

THE SUPPLY OF NON CLINICAL TEMPORARY AND FIXED TERM STAFF FRAMEWORK

CONTRACT: RM6160

CLIENT NAME:	Secretary of State for Health and Social Care, acting as part of the Crown		
CLIENT ADDRESS:	Department of Health & Social Care 39 Victoria Street London SW1H 0EU		
INVOICE ADDRESS (if different)			
CONTACT REFERENCE	[REDACTED]		
ORDER NUMBER	[REDACTED]		
SUPPLIER	MLC PARTNERS LTD		
SUPPLIER'S ADDRESS	[REDACTED]		
ACCOUNT MANAGER	[REDACTED]		
PART 1: SERVICE REQUIREMENT			
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker Requirements:			
RM6160 LOT:	2		
NUMBER OF ROLES REQUIRED:	1		
JOB ROLE/TITLE:	Dissolution Category Lead, PPE		
AGENDA FOR CHANGE PAY BAND:	N/A		
HOURS/DAYS REQUIRED:			
ANY UNSOCIAL HOURS REQUIRED? (GIVE DETAIL) [OUTSIDE 8AM TO 6PM MON TO FRIDAY]			
ARE THERE ANY HEALTH AND SAFETY RISKS RELEVANT TO ROLE?			
FEE TYPE:	1. Patient Facing 2. Non-Patient Facing (Disclosure) 3. Non-Patient Facing (No Disclosure)		
IMMUNISATION REQUIREMENTS (FEE TYPE 1 ONLY)	N/A		

CRIMINAL RECORDS CHECK	Completed
HIGH COST AREA SUPPLEMENT?	1. None
	2. London
	3. London
	4. Fringe
REGULATED OR CONTROLLED ACTIVITY (ISA)?	
SKILLS, MANDATORY & OTHER TRAINING AND QUALIFICATIONS NECESSARY TO PERFORMANCE OF THE ROLE:	
PERSON AND DEPT TO WHOM WORK-SEEKER SHOULD REPORT AT START:	
EXPENSES TO BE PAID OR BENEFITS OFFERED TO CANDIDATE:	
EXPENSES TO BE PAID BY CANDIDATE:	
ADDITIONAL REQUIREMENTS:	
PART 1.2: ANTICIPATED DURATION OF CONTRACT	
COMMENCEMENT DATE:	1 st April 2023
ANTICIPATED END DATE:	31 st March 2024
NOTICE PERIOD:	
PART 1.3: MILESTONES AND KEY DELIVERABLES & additional notes	
PART 1.4: CHARGES PAYABLE BY CONTRACTING AUTHORITY (INCLUDING ANY APPLICABLE DISCOUNT AND METHOD OF PAYMENT E.G. GOVERNMENT PROCUREMENT CARD OR BACS):	
TOTAL CHARGE:	
CANDIDATE NAME:	
CANDIDATE EMAIL ADDRESS:	

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 Contract between the Supplier and the Authority.

FOR AND ON BEHALF OF THE SUPPLIER:

NAME:	[REDACTED]
TITLE:	[REDACTED]
SIGNATURE:	[REDACTED]
DATE:	

FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:

NAME:	[REDACTED]
TITLE:	[REDACTED]
SIGNATURE:	[REDACTED]
DATE:	13/3/23