

Collaborating for a Sustainable Workforce

National Framework for the Provision of Clinical and Healthcare Staffing

Annex 1: Order Form

CONTRACTING AUTHORITY	
CONTRACTING AUTHORITY	
ADDRESS	
INVOICE ADDRESS (if different)	
INVOICE ADDRESS (if different)	
	quote a valid PO number and shall be
	accompanied by the relevant timesheets.
CONTRACTING AUTHORITY	9
CONTACT	
ORDER NUMBER	C162664
	DDO 5026
ORDER DATE	PRO_5826 As per signature date
COMMENCEMENT DATE	1st January 2023
ANTICIPATED END DATE	30th June 2023

TO:

CURRUER	Claha Lagura Limitad	
SUPPLIER	Globe Locums Limited	
SUPPLIER'S ADDRESS	101 New Cavendish Street, 1st Floor South	
	London	
	W1W 6XH	
	England	
ACCOUNT MANAGER		
PART 1: SERVICE REQUIREMENT		
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker		
Requirements:		
LOT: (If Lots 1-5, please indicate if	Lot 3	
Master Vendor)		
NUMBER OF ROLES REQUIRED:	See Schedule 1	
NUMBER OF CVS REQUIRED:	See Schedule 1	
JOB ROLE/TITLE:	See Schedule 1	





PAY BAND/GRADE:	See Schedule 1
HOURS/DAYS REQUIRED:	See Schedule 1
ANY UNSOCIAL HOURS REQUIRED?	N/A
	N/A
(GIVE DETAIL)	
	BPSS required – Costs to be absorbed by the
	supplier.
RELEVANT RISK	We reserve the right to release contractors
ASSESSMENT/SAFEGUARDING	where we do not receive confirmation of
REQUIREMENTS	BPSS within 4 weeks of their start date.
IMMUNISATION REQUIREMENTS	N/A
HIGH COST AREA SUPPLEMENT?	None
SKILLS, TRAINING AND	See Schedule 1
QUALIFICATIONS NECESSARY TO	
PERFORMANCE OF THE ROLE:	
PERSON AND DEPT TO WHOM WORK-	
SEEKER SHOULD REPORT AT START:	
EXPENSES	Expenses to be agreed in advance
ADDITIONAL REQUIREMENTS:	N/A
SHIFT START DATE:	2 nd January 2023
PART 1.2: PAYMENT PROFILE WILL BE	'ON COMPLETION OF WORKS' AS PER
PARAGRAPH 9.3 OF SCHEDULE 2 OF T	HESE CALL-OFF TERMS AND CONDITIONS.
DISCOUNTS APPLICABLE:	None
METHOD OF PAYMENT	BACs or alternative payment method as
	agreed between the Contracting Authority and
	the Agency.
	Invoice will be raised weekly for week worked.
	Standard 30 days payment terms
DART 4 2: ACCEPTANCE BRICK TO BAY	5 . 5

PART 1.3: ACCEPTANCE PRIOR TO PAYMENT

[GUIDANCE NOTE:

Completion of an assignment checklist by Service Provider]

PART 2: CONTRACTING AUTHORITY CONTRACTUAL REQUIREMENTS & DELIVERABLES

The resources supplied under this agreement shall work under the direction and control of UKHSA and shall carry out duties and tasks reasonably assigned to them that they are competent and qualified to perform.





Delivered by

	esources are terminated early), the agency will a date with UKHSA to return any UKHSA IT ate in which it was supplied) within a maximum of 5 contractor does not engage with UKHSA, the contractor and support UKHSA to ensure the return y. UKHSA reserve the right to withhold up to £750 ntil all UKHSA IT equipment and property has been		
	APPLICABLE)	NI/A	
	PART 3.1: SUPPLEMENTARY REQUIREMENTS IN ADDITION TO	N/A	
	CALL-OFF TERMS AND CONDITIONS:		
}	PART 3.2: VARIATIONS TO CALL-OFF	N/A	
	TERMS AND CONDITIONS:	1973	
	PART 4: PERFORMANCE OF THE SERVI	CES AND DELIVERABLES	
	PART 4.1: KEY PERSONNEL OF THE		
	SERVICE PROVIDER TO BE INVOLVED		
	IN THE SERVICES AND		
	DELIVERABLES:		
	PART 4.2: SUB-CONTRACTORS TO BE	N/A	
	INVOLVED IN THE SERVICES AND		
	DELIVERABLES:		
	PART 5: CONFIDENTIAL INFORMATION		
	PART 5.1: THE FOLLOWING	N/A	
	INFORMATION SHALL BE DEEMED		
	COMMERCIALLY SENSITIVE		
	INFORMATION OR CONFIDENTIAL INFORMATION:		
l	INFORMATION:		

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 Agreement between the Supplier and the Authority.





FOR AND ON BEHALF OF THE SUPPLIER:



Date Signed: 18/04/2023

FOR AND ON BEHALF OF THE CONTRACTING AUTHORITY:



Date Signed: 24/04/2023





Workforce Alliance Collaborating for a Sustainable Workforce

Schedule 1

The resources to be supplied are as follows (all prices ex VAT)

