

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

**Order Form** C382420

THE BUYER:

BUYER ADDRESS

THE SUPPLIER: SUPPLIER ADDRESS:

REGISTRATION NUMBER: DUNS NUMBER: SID4GOV ID:

Secretary of State for Health and Social Care acting as part of the

Crown

39 Victoria Street, London, SW1H 0EU

MLC Partners Limited

c/o WeWork, 123 Buckingham Palace Road, London, SW1W

9SH.

09366814

220560877

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 08/08/2025

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

# CALL-OFF LOT:

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



1. 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)
2. CCS Core Terms (version 3.0.11)
3. 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:** 01.10.2025

**CALL-OFF EXPIRY DATE:** 31.03.2026 (117 DAYS)

# CALL-OFF DELIVERABLES:

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

# GDPR POSITION

Independent Controller

# MAXIMUM LIABILITY

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

# PAYMENT METHOD

Weekly in arrears, payment within 30 working days of invoice

# BUYER’S INVOICE ADDRESS:

[**Insert** name]

**[Insert** role]

[**Insert** email address]

**[Insert** address]



**BUYER'SAUTHORISED REPRESENTATIVE**

**[Insert** name]

**[Insert** role)

**[Insert** email address]

**[Insert** address]

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

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