

Framework Schedule 6 (Direct Award short order form template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: PS324 (Global Resourcing Recruitment Campaign)

THE BUYER: Defence Digital Commercial

BUYER ADDRESS
MOD Corsham
Spur B2
Building 405
Westwells Road
Wiltshire
SN13 9NR

THE SUPPLIER: Global Resourcing Limited
SUPPLIER ADDRESS: 4th Floor Radius House, 51 Clarendon Road,
Watford, Hertfordshire, WD17 1HP.

REGISTRATION NUMBER: 3390805 (if registered)

DUNS NUMBER: 520243031

SID4GOV ID:

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.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25th March 2024.

It's issued under the Framework Contract with the reference number RM6290 for the provision of Executive & Non-Executive Recruitment Services.

CALL-OFF LOT(S):

- Lot 1 Executive Search - Grade 6, SCS1 & SCS2 (and equivalents)

Framework Ref: RM6290

Project Version: v1.0

Model Version: v3.8

CALL-OFF INCORPORATED TERMS

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) **RM6290**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6290**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **RM6290**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 12 (Clustering)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)

- Off Schedule 18 (Background Checks) ○ Call-Off
- Schedule 19 (Scottish Law)
- Call-Off Schedule 20 (Call-Off Specification) ○ 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) **RM6290**

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: 1st April 2023

CALL-OFF EXPIRY DATE: 31st March 2024

GDPR POSITION

Independent Controller (default unless specified); or Controller to Processor; or Joint Controller

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF DELIVERABLES

CALL-OFF CHARGES

- [REDACTED]
- [REDACTED]

Total Contract Value: £37,225.00 Ex VAT.

PAYMENT METHOD

The payment method for this Call-Off Contract is by electronic transfer and prior to submitting any claims for payment the Contractor will be required to register their details (Supplier On-boarding) on the Contract, Purchasing and Finance (CP&F) electronic procurement tool.

BUYER'S INVOICE ADDRESS:

Defence Digital Commercial, MOD Corsham, Spur B2, Building 405, Westwells Road
Wiltshire, SN13 9NR.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

MOD Corsham, Spur B2, Building 405, Westwells Road, Wiltshire, SN13 9NR

SUPPLIER'S AUTHORISED REPRESENTATIVE

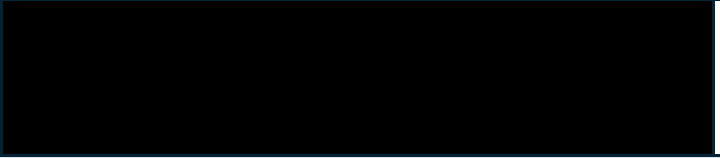


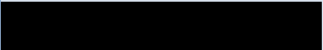

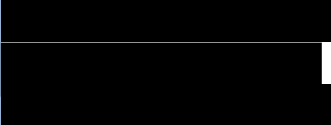

[REDACTED]
[REDACTED]
[REDACTED]

4th Floor Radius House, 51 Clarendon Road, Watford, Hertfordshire, WD17 1HP.

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

4th Floor Radius House, 51 Clarendon Road, Watford, Hertfordshire, WD17 1HP.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	