Order Form

CALL-OFF REFERENCE: Occupational Health Services Doc1575295436

THE BUYER: NHS England on behalf of North of England CSU

BUYER ADDRESS John Snow House, Durham University Science Park,

Durham, DH1 3YG

THE SUPPLIER: People Asset Management T/A PAM OH Solutions Ltd

SUPPLIER ADDRESS: Holly House, 73-75 Sankey St, Warrington, WA1 1SL

REGISTRATION NUMBER: 5199107

DUNS NUMBER: 739464670

SID4GOV ID: 25998

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th September 2024. Duration 18 months, with an option to extend for a further 18 months.

It's issued under the Framework Contract with the reference number RM6182 for the provision of NECS and NENC ICB Occupational Health Services.

CALL-OFF LOT(S): Lot numbers 2 and 3

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 including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6182.

Framework Ref: RM6182 Project Version: v1.0 Model Version: v3.6

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- 3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6182
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6182
 - 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 7 (Key Supplier Staff)
 - o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Service Levels)
 - o Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.8)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6182
- 6. [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]

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 SPECIAL TERMS None

CALL-OFF START DATE: 02/09/2024

CALL-OFF EXPIRY DATE: 01/03/2026

CALL-OFF INITIAL PERIOD: 18 Months

CALL-OFF EXTENSION OPTION: 18 Months

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

MAXIMUM LIABILITY

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

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

Framework Ref: RM6182 Project Version: v1.0 Model Version: v3.6

2

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REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

The Supplier will issue electronic invoices, with the payment method for this Call-Off Contract is BACS

BUYER'S INVOICE ADDRESS:

0AR Payables - M265, P O Box 312, Leeds, LS11 1HP

BUYER'S AUTHORISED REPRESENTATIVE

Name:

Role: People Manager

Email:

Address: John Snow House, Durham University Science Park, Durham, DH1 3YG

BUYER'S ENVIRONMENTAL POLICY

PAM Environmental Policy



Our World - PAM Group Environmental and Sustainability Policy.pdf

BUYER'S SECURITY POLICY

PAM Group Information Security Policy



PAM Group Information Security Policy (1) 1.pdf

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name:

Role: Managing Director

Email:

Address: Holly House, 73 Sankey Street, Warrington, WA1 1SL

SUPPLIER'S CONTRACT MANAGER

Name:

Role: Head of Client Relationships (NHS)

Email:

Address: Holly House, 73 Sankey Street, Warrington, WA1 1SL

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each month

KEY STAFF

Name:

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3

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Role: Head of Client Relationships

Email:

Address: Holly House, 73 Sankey Street, Warrington, WA1 1SL

KEY SUBCONTRACTOR(S)

PAM Associate Network for Physiotherapy Treatments PAM Wellbeing Associate Network for Counselling

COMMERCIALLY SENSITIVE INFORMATION

Yes – all tender responses and contract pricing

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

The Service Credit Cap is:

The Service Period is: one Month

A Critical Service Level Failure is: As detailed in Schedule 14.

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Managing Director	Role:	Director of Organisational Development & Corporate Services
Date:	11.09.24	Date:	16.09.24

Framework Ref: RM6182 Project Version: v1.0

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Joint Schedules



Joint Schedule 1 -Definitions.odt



Joint Schedule 2 - Variation Form.odt



Joint Schedule 3 -Insurance Requiremer



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Joint Schedule 10 -Rectification Plan.odt



Joint%20Schedule%2 011%20-%20Processi

Call-Off Schedules



Call-Off Schedule 1 - Transparency Reports



Call-Off Schedule 2 -Staff Transfer.odt



Call-Off Schedule 3 -Continuous Improvem

Call-Off Schedule 5 (Pricing Details)



NECS Pricing Schedule - PAM FINAL



NENC ICB Pricing Schedule - PAM FINAL



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Call-Off Schedule 8 - Business Continuity ar



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Call-Off Schedule 10
- Exit Management.oc



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Call-Off-Schedule 20 - Specification.odt

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