

**RM971 NON MEDICAL NON CLINICAL**

**PART 1 – ORDER FORM**

**ORDER FORM**

**THE SUPPLY OF NON MEDICAL NON CLINICAL (NMNC) TEMPORARY AND FIXED TERM STAFF FRAMEWORK AGREEMENT: RM971**

**FROM:**

<b>CUSTOMER</b>	Department for Business, Energy and Industrial Strategy (BEIS)
<b>SERVICE ADDRESS</b>	1 Victoria Street, London, SW1H 0ET
<b>INVOICE ADDRESS (if different)</b>	c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF or email <a href="mailto:finance@services.ukpbs.co.uk">finance@services.ukpbs.co.uk</a>
<b>CONTACT REFERENCE</b>	Authoriser Name: <b>REDACTED</b> Tel: <b>REDACTED</b> e-mail: <b>REDACTED</b>
<b>ORDER NUMBER</b>	CS19177
<b>ORDER DATE</b>	14/05/2019

**TO:**

<b>SERVICE PROVIDER</b>	Methods Business and Digital Technology Ltd
<b>SERVICE PROVIDER'S ADDRESS</b>	16 St. Martin's Le Grand, London, EC1A 4EN
<b>ACCOUNT MANAGER</b>	Name: <b>REDACTED</b> Address: As above E-mail: <b>REDACTED</b>

**PART 1: SERVICE REQUIREMENT**

**PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker Requirements:**

**RM971 LOT:** 5 – IT Professionals

**ADDITIONAL REQUIREMENTS:** None

**PART 1.2: ANTICIPATED DURATION OF CONTRACT**

This contract shall commence on the 20<sup>th</sup> May 2019 and will expire on the 22<sup>nd</sup> November 2019.

**PART 1.3: MILESTONES AND KEY DELIVERABLES**

N/A

**PART 1.4: CHARGES PAYABLE BY CUSTOMER (INCLUDING ANY APPLICABLE DISCOUNT AND METHOD OF PAYMENT E.G. GOVERNMENT PROCUREMENT CARD OR BACS):**

The total contract value shall not exceed £101,259.55 excluding VAT as per the breakdown below;

NAME	START DATE	DAY RATE	NUMBER OF WORKING DAYS	TOTAL CHARGE (EX VAT)
<b>REDACTED</b>	<b>REDACTED</b>	<b>REDACTED</b>	<b>REDACTED</b>	£101,259.55
Total Charge (Ex. VAT)				£101,259.55

<i>It is the viewpoint of the contracting authority that the candidate above is out of scope of the Intermediaries Legislation (IR35). All workers are subject to 5 working days' notice period.</i>	
<b>DISCOUNTS APPLICABLE:</b>	None
<b>PART 1.5: ACCEPTANCE PRIOR TO PAYMENT</b>	
The supplier shall issue electronic invoices weekly in arrears following customer approval of the workers timesheet. The customer shall pay the supplier within thirty (30) calendar days up receipt and acceptance of a valid invoice.	
Invoice to include purchase order number and contract reference shall be sent to <a href="mailto:finance@services.ukpbs.co.uk">finance@services.ukpbs.co.uk</a>	
<b>PART 2: CUSTOMER CONTRACTUAL REQUIREMENTS</b>	
Responsibilities: <ul style="list-style-type: none"> <li>To manage the Future Shared Services Programme, developing and managing appropriate governance mechanisms and ensuring that stakeholders are engaged and involved as they need to be.</li> <li>Progress the plan, ensuring that risks and issues are properly managed and making sure the technical aspects of the plan in particular are robust and fit for purpose.</li> </ul>	
<b>PART 3: FURTHER-COMPETITION ORDER - ADDITIONAL REQUIREMENTS</b>	
<b>PART 3.1: SUPPLEMENTAL REQUIREMENTS IN ADDITION TO CALL-OFF TERMS AND CONDITIONS:</b>	N/A
<b>PART 3.2: VARIATIONS TO CALL-OFF TERMS AND CONDITIONS:</b>	N/A
<b>PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES</b>	
<b>PART 4.1: KEY PERSONNEL OF THE SERVICE PROVIDER TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:</b>	<b>REDACTED</b>
<b>PART 4.2: SUB-CONTRACTORS TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:</b>	N/A
<b>PART 5: CONFIDENTIAL INFORMATION</b>	
<b>PART 5.1: THE FOLLOWING INFORMATION SHALL BE DEEMED COMMERCIALLY SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:</b>	N/A

**Call Off Schedule 16 – Processing Personal Data**

1. The contract details of the Customer Data Protection Officer is:

Data Protection Officer  
 Department for Business, Energy and Industrial Strategy  
 Address: 1 Victoria Street  
 London  
 SW1H 0ET  
 Email: [dataprotection@beis.gov.uk](mailto:dataprotection@beis.gov.uk)

2. The contract details of the Suppliers Data Protection Officer is:

**REDACTED**  
 Email: **REDACTED**

The Processor shall comply with any further written instructions with respect to processing by the Controller.

3. Any such further instructions shall be incorporated into this Schedule.

<b>Contract Reference:</b>	<b>CS19177</b>
<b>Date:</b>	<b>03 June 2019</b>
<b>Description of Authorised Processing</b>	<b>Details</b>
Identity of the Controller and Processor	The Parties acknowledge that for the purposes of the Data Protection Legislation the Parties are independent controllers of Personal Data under this Framework Agreement.
Use of Personal Data	Managing the obligations under the Call Off Contract Agreement, including exit management, and other associated activities.
Duration of the processing	For the duration of the Framework Contract plus 7 years.
Nature and purposes of the processing	<p>The nature of the processing will include collection, organisation, structuring, storage, alteration, retrieval, consultation, use, restriction, erasure or destruction of data. Erasure will be by manual means.</p> <p>Processing takes place for the purposes of:</p> <ul style="list-style-type: none"> <li>• Pre-employment checking</li> </ul> <p>The nature of processing will include the storage and use of names and business contact details of staff of both the Contracting Authority and the Supplier as necessary to deliver the Services and to undertake Contract and performance</p>

	<p>management. The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract.</p>
<p>Type of Personal Data</p>	<p>Full name</p> <p>Workplace address</p> <p>Workplace Phone Number</p> <p>Workplace email address</p> <p>Names</p> <p>Job Title</p> <p>Compensation</p> <p>Tenure Information</p> <p>Qualifications or Certifications</p> <p>Nationality</p> <p>Education &amp; training history</p> <p>Previous work history</p> <p>Personal Interests</p> <p>References and referee details</p> <p>Driving license details</p> <p>National insurance number</p> <p>Bank statements</p> <p>Utility bills</p> <p>Job title or role</p> <p>Job application details</p> <p>Start date</p> <p>End date &amp; reason for termination</p> <p>Contract type</p> <p>Compensation data</p>

	<p>Photographic Facial Image</p> <p>Biometric data</p> <p>Birth certificates</p> <p>IP Address</p> <p>Details of physical and psychological health or medical condition</p> <p>Next of kin &amp; emergency contact details</p> <p>Record of absence, time tracking &amp; annual leave</p>
<p>Categories of Data Subject</p>	<p>Agency worker/s of the contracting authority as engaged by the supplier.</p> <p>Staff of the Contracting Authority and the Supplier, including where those employees are named within the Contract itself or involved within contract management.</p>

**BY SIGNING AND RETURNING THIS ORDER FORM THE SERVICE PROVIDER AGREES** to enter a legally binding contract with the Customer to provide to the Customer the Services specified in the Service Order Requirements set out in this Order Form incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement between the Service Provider and the Minister for the Cabinet Office.

**FOR AND ON BEHALF OF THE SERVICE PROVIDER:**

<b>NAME:</b>	REDACTED
<b>TITLE:</b>	REDACTED
<b>SIGNATURE:</b>	REDACTED
<b>DATE:</b>	28/05/2019

**FOR AND ON BEHALF OF THE CUSTOMER:**

<b>NAME:</b>	REDACTED
<b>TITLE:</b>	REDACTED
<b>SIGNATURE:</b>	REDACTED
<b>DATE:</b>	03/06/2019