RM6160: Non Clinical Temporary and Fixed Term Staff (Short Form)

CON_2949 Strategic Finance Business Partner

Guidance:

This Order Form, when completed and signed by both you (the Contracting Authority) and the Supplier, forms a Call-Off Contract from CCS framework RM6160, Non Clinical Temporary and Fixed Term Staff. Signing the Order Form ensures that both parties are able to compliantly use the terms and conditions agreed from the procurement exercise.

You can complete and execute a Call-Off contract by using an equivalent document or electronic purchase order system. If an electronic purchasing system is used, the text below must be copied into the electronic order form.

Order Form Template

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the Framework Contract RM6160: Non Clinical Temporary and Fixed Term Staff.

Contracting Authority Name	Department for Business, Energy & Industrial Strategy
Contracting Authority Contact	
Contracting Authority Address	1 Victoria Street London SW1H 0ET
Invoice Address (if different)	

Supplier Name	Allen Lane Limited
Supplier Contact	
Supplier Address	33 King Street
	London
	SW1Y 6RJ

Framework Ref	RM6160: Non-Clinical Temporary and Fixed Term Staff	
Framework Lot	_ot 2: Corporate Functions	
Call-Off (Order) Ref	CON2949	
Order Date	31/8/22	
Call off Start Date	19/9/22	
Call-Off Expiry Date	31/3/23	
Extension Options	None	
GDPR Position	Independent Controller	
Number of roles	1	
required:		
Number of CV's	1	
required:		
Job role / Title	Strategic Finance Business Partner	

Temporary or Fixed Term Assignment	Temporary
Hours / Days required	Full-Time Monday - Friday
Unsocial hours	N/A
required – give details	

Pay band	10			
Fee Type	N/A			
Expenses to be paid or	N/A			
benefits offered				
Expenses to be paid by	N/A			
Temporary Worker				
Charge rates	Pre-AWR	Post-AWR		
	n/a			
	n/a			
	The total contract value shall not exceed second including VAT			
Method of payment	The Supplier shall issue electronic invoices weekly in arrears following customer approval of the worker's timesheet. The customer shall pay the supplier within thirty (30) calendar days upon receipt and acceptance of a valid invoice.			
	Invoice to include purchase Order number and con reference shall be sent to			
Discounts applicable	CCS RM6160 terms apply			

Criminal records check	Completed
BPSS required	Yes
State required	Candidate has BPSS clearance – to be supplied
clearance and	
background checking	
Skills, mandatory	Qualified accountant, advanced Excel skills and experience of
training and	central government processes and budgeting.
qualifications	
necessary for the role	

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CALL-OFF INCORPORATED TERMS

The Call-Off Contract, Core Terms and Joint Schedules' for this Framework Contract are available on the CCS website. Visit the Non Clinical Temporary and Fixed Term Staff web page and click the 'Documents' tab to view and download these.

CALL-OFF DELIVERABLES

Provide support to the policy funding team across upcoming fiscal events and departmental business planning ahead of the new financial year. Provide analysis across a range of policy decisions and choices, feeding into advice to the Chief Financial Officer and Permanent Secretary where required.

PERFORMANCE OF THE DELIVERABLES

Key Staff	
Key Subcontra	actors
N/A	

For and on	behalf of the Supplier:	For and on behalf Contracting Authority:	of	the
Signature:				
Name:				
Role:				
Date:				