

**RM6002: Permanent Recruitment**

**Order Form Template**

**(Short Form)**

**Order Form**

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the Framework Contract with the reference number [RM6002 Permanent Recruitment](https://www.crowncommercial.gov.uk/agreements/rm6002).

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| **Buyer Name** | Health and Safety Executive |
| **Buyer Contact** |  |
| **Buyer Address** | Redgrave Court, Merton Road, Bootle, Merseyside, L20 7HS |
| **Invoice Address** **(if different)** | APinvoices-HAS-U@gov.sscl.com copy to Buyer Contact above |

|  |  |
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| **Supplier Name** | Sanderson Government & Defence |
| **Supplier Contact** |  |
| **Supplier Address** | First Floor Clifton Down House, 54A Whiteladies Road, Clifton, Bristol BS8 2NH |

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| **Framework Ref** | RM6002 (Permanent Recruitment) |
| **Framework Lot** | Lot 2 |
| **Call-Off (Order) Ref** | 1.11.4.3997-2 |
| **Order Date** | 14 July 2021 |
| **Call-Off Charges** | No more than £62,500.00 |
| **Call-Off Start Date** | 21 July 2021 |
| **Call-Off Expiry Date** | 20 January 2022 |
| **Extension Options** | 6 months, to 20 July 2022 |
| **GDPR Position** | Independent Controller (default unless specified); or Controller to Processor; or Joint Controller |

**CALL-OFF INCORPORATED TERMS**

The Call-Off Contract, including the RM6002 Call-off terms conditions v1.0 can be viewed in the ‘Documents’ tab of the Permanent Recruitment framework page on the CCS website. Visit the [Permanent Recruitment](https://www.crowncommercial.gov.uk/agreements/rm6002) webpage and click the “Documents” tab to view and download these.

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or added to, this Order Form, or presented at the time of delivery.

**CALL-OFF DELIVERABLES**

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| **The requirement** |
| As specified in Call Off Schedule 2, Annex 1  |

**PERFORMANCE OF THE DELIVERABLES**

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| **Key Staff** |
| [Not required] |
| **Key Subcontractors** |
| [Not required] |

|  |  |
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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: |  | Date: |  |