

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

### Order Form

CALL-OFF REFERENCE: C237032

THE BUYER: **Secretary of State for the Department of Health and Social Care acting as part of the Crown**

BUYER ADDRESS: **39 Victoria Street, London, SW1H 0EU**

THE SUPPLIER: **TATE RECRUITMENT LTD**

SUPPLIER ADDRESS: 18 Park Row, Leeds, LS1 5JA

REGISTRATION NUMBER: 14455039

DUNS NUMBER: 212937077

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 19/12/2023

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staff.

CALL-OFF LOT(S):  
[Lot 1 - Admin & Clerical]

Commented [SJ1]: Danny to confirm

Commented [SJ2R1]: @Coleman-Cooke, Danny

## 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: **[03/08/2023]**

CALL-OFF EXPIRY DATE: **[31/01/2024]**

### CALL-OFF DELIVERABLES

The provision of Non Clinical Temporary staff or any other temporary staff or fixed term workers. **[Insert]** any relevant information in relation to the Deliverables]

[If awarding for a single or specific workers **[Insert]** details as below]

Job Role/Title	
Assignment Type	[i.e. temporary/fixed term)]

Commented [SJ3]: Danny to fill out

Commented [SJ4R3]: @Coleman-Cooke, Danny

**Framework Schedule 6 (Short Order Form Template and Call-Off Schedules)**  
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Hours/Days required	
Detail on unsocial hours required	
High cost area supplements that may apply	2. Inner London
Immunisations required	
Pay band (as determined by the rate card)	
Expenses to be paid or benefits offered	
Expenses to be paid by Temporary Worker	
Criminal Records Checks requirements	
BPSS required	
State any other required clearance and/or background checking	
State any skills, mandatory training and qualifications necessary for the role (those defined by the Framework Specification apply by default)	

**GDPR POSITION**

The GDPR provisions for this Call-Off Contract are stated in Joint Schedule 11 – Processing Data, and its annexes.

**MAXIMUM LIABILITY**

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

**CALL-OFF CHARGES**

**PAYMENT METHOD**

Payment by BACS within 30 days of receiving a valid invoice.

**BUYER'S INVOICE ADDRESS:** [Danny.Coleman-Cooke@dhsc.gov.uk](mailto:Danny.Coleman-Cooke@dhsc.gov.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

Danny Coleman – Cooke  
 Danny.Coleman-Cooke@dhsc.gov.uk

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Jodie Osterley]



Commented [SJ5]: Please ask Tate's to fill in their section here with their reps details  
 Commented [SJ6R5]: @Coleman-Cooke, Danny

SUPPLIER'S CONTRACT MANAGER

[Redacted]

[Redacted]

**[Buyer guidance:** execution by seal / deed where required by the Buyer].