Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018



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Delivered by NHS Commercial Solutions NHS East of England Collaborative Procurement Hub NHS London Procurement Partnership NHS North of England Commercial Procurement Collaborative

RM6160: Non Clinical Temporary and Fixed Term Staff (Short Form)

For help with completing this Order Form please refer to the Short Order Form FAQ's here

Guidance:

This Order Form, when completed and signed by both you (the Contracting Authority) and the Supplier, forms a Call-Off Contract from CCS framework RM6160, Non Clinical Temporary and Fixed Term Staff. Signing the Order Form ensures that both parties are able to compliantly use the terms and conditions agreed from the procurement exercise.

You can complete and execute a Call-Off contract by using an equivalent document or electronic purchase order system. If an electronic purchasing system is used, the text below must be copied into the electronic order form.

Order Form Template

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the Framework Contract RM6160: Non Clinical Temporary and Fixed Term Staff.

Contracting Authority Name	MLCSU
Contracting Authority Contact	
Contracting Authority Address	Heron House (Headquarters) Midlands and Lancashire CSU HQ 120 Grove Road Stoke on Trent ST4 4LX
Invoice Address (if different)	

Supplier Name	Badenoch & Clark Limited		
Supplier Contact			
Supplier Address	10 Bishops Square		
	London		
	England		
	E1 6EG		

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff
Framework Lot	3
Order reference number	
(e.g. purchase order number)	
Date order placed	

Call off Start Date	4/4/2022
Call-Off Expiry Date	4/7/2022
Extension Options	Yes
GDPR Position	Independent Controller (default unless specified)
Job role / Title	Field Support Engineer
Temporary or Fixed Term	Temporary
Assignment	
Hours / Days required	7.5hours x 5days
Unsocial hours required –	NA
give details	
High cost area	1. None
supplement details	
(NHS only)	
Immunisation requirements?	
(Fee type 1 only)	

Pay band (use rate card to determine this)	Band 5				
Fee Туре	3. Non-Patient Facing (No Disclosure required)				
Expenses to be paid or benefits offered	Travel costs				
Expenses to be paid by Temporary Worker	NA				
Charge rates	Pre-AWR	P £	ost-AWR (Hour/Day)		
Method of payment					
Discounts applicable	NONE				

Criminal records check required	No
BPSS required	No
State any other required clearance and/or background checking	NA
State any skills, mandatory training and qualifications necessary for the role	IT Skills required

CALL-OFF INCORPORATED TERMS

The Call-Off Contract, Core Terms and Joint Schedules' for this Framework Contract are available on the CCS website. Visit the Non Clinical Temporary and Fixed Term Staff web page and click the 'Documents' tab to view and download these.

CALL-OFF DELIVERABLES

The requirement

Requirements to be delivered by the Supplier to the Contracting Authority in accordance with the Framework Specification during the specified Call-Off Period

PERFORMANCE OF THE DELIVERABLES

Key Staff

Key Subcontractors

For and on b	ehalf of the Supplier:	For and or Authority:	behalf	of the	Contracting
Signature:		Signature:			
Name:		Name:			
Role:		Role:			
Date:	15/02/2022	Date:	16/02/2	022	