[Buyer guidance this Framework Schedule 6a (Short Order Form Template and Call-Off Schedules) can be used under lots 1 - 6 only, in instances where a Contract is awarded via Direct Award, and no changes are made to the Framework standard Terms and Conditions as detailed this Framework Schedule 6a, and the Specification is in line with Framework Schedule 1 (Specification). If a Contracting Authority wish to run a further competition, wish to use Framework Lot 7, or wish to make any adjustments to Terms and Conditions or Specification, then Framework Schedule 6 - Order Form Template should be used.

## **Order Form**

CALL-OFF REFERENCE: PO571430-1

THE BUYER: The Department of Health and Social Care

BUYER ADDRESS 39 Victoria Street, 1st Floor South, Westminster,

London SW1H 0EU United Kingdom

THE SUPPLIER: Red Snapper Recruitment Limited

SUPPLIER ADDRESS: Lytchett House, 13 Freeland Park, Wareham

Road, Poole, Dorset, BH16 6FA

REGISTRATION NUMBER: 05129360

DUNS NUMBER:

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.** 

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#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28<sup>th</sup> January 2025.

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

CALL-OFF LOT(S): [this order form may be used for lots 1 - 6 only - for lot 7 requirements, or where your requirement is bespoke or where adjustments have been made to terms and conditions, the full Framework Schedule 6 - Order Form Template should be used]

[Lot 2 - Corporate Functions]

#### 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)
    - o 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)
    - o Call-Off Schedule 3 (Continuous Improvement)
    - o [Call-Off Schedule 17 (MOD Terms)
    - o [Call-Off Schedule 19 (Scottish Law)
    - o [Call-off Schedule 21 (Northern Ireland Law)
    - o [Call-Off Schedule 23 (HMRC Terms)

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- 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: 18<sup>th</sup> March 2025

CALL-OFF EXPIRY DATE: 30<sup>th</sup> September 2025

#### **CALL-OFF DELIVERABLES**

The provision of Non Clinical Temporary staff or any other temporary staff or fixed term workers.

DHSC policies and practices apply including the CS Code of Conduct and Official Secrets Act.

Individual will be contracted to their nearest DHSC office – London

Job Role/Title	Dispute Resolution Lead		
Assignment Type	temporary		
Hours/Days required	37.5 hours per week/138 working days		
Detail on unsocial hours required	N/A		
High cost area supplements that may	1. None		
apply			
Immunisations required	N/A		
Pay band (as determined by the rate	10A		
card)			
Expenses to be paid or benefits offered	Expenses will only apply when not		
	travelling to the contracted office		
Expenses to be paid by Temporary	Expenses will only apply when not		
Worker	travelling to the contracted office		
Criminal Records Checks requirements	N/A		
BPSS required	N/A		
State any other required clearance	N/A		
and/or background checking			
State any skills, mandatory training and	N/A		
qualifications necessary for the role			
(those defined by the Framework			
Specification apply be default)			

#### **GDPR POSITION**

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

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The contact details of the Relevant Authority's Data Protection Officer are: TBC

The contact details of the Supplier's Data Protection Officer are:



#### MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges.

**CALL-OFF CHARGES** 



PAYMENT METHOD BACS

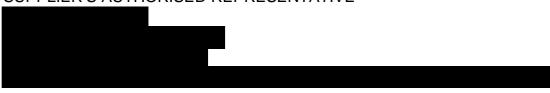
**BUYER'S INVOICE ADDRESS:** 



BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	29/01/2025	Date:	29/01/25

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

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