Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018



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





Order Form Template (Short Form)

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For help with completing this Order Form please refer to the Short Order Form FAQ's here

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	Department for Business, Energy and Industrial Strategy	
Name		
Contracting Authority		
Contact		
Contracting Authority	1 Victoria Street	
Address	SW1H 0ET	
Invoice Address	c/o UK SBS, Queensway House, West Precinct, Billingham,	
(if different)	TS23 2NF or email	

Supplier Name	Investigo
Supplier Contact	
Supplier Address	10 Bishops Square, London E1 6EG

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff
Framework Lot	2
Order reference number	con_3034
(e.g. purchase order number)	
Date order placed	05.10.2022
Call off Start Date	25.10.2022
Call-Off Expiry Date	25.09.2023
Extension Options	n/a
GDPR Position	Independent Controller (default unless specified)
Job role / Title	Commercial Lead
Temporary or Fixed Term	Temporary
Assignment	
Hours / Days required	Monday-Friday

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Unsocial hours required -	N/A
give details	

Fee Type	2. Non-Patient Facing (Disclosure required)	
Expenses to be paid or benefits offered	Travel to supplier sites (if required)	
Expenses to be paid by Temporary Worker	N/A	
Charge rates	Pre-AWR	Post-AWR
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 Ord reference shall be sent to	er number and contract
Discounts applicable		

Criminal records check	Yes
required	
BPSS required	Yes
State any other required	Evidence of BPSS to be supplied
clearance and/or	
background checking	
State any skills,	Experienced commercial professional with strong stakeholder
mandatory training and	management skills.
qualifications necessary	
for the role	Self-starter, proactive, delivery focused.

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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

The requirement

- Supporting senior teams in delivery of BEIS Commercial objectives, deputising and representing senior leads, at senior level meetings as required
- Delivery of procurement and/or calls to competition, in line with departmental procurement policy, and in full compliance with Public Regulations 2015
- Act as a source of commercial advice and market knowledge expertise, against BEIS Programme objectives, adding insight to policy and operational delivery
- Work with the business and partner organisations to understand requirements and develop commercial strategies aligned to programme outputs
- Support delivery of programmes across the full contract management and commercial lifecycle
- Identify, manage, and mitigate, commercial risk across projects/programmes
- Actively support the development, and maintenance, of the commercial pipeline of upcoming projects and commercial activity to secure resource and skillsets identified
- Working collaboratively with colleagues in areas of subject matter expertise, such as finance, project delivery, legal etc to provide a seamless service offering

PERFORMANCE OF THE DELIVERABLES

Key Staff	
Key Subcontractors	
N/A	

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