Framework Schedule 6 (Direct Award short order form template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	GSS24784
THE BUYER:	UK Research and Innovation (UKRI)
BUYER ADDRESS	UK SBS Polaris House, North Star Avenue, Swindon, SN2 1FF
THE SUPPLIER:	GatenbySanderson Limited
SUPPLIER ADDRESS:	14 King Street, Leeds, West Yorkshire, LS1 2HL
REGISTRATION NUMBER:	04451141
DUNS NUMBER:	424635477
SID4GOV ID:	Not Known

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.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th October 2024.

It's issued under the Framework Contract with the reference number RM6290 for the provision of Executive & Non Executive Recruitment Services.

CALL-OFF LOT(S):

Lot 1 Executive Search - Grade 6, SCS1 & SCS2 (and equivalents)

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
- 2. Joint Schedule 1(Definitions and Interpretation) RM6290
- 3. The following Schedules in equal order of precedence:
- Joint Schedules for RM6290
 - Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6290
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 18 (Background Checks)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6290

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: 16th October 2024

CALL-OFF EXPIRY DATE: 28th February 2025

GDPR POSITION

Independent Controller (default unless specified); or Controller to Processor; or Joint Controller

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

CALL-OFF DELIVERABLES

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NERC is the UK's leading funder of environmental science research, investing £330 million each year in cutting-edge research, postgraduate skills and innovation in universities and research centres. Our scientists study and monitor the physical, chemical, and biological processes on which our planet and life itself depends – from pole to pole, from the deep Earth and oceans to the atmosphere and space. NERC aims to create communities that can deliver environmental solutions that support economic growth by taking a whole-system, interdisciplinary approach as the norm. It is no longer sufficient simply to understand environmental processes and identify environmental problems. Through UKRI and NERC investment we harness all relevant disciplines and actors, to deliver solutions that work for the environment, business, government, and society.

Purpose of the Role



Key Responsibilities

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Role	Specific activities that need to be achieved

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PERSON SPECIFICATION

Essential Skills & Experience

Desirable Skills & Experience

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Education / Qualifications

Essential:



Desirable:



CALL-OFF CHARGES

The total value of this call off shall not exceed £26,500.00 excluding VAT.

PAYMENT METHOD

Payments shall be made via BACS upon receipt of invoice and Purchase Order

BUYER'S INVOICE ADDRESS: UK Research and Innovation (UKRI) C/O UK SBS Polaris House, North Star Avenue, Swindon, SN2 1FF. finance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

Framework Ref: RM6290 Project Version: v1.0 Model Version: v3.8

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14 King Street, Leeds, LS1 2HL SUPPLIER'S CONTRACT MANAGER

14 King Street, Leeds, LS1 2HL

For and on t	pehalf of the Supplier:	For and on b	ehalf of the Buyer:
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	