

Consult 18: Multidisciplinary Consultancy Services Service Level Agreement (SLA) (Order Form)

Framework details

Title: Consult 18: Multidisciplinary Consultancy Services

Reference: **SBS/17/SG/ZMC/9266**Framework Duration: 3rd July 2018

Framework End Date: 2nd July 2022, extended until 29th September 2023

NHS SBS Contacts: nsbs.nhsbusinessservices@nhs.net,

Service Level Agreement details

This Service Level Agreement (SLA) is between the following parties and in accordance with the Terms and Conditions of the Framework Agreement.

Period of the Service Level Agreement (SLA)	Effective Date	06/09/2023	Expiry Date	28/02/2026
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Unless otherwise agreed by both parties, this SLA will remain in force until the expiry date agreed above. If no extension/renewal is agreed and the customer continues to access the supplier's services, the terms of this agreement shall apply on a rolling basis until the overarching Framework expiry date.

Supplier SLA Signature canel

The "Supplier"		
Name of Supplier	NHS England On Behalf Of Midlands And Lancashire Commissioning Support Unit ("the Service Provider")	
NHS SBS Supplier Reference #	MLCSU	
Name of Supplier Authorised Signatory		
Job Title of Supplier Authorised Signaton	Director of People	
Address of Supplier	Heron House, 120 Grove Road, Stoke on Trent, ST4 4LX	
Signature of Authorised Signatory		

Date of Signature	25/10/2023

Customer SLA Signature panel

23/0 19	The "Customer"
Name of Customer	National Institute for Health and Care Excellence (NICE),
Name of Customer Authorised	
Signatory	
Job Title	Chief People Officer
Contact Details email	
Address of Customer	Primary address is: 10 Spring Gardens, London SW1A 2BU ("the Client"),
Signature of Customer Authorised Signatory	
Date of Signature	09 Nov 2023

The "Customer"		
Name of Customer	National Institute for Health and Care Excellence (NICE),	
Name of Customer Authorised		
Signatory		
Job Title	Procurement Manager	
Contact Details email		
Signature of Customer Authorised		
Signatory		
Date of Signature		

This service level agreement shall remain in force regardless of any change of organisational structure to the above named authority and shall be applicable to any successor organisations as agreed by both parties.

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nsbs.nhsbusinessservices@nhs.net

Table of Contents

- 1. Agreement Overview
- 2. Goals & Objectives
- 3. Stakeholders

- 4. Periodic Review
- 5. Service Requirements
- **A Services Provided**
- **B Business Hours**
- C DBS Check
- D Price/Rates
- **E Sub-Contracting**
- **F Management Information**
- **G** Invoicing
- **H Complaints/Escalation Procedure**
- I Audit Process
- J Termination
- 6. Other Requirements
 - a. Variation to Standard Specification
 - b. Other Specific Requirements

1. Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between Midlands and Lancashire Commissioning Support Services (MLCSU) and National Institute of Health and Care Excellence (NICE) for the provision of Multidisciplinary Consultancy Services. This Agreement remains valid until superseded by a revised agreement mutually endorsed by both parties. This Agreement outlines the parameters for all Consult 18: Multidisciplinary Consultancy Services covered as they are mutually understood by the primary stakeholders.

The Framework terms and conditions (including the specification of service) will apply in all instances, unless specifically agreed otherwise by both parties within this document.

2. Goals & Objectives

The **purpose** of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent C Consult 18: Multidisciplinary Consultancy Services to the Customer by the Supplier. The **goal** of this Agreement is to obtain mutual agreement for Multidisciplinary Consultancy Services provision between the Supplier and Customer.

The **objectives** of this Agreement are to:

- Provide clear reference to service ownership, accountability, roles and/or responsibilities.
- Present a clear, concise and measurable description of service provision to the customer.

3. Stakeholders

The primary stakeholders from the Supplier and the Customer will be responsible for the day-to-day management of the Agreement and the delivery of the service. If different from the

Authorised Signatory details listed on page 1 of this Agreement, please provide the names of the **primary stakeholders** associated with this SLA.

Multidisciplinary Consultancy Services Supplier Contact:

Multidisciplinary Consultancy Services Customer Contact:

4. Periodic Review

This Agreement is valid from the **Effective Date** outlined herein and is valid until the **Expiry Date** as agreed.

5. Service Requirements

A. Services Provided

Please detail the service(s) that will be provided by the Supplier to the Customer

The Services

I. HR BAU Recruitment

End-to-end recruitment service to NICE which will transact and administer all recruitment related activities throughout the five core stages of recruitment:

- 1. Advertising
- 2. Selection (shortlisting and interviews)
- 3. Conditional offer
- 4. Pre-employment Checks
- 5. Final offer (including contract) and onboarding

The CSU will manage the day-to-day interactions with your current Trac system and ensure this is appropriately managed as part of the service.

In addition to the above you will have access to the services, support and expertise of our Talent Acquisition team to support with bespoke attractive campaigns and 'non- traditional' recruitment requirements.

II. Committee Recruitment

End-to-end administrative support from the point of closing a vacancy for first months. Move to advisory, system admin-based model after year 1 for an average of hours per week.

- 1. Set up Trac Accounts
- 2. Move Vacancies to Shortlisting (Post- Longlisting)
- 3. Send out Shortlisting Regret Emails.
- 4. Send out Interview Invite Emails.
- Send out Provisional Offer Letter.

The CSU will manage the day-to-day interactions with your current Trac system and ensure this is appropriately managed as part of the service and train colleagues internally as appropriate.

Service Delivery Model

Our recruitment services are split into two distinct functions – talent acquisition and recruitment services.

Our recruitment service focusses on your operational and transactional recruitment needs, ensuing your recruitment programmes are proactively managed and that you are supported to recruit the best talent safely and quickly.

Our talent acquisition service provides services that complement your day-to-day recruitment including bespoke campaigns, flexible staffing solutions, temporary staffing support.

MLCSU will also support Committee Recruitment for NICE via continuously improving business process and overseeing Trac to ensure seamless and high-quality experience.

Key Services

Dedicated account manager and senior lead

- Great relationships are critical we'll provide you with named key contacts and a senior escalation point
- Regular contract meetings to discuss KPIs and quality

Full end-to-end recruitment administration services

- Helping you and your managers to get the best candidates through a streamlined process
- Managing the relationship between TRAC and NICE
- Ensuring processes are streamlined and efficient

Supporting your temporary and flexible workforce

 We'll support you with engaging Off Payroll Workers and managing your temporary workforce requirements.

Bespoke recruitment and attraction campaigns

• We'll create engaging media content and attraction campaigns to help you reach those hard-to-find and 'inactive' candidates

Technology driven processes

 We use automation and systems to ensure you and your managers focus their energy where is most important

Aligned processes and systems

 We'll align our processes and systems to you, ensuring these align to governance requirements

Candidate Search

- We'll help you find candidates for those hard to fill roles through out team of talent acquisition experts
- Supporting you with your bespoke and specialised resourcing needs

Experience, benchmarking and learning

- We'll share learning and best practice from our other partners to help you enhance your campaigns and attract the right talent.
- We will keep you informed and updated with any current employment law as it pertains to your recruitment and selection processes.

Some key services are not applicable to Committee Recruitment process.

Service Specification

Stage	High level activity summary	Documents included
Authorisation	The recruitment team will check over your vacancy and make sure any vacancy approval/authorisation is in place. Your vacancy will then be posted on NHS Jobs and Health Jobs UK websites, within working days.	
Selection	All vacancies close at midnight. The following day our team will transfer the applications from NHS Jobs into Trac and notify the hiring manager (via email) that the application forms are ready for shortlisting. Once applications are shortlisted and interview details provided, the team will invite the shortlisted candidates to attend interviews and send regret emails to those not successful. The Trac system will send reminders to candidates to book their interview appointment regularly up until the day prior to the interviews.	All interview correspondence / invitations
Offers	Once the system has been updated with the outcomes from the interviews, the team will send a conditional offer letter (via email) to the successful candidate and initiate preemployment checks The team will regularly check on the progress of the pre-employment checks. Chasing candidates and hiring managers for any missing documentation and checking in the status of occupational health and DBS checks. The system automatically chases referees until they have completed the references.	 Conditional offer of employment All correspondence in relation to pre employment checks
Pre employment checks	Once all pre-employment checks are complete and satisfactory, we will send an unconditional offer letter to the candidate and inform the hiring manager that a start date can now be discussed. We can then provide all necessary details to your payroll team/provider to ensure the new starter is set up on your payroll system.	Unconditional offer of employment

Onboarding	Once start details have been provided to the team, we will then produce the contract of employment. This is sent directly to the candidate and the manager copied in. The candidate returns a copy of their signed contract to us. We will then produce their personnel file and close their recruitment file within the Trac system.	ContractComplete HR File
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Committee Recruitment

Stage	High level activity summary
Selection	MLCSU will advertise professional and chair vacancies on NHS jobs. All vacancies close at midnight. The following working day MLCSU will notify NICE (via email) that the application forms are ready for longlisting/shortlisting. Once applications are longlisted/shortlisted and interview details inputted by NICE staff, the MLCSU will invite the shortlisted candidates to attend interviews and send regret emails to those not successful. The Trac system will send reminders to candidates to book their interview appointment regularly up until the day prior to the interviews. The interview pack will be sent to the panel by NICE staff, who will also links to online interviews to applicants.
Offers	Once the system has been updated with the outcomes from the interviews by NICE staff, MLCSU will initiate the reference checks. The MLCSU will regularly check on the progress of the checks. Chasing candidates for any missing information. The system automatically chases referees until they have completed the references.
Reference checks	Once this check is complete and satisfactory MLCSU will notify the recruitment lead.
Onboarding	MLCSU will produce a recruitment file if required for a personnel file and close their recruitment file within the Trac system.
Reporting	MLCSU account lead to provide data reports upon request from NICE account lead. This may include equal Opportunities, volume, progress, time to hire reporting and total number of applications received against individual roles.



Tech support

Specific tech support arrangements for Trac are available on the Civica G-Cloud contract. For general queries NICE employees and applicants should contact the MLCSU recruitment team in the first instance

B. Business Hours

Suppliers are required to provide and operate a single point of contact through which the Customer can contact the Supplier

01782 977893 Mlcsu.recruitment@nhs.net

C. DBS

The Customer should detail the level of DBS check requirement

N/A – customer is not required to undertake DBS checks

D. Price/Rates Cost and Liabilities

The agreed pricing is:

The service costs have been calculated based on an organisational headcount of 644 and average turnover at 9.7% and assume that there are no TUPE liabilities in respect of staff transferring from NICE to MLCSU.

Year 1 - 06/09/23 - 31/8/24 £
comprising of: BAU
Advertising £
Selection to conditional offer - £
Pre-employment - £
Final offer - £
Day-to-day support and advice - £
Strategic advice and development support - £

TOTAL £

Committee

Advertising - £ Selection to conditional offer - £

Pre-employment - £

Day-to-day support and advice - £

Advisory service for committee recruitment - £

TOTAL £

Remaining Period 18 months 1/9/24 - 28/2/26 £ comprising of:

BAU
Advertising - £ Selection to conditional offer - £ Pre-employment - £ Final offer - £ Day-to-day support and advice - £ Strategic advice and development support - £
TOTAL £
Committee Strategic advice and development support - £
Total £
Total for contract period 30 months 1/9/23 - 28/2/2026 (excluding VAT) £144,874
The cost is exclusive of the Trac system which will be paid directly by NICE. The costs exclude all additional cost for external advertising/marketing on key platforms (e.g.LinkedIn, Indeed, etc.)

E. Sub-contracting

by NICE

Subcontracting of services by Suppliers is allowed, both to Framework suppliers and to non-Framework suppliers. Any Supplier sub-contracting will be fully responsible for ensuring standards are maintained in line with the framework and this SLA.

and the cost of any external advertisements (e.g. HSJ, BMA, Guardian, etc.) which will be met

No subcontractors will be used

F. Management Information (MI)

Suppliers should provide Management Information as standard on a monthly basis. Customers should detail any additional management information required and the frequency of provision here.

KPI & Reporting Meeting

Monthly KPI's that will be reported on by MLCSU:

	Key Performance Indicator (KPI)	Frequency of reporting
1	Advert published within working days, of receipt of all information	
2	Conditional offer issued within working days, of receipt of all offer details	
3	Contract issued no later than the working day	
4	reissue amendments to documents where errors have occurred within hours	

Committee Recruitment

	Key performance Indication (KPI)	Frequency of reporting
1	Setting up new Trac Accounts (within Hours).	
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2	Progress to longlisting/shortlisting within working day.	
3	Progress to Interview within working days.	
4	References commenced with working days of receipt of offer notification and correct referee details.	
5	System Issues which are within MLCSU's control to be resolved within working days.	
6	Implement system improvements identified by NICE within working days (where this is within MLCSU's control)	

		Frequency of reporting
1	KPI report	-
2	Time2Hire	
3	MLCSU lead will provide a training session on reporting for NICE HR team.	

Monthly Customer service rating (0-5) which will be given by the client on:

1	First stage resolution of an urgent query answered within hours (Urgent query defined as a request that will have a detrimental impact to the process or applicant if not actioned)			
2	- First stage resolution of a non-urgent query answered within hours			
3	- Refer health questionnaire (where applicable) to HR and manager for review within hours of receipt			
4	- Escalate any pre-employment check issues to Nice HR within of receipt			
5	- In the event of any complaints regarding the service, these should be responded to within working days			
6	- The escalation of the complaint to resolution, should be no more than			
7	- Any requests made by NICE re process change should be actioned within days			

G. Invoicing

Please detail any specific invoicing requirements here

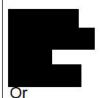
The Service Provider shall invoice the Client for payment of the Service Prices detailed at the end of each calendar month in respect of the Services that the Service Provider has delivered to the Client, such Services having been delivered in accordance with the service requirements and the terms and conditions of this Agreement.

The Service Prices are stated exclusive of VAT, which shall be added at the prevailing rate

as applicable and paid by the Client following delivery of a valid VAT invoice.

The Client shall pay the Service Prices to the Service Provider within 30 days of receipt of an undisputed invoice delivered under the provisions of Clause 6.1 in sterling in cleared funds to such bank as the Service Provider may from time to time nominate.

Invoice must be sent to:



The Contractor can register with

to send

invoices electronically and have access to

updates of the progress of invoices.

H. Complaints/Escalation Procedure

The standard procedure is detailed below

In the first instance, the Customer and Supplier should work together and attempt to resolve any issues locally. Should this approach fail to result in a satisfactory outcome for the Customer, the issue should be escalated to NHS SBS. NHS SBS will then attempt to resolve the issue to the satisfaction of the Customer. Should this approach not result in a satisfactory outcome, the Customer may decide to terminate the Service Level Agreement.

If any Dispute arises out of or in connection with this Agreement, either Party may give notice to the other Party in writing ("Dispute Notice") that a Dispute has arisen. The Parties shall first attempt to settle the Dispute, in good faith, through negotiation between the Key Account Manager and the Client's Performance Representative.

If the Dispute cannot be resolved by the Key Account Manager and the Client's Performance Representative within five Business Days of the issue of the Dispute Notice,

Performance Representative within five Business Days of the issue of the Dispute Notice each party shall refer the Dispute to the Client's Management Representative and the Service Provider's Management Representative for resolution.

If the Client's Management Representative and the Service Provider's Management Representative are unable, or fail, to resolve the Dispute within 15 Business Days of the date of issue of the Dispute Notice, the Parties shall resolve the Dispute by mediation.

The following provisions shall apply to any such reference to mediation:

- the mediator shall be an agreed joint appointment and the Service Provider will be represented by a Board Director;
- both Parties shall, immediately on such referral, co-operate fully, promptly and ingood faith with the agreed mediator and shall do all such acts and sign all such documents as the agreed mediator may reasonably require to give effect to such mediation;
- such mediation shall be conducted in accordance with good mediation practice, shall commence by either Party serving on the other written notice setting out, in summary form, the issues in dispute and shall take place within ten Business Days of such notice being served.

If the Parties fail to reach agreement within 10 Business Days of the mediation commencing, then any Dispute will be referred to arbitration pursuant to the procedures set out below: Following the Dispute being referred to arbitration, such arbitration shall:

- be conducted by an independent arbitrator;
- take place within ten Business Days of such arbitration commencing; and

- be binding on the Parties.
- The costs of any mediation or arbitration under these provisions shall be shared equally by the Parties.
- Neither party shall be prevented from, or delayed in, terminating this Agreement

I. Audit Process

Please detail any Customer audit requirements

The Parties shall comply with the Data Protection Act 2018 ("2018 Act") and must ensure that all personal data (as defined in the 2018 Act) processed by its staff on behalf of and/or in the course of this Agreement is processed in accordance with the provisions and principles of the 2018 Act. Each Party will allow the other Party to audit compliance with the requirements of this Clause with reasonable notice and/or to provide the other Party with evidence of its compliance with the obligations set out in this Clause. In addition, NICE internal auditors shall have access to this data regularly and as required in order for NICE to comply with its external NHS obligations.

J. Termination

The standard procedure is detailed below:

Persistent failure by the Contractor to meet the agreed service levels as specified within the SLA may lead to the Contract being terminated or alternative Contractor(s) being appointed by the Customer to maintain levels of service.

Prior to termination the complaints and escalation procedure should be followed to attempt to resolve any issue. Should suitable resolution not be achieved, the Customer will be allowed to terminate the SLA immediately.

Subject to the provisions for extension, this Agreement will expire on the earlier of:

- the Expiry Date; or
- the date on which the Service Provider becomes independent of NHS England.

The Client may terminate this Agreement at any time and without liability to the Service Provider by service of not less than 6 months' written notice of expiry of the contract dated.

Either Party may forthwith terminate this Agreement by giving written notice to the other Party if:

- any sum owing to that Party by the other Party under any of the provisions of this Agreement is not paid within 30 days of the due date for payment;
- the other Party commits any other material breach of any of the provisions of this Agreement and, if the material breach is capable of remedy, fails to remedy it within 30 days after being given written notice, giving full particulars of the material breach and requiring it to be remedied;
- the other Party commits a series of breaches of the provisions of this Agreement which, taken together, amount to a material breach which is incapable of remedy or which, in the case of a series of breaches capable of remedy, are not entirely remedied within 30 days after being given written notice, giving full particulars of the breaches and requiring them to be remedied.
- an encumbrancer takes possession of any of the property or assets of that other Party;
- the other Party makes any voluntary arrangement with its creditors;
- anything analogous to any of the foregoing under the law of any jurisdiction occurs in relation to the other Party;
- the other Party ceases, or threatens to cease, to carry on business;
- a Change in Control of the other Party occurs;

- any Force Majeure Event preventing the other Party from performing its obligations under this Agreement for a continuous period of thirty days, provided that, where relevant, the agreement may only be terminated in respect of the Service(s) affected by the Force Majeure Event;
- NHS England fails to authorise a Party to conduct activity in connection with this Agreement or otherwise withdraws its authorisation at any time during the Term.
- The Client shall have the right to terminate this Agreement with immediate effect, either in
 its entirety or in respect of the relevant Service(s), by giving written notice to the Service
 Provider in the event that the Service Provider fails to provide the Service(s) in
 compliance with the Service Levels and further fails to comply with the Service(s)
 Improvement provisions as set out, provided that the Client has complied with said
 provisions.

The Client shall be entitled to terminate this Agreement, either in its entirety or in respect of one or more Service(s):

- with immediate effect, if NHS England exercises its right to substitute the Service Provider;
- with immediate effect, if NHS England instructs the Client to conduct a competition for some or all of the Services set out in Schedule 1; or by giving no less than three months' notice in writing to the Service Provider, providing that such notice shall be given on a date at least 6 months after the Commencement Date.

The Service Provider shall be entitled to terminate this Agreement immediately:

- in respect of a Service(s) subject to a Service Suspension Notice which is not withdrawn by the Client within 4 weeks of its issue by the Client; or
- either in its entirety or in respect of one or more Service(s), by giving no less than three months' notice in writing to the Client, provided that such notice shall be given on a date at least 6 months after the Commencement Date.

The right to terminate this Agreement given by this Clause 18 shall not prejudice any other right or remedy of either Party in respect of the breach concerned (if any) or any other breach.

6. Other Requirements

Please list and agree the key requirements of the service					
N/A					
Please list a	on to Standard any agreed var			requirements	
N/A					

B. Other Specific Requirements Please list any agreed other agreed requirements				
N/A				

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