

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

Order Form C334482

BUYER ADDRESS

THE BUYER:

Secretary of State for Health and Social Care acting as part of the

Crown

39 Victoria Street, London, SW1H 0EU

THE SUPPLIER:

MLC Partners Limited

SUPPLIER ADDRESS: c/o WeWork, 123 Buckingham Palace Road, London, SW1W

9SH.

REGISTRATION NUMBER: 09366814

DUNS NUMBER:

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.

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 28/01/2025

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

CALL-OFF LOT:

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
 - o Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties including Annex 5 Optional Terms for Bronze Contracts)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6277
 - o Call-Off Schedule 1 (Transparency Reports)
 - o Call-Off Schedule 2 (Staff Transfer)
 - o 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: 04.03.2025

CALL-OFF EXPIRY DATE: 30.09.2025 (148 working days)

CALL-OFF DELIVERABLES:

The provision of Non-Clinical Temporary staff or any other temporary staff or fixed term workers.

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

PAYMENT METHOD

Weekly in arrears, payment within 30 working days of invoice

BUYER'S INVOICE ADDRESS:

Accounts Payable 39 Victoria Street London SW1H OEU



BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE SUPPLIER'S CONTRACT MANAGER

For and on behalf of the Supplier:		For and on behalf of the Buyer:		
Signature:		Signature:		
Name:		Name:		
Role:		Role:		
Date:	28/01/2025	Date:	29/01/25	



SCHEDULE 1 – CANDIDATE REQUIREMENTS

Candidate name:	
Job role/title:	
Agenda for Change pay band:	N/A
Fee type:	Patient Facing Non-Patient Facing (Disclosure) Non-Patient Facing (No Disclosure)
High cost area supplement:	N/A
Candidate Rate:	
Charge Rate:	
Notice period:	20 working days
Criminal records check required?	None Basic Enhanced
Person to whom candidate should report:	
Any expenses payable to candidate:	Expenses will only apply when not travelling to their contracted office.
Statutory/Mandatory training requirements:	N/A
Key Deliverables:	DHSC policies and practices apply included the CS Code of Conduct and Official Secrets Act Individual will be contracted to their nearest DHSC office – London or Leeds

