




## **HSE FLEXIBLE WORKFORCE SOLUTIONS FRAMEWORK ORDER FORM**

### **PART 1 : CLIENT INFORMATION**

<b>CUSTOMER</b>	<b>HEALTH AND SAFETY EXECUTIVE</b>
<b>SERVICE ADDRESS</b>	<b>Redgrave Court, Bootle, Liverpool L20 7HS</b>
<b>LINE MANAGER</b>	
<b>HSE CONTRACT REF NO.</b>	<b>1.11.4.3697.</b>

<b>CONTRACTOR</b>	<b>LA International Computer Consultants</b>
<b>SERVICE ADDRESS</b>	<b>International House Festival Way, Stoke-on-Trent ST1 5UB</b>
<b>ACCOUNT MANAGER</b>	

## PART 2 : SERVICE REQUIREMENTS

<b>NAME OF INTERIM PERSONNEL</b>	
<b>FRAMEWORK DISCIPLINE AREA</b>	<b>OSD</b>
<b>JOB ROLE / TITLE</b>	<b>Business Case Manager – Specialist</b>
<b>JOB DESCRIPTION</b> (including details if part-time / full-time, hours of work, location)	<ol style="list-style-type: none"> <li>1. Lead and coordinate the development of the Business Case, using the 5-Case Model (Strategic, Economic, Commercial, Financial and Management dimensions) and HM Treasury guidelines to justify the expenditure required, as well as demonstrating commercial understanding and value for money.</li> <li>2. Provide leadership, advice and guidance to the project delivery team and senior leaders regarding the development of the business case.</li> <li>3. Engage and support a team of people to ensure the rigorous planning, development and drafting of the business case, to tight deadlines including establishing work priorities</li> <li>4. Ensure that business cases are prepared in conjunction with finance and procurement teams so that they are financially and commercially robust and are approved without delay.</li> <li>5. Draft, edit and review of sections of the business case to ensure a consistent narrative throughout.</li> <li>6. Plan the assurance and approvals route for the business case approval, liaising with the appropriate project/programme and divisional leads</li> </ol>
<b>IR35 ASSESSMENT</b>	 ir35.pdf  Please ensure this outcome is passed to your client. If your client is unhappy with the status of this IR35 award they can e-mail <a href="mailto:tenders@hse.co.uk">tenders@hse.co.uk</a> for further information
<b>COMMENCEMENT DATE</b>	<b>01 February 2022</b>
<b>ORIGINAL END DATE</b>	<b>01 August 2022</b>
<b>TERMINATION</b>	<b>A Termination Notice Period of one (1) weeks is applicable to this assignment, unless otherwise agreed in writing between both parties</b>

## PART 3 : FEES / CHARGES

### i) DAILY CHARGE RATE APPLICABLE

Date From	To	No Days	Candidate Daily Rate	Daily Agency Fee	Total Daily Fee
01/02/2022	01/08/2022	126	£700	£80	£780
<b>TOTALS</b>		<b>126</b>	<b>£88,200.00</b>	<b>£10,080.00</b>	<b>£98,280.00</b>

### ii) TRAVEL AND SUBSISTENCE

Where appropriate, HSE will pay actual and reasonable Travel and Subsistence costs to the contracted Interim Personnel, subject to the prior approval of their HSE Line Manager and in line with the following HSE Standard Travel and Subsistence rates.



HSE Travel &  
Subsistance.docx

## PART 4 : INVOICING & PAYMENTS

All invoices raised must include the relevant Purchase Order number. Failure to include the Purchase Order Number may delay payment. In all cases invoices should be submitted to the following address :

<b>INVOICING ADDRESS</b> (electronic only)	<a href="mailto:APinvoices-HAS-U@gov.sscl.com">APinvoices-HAS-U@gov.sscl.com</a>  With a copy invoice to the line manager
<b>PURCHASE ORDER NO.</b> (to be quoted on all invoices)	

Invoices should also include details of the named individual, along with the completed days that they have worked and any VAT properly chargeable.

The **Contractor** shall send a copy invoice to the **HSE Contract Manager** identified at **Part 1**.

HSE shall make payment of agreed costs, in arrears, within 30 days of the acceptance of the invoice.

**Please note:** It is extremely important that your invoice is laid out as per the HSE Purchase Order, i.e. Line Numbering and Description. In doing this, you will prevent the invoice being rejected by SSCL.

If you are not advised of the PO No. within **5 working days of contract signature**, then please contact the **HSE Contract Manager**, who will be able to provide you with an update and details of when the PO will be sent to you.

**Please note:** HSE Contracts Team are not always made aware of this PO No. and therefore, to contact them will cause an added delay.

All Invoice queries must, in the first instance be taken up with **HSE's Shared Service Department, SSCL**. They can be contacted on 0345 241 5356 or 0845 241 5356 (Option 2). Alternatively, you can email them via [has-finance-ap-enquiries@gov.sscl.com](mailto:has-finance-ap-enquiries@gov.sscl.com)

If they are unable to offer you an answer to your queries, then you should contact the **HSE Contract Manager** via email, detailing the **Contract Reference No.**, the **PO No. (if you have one)**, and details of what your queries are.

**Contract 1.11.4.3697.**

## PART 5 : SIGNATORIES

By signing and returning this Order Form the Contractor agrees to enter into a legally binding contract with HSE to provide the services under the terms of the Form of Agreement and specified in the Order Form.

### IN WITNESS WHEREOF THIS CONTRACT HAS BEEN AGREED:

Signature .....

Name in Capitals .....

Position .....

Date .....

Duly authorised to sign on behalf of

#### **LA INTERNATIONAL COMPUTER CONSULTANTS**

International House, Festival Way, Stoke-on-Trent ST1 5UB

Signature .....

Name in Capitals .....

Position .....

Date .....

Duly authorised to sign on behalf of the

#### **HEALTH AND SAFETY EXECUTIVE**

2.3 Redgrave Court, Merton Road, Bootle, Merseyside L20 7HS