

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

**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: C226475

THE BUYER: Department of Health and Social Care

BUYER ADDRESS Quarry House, Leeds, LS2 7UE

THE SUPPLIER: Insight Executive Group

SUPPLIER ADDRESS: Northern & Shell Building  
10 Lower Thames Street  
London, EC3R 6AF

REGISTRATION NUMBER: 09284301

SID4GOV ID: 220453353

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 13/11/2023.

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

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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 1 - Admin & Clerical]

[Lot 2 - Corporate Functions]

[Lot 3 - IT Professionals]

[Lot 4 - Legal]

[Lot 5 - Scientific, Technical & Clinical Coding]

[Lot 6 - Estates, Facilities Management & Ancillary Staff]

## 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)
    - 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)
    - [Call-Off Schedule 17 (MOD Terms) ]
    - [Call-Off Schedule 19 (Scottish Law) ]
    - [Call-off Schedule 21 (Northern Ireland Law) ]
    - [Call-Off Schedule 23 (HMRC Terms) ]
4. CCS Core Terms (version 3.0.11)

Framework Ref: RM6277

Project Version: v1.0

Model Version: v3.8

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: **20/11/2023**

CALL-OFF EXPIRY DATE: **20/05/2024**

CALL-OFF DELIVERABLES

[REDACTED]

[REDACTED]

**GDPR POSITION**

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

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

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

[REDACTED]

**MAXIMUM LIABILITY**

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

[REDACTED]

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

Accounts Payable

[REDACTED]

Quarry House, Leeds, LS2 7UE

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**Senior Commercial Manager**

[REDACTED]

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Senior Consultant– Procurement and Commercial

[REDACTED]

Northern & Shell Building, 10 Lower Thames Street, London, EC3R 6AF

**SUPPLIER'S CONTRACT MANAGER**

Same as above

