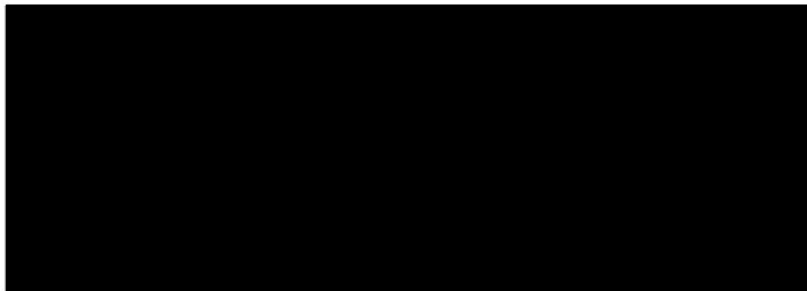
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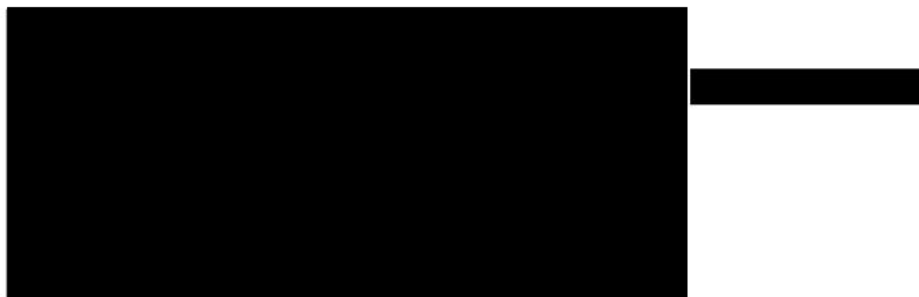
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FOR AND ON BEHALF OF THE SUPPLIER:



Date Signed: 11/04/23

FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:



Date Signed: 11/04/2023



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Schedule 1

[Redacted Table Content]	
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Total £ 29,314.69

[Redacted]
[Redacted]

[Redacted]
[Redacted]
[Redacted]