

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

### Order Form

THE BUYER: Cabinet Office

BUYER ADDRESS House Guards Road, Floor 4, 1 Horse Guards Road, London SW1A 2HQ

THE SUPPLIER: MLC Partners Limited

SUPPLIER ADDRESS: c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH.

REGISTRATION NUMBER: 09366814

DUNS NUMBER: 220560877

SID4GOV ID: n/a

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 14/08/2024

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
  - 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)

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:** 22.08.2024

**CALL-OFF EXPIRY DATE:** 29.11.2024 (Extensions Permissible)

**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

[REDACTED]

**REDACTED UNDER FOIA SECTION 43, COMMERCIAL INTERESTS**

#### PAYMENT METHOD

Weekly in arrears, payment within 30 working days of invoice

#### BUYER'S INVOICE ADDRESS:

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

[REDACTED]

**REDACTED UNDER FOIA SECTION 40, PERSONAL INFORMATION**

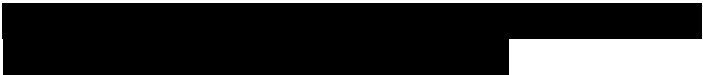


**BUYER’S AUTHORISED REPRESENTATIVE**

[Insert name]  
[Insert role]  
[Insert email address]  
[Insert address]



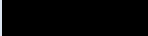



**SUPPLIER’S AUTHORISED REPRESENTATIVE**



**SUPPLIER’S CONTRACT MANAGER**



For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	CEO	Role:	Head of Commercial
Date:	14/08/2024	Date:	Aug 20, 2024

ALL REDACTED UNDER FOIA SECTION 40, PERSONAL INFORMATION

## SCHEDULE 1 – CANDIDATE REQUIREMENTS

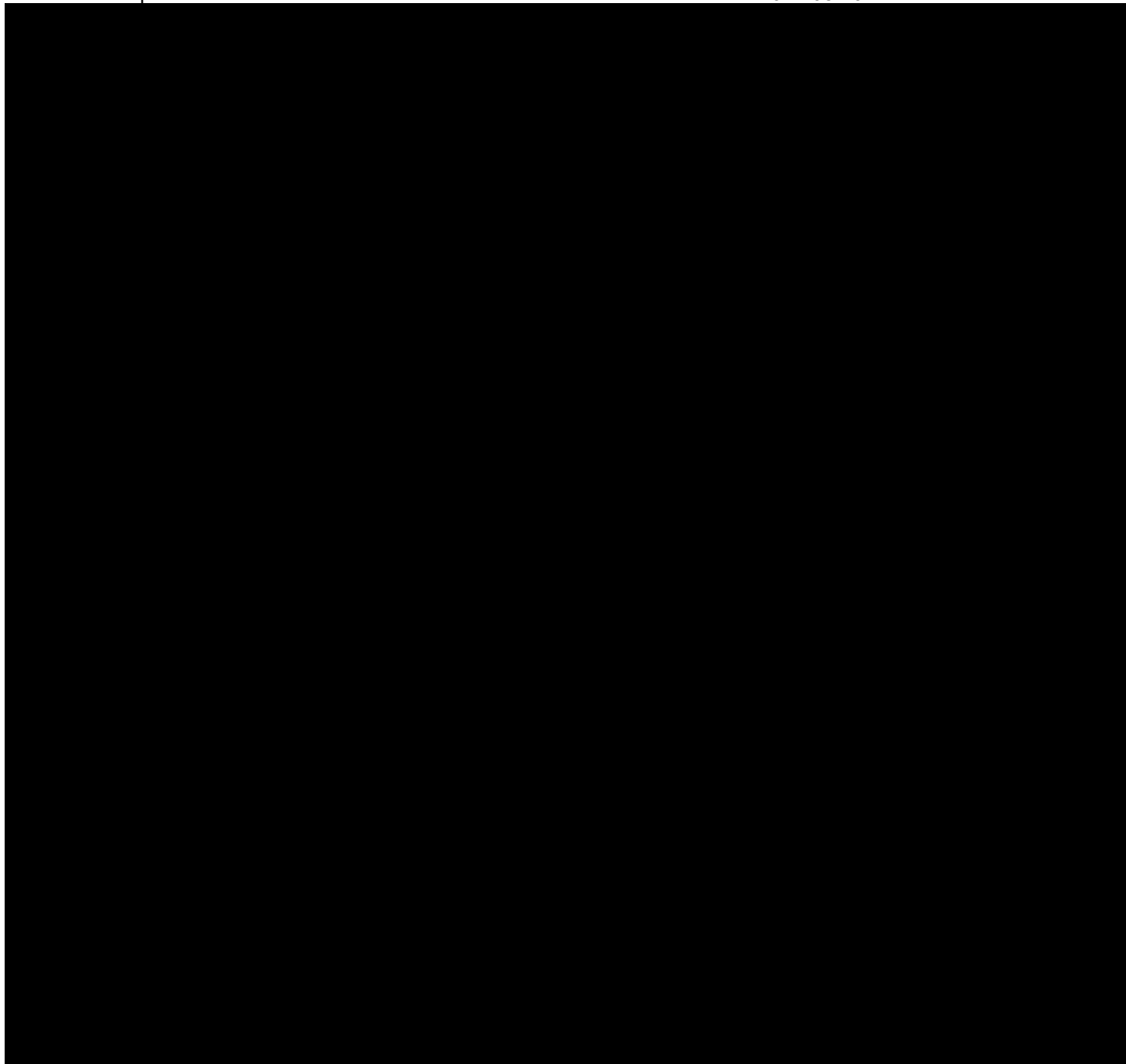
Candidate name:	REDACTED UNDER FOIA SECTION 40, PERSONAL INFORMATION
Job role/title:	Cost Modeller
Agenda for Change pay band:	N/A
Fee type:	Patient Facing Non-Patient Facing (Disclosure) Non-Patient Facing (No Disclosure)
High cost area supplement:	N/A
Candidate Rate:	N/A
Charge Rate:	REDACTED UNDER FOIA SECTION 43, COMMERCIAL INTERESTS
Notice period:	1 week's notice period
Criminal records check required?	BPSS Required
Person to whom candidate should report:	REDACTED UNDER FOIA SECTION 40, PERSONAL INFORMATION
Any expenses payable to candidate:	N/A
Statutory/Mandatory training requirements:	N/A
Key Deliverables:	



# RM6277 ORDER FORM- MLC PARTNERS

Final Audit Report

2024-08-20



REDACTED UNDER FOIA SECTION 40, PERSONAL INFORMATION



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