

HSE FLEXIBLE WORKFORCE SOLUTIONS FRAMEWORK ORDER FORM

PART 1: CLIENT INFORMATION

CUSTOMER	Health & Safety Executive
SERVICE ADDRESS	Redgrave Court, Bootle, Liverpool L20 7HS
LINE MANAGER	
HSE CONTRACT REF NO.	1.11.4.3777.

CONTRACTOR	LA International Computer Consultants
SERVICE ADDRESS	International House Festival Way Stoke-on-Trent ST1 5UB
ACCOUNT MANAGER	

PART 2: SERVICE REQUIREMENTS

NAME OF INTERIM PERSONNEL	
FRAMEWORK DISCIPLINE AREA	Building Safety Regulator (BSR)

DDaT Lead - Digital, Data and
cobrology (DDoT) Tondoring
echnology (DDaT) Tendering
Procurement Specialist
W
Digital, Data and Technology (DDaT) T
reamology (DDa1) 1
POF
itacia Copple IR35
Result.pdf
7/12/2020
1/03/2021
Termination Notice Period of one
1) weeks is applicable to this ssignment, unless otherwise agreed writing between both parties.
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PART 3: FEES/CHARGES

i) DAILY CHARGE RATE APPLICABLE

		<u>No</u>	<u>Candidate</u>	<u>Daily</u>	Total Daily
Date From	<u>To</u>	<u>Days</u>	Daily Rate	Agency Fee	<u>Fee</u>
07/12/2020	31/03/2021	79	£743.75	£106.25	£850
Totals			£58,756.25	£8393.75	£67,150

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 follwing HSE Standard Travel and Subsistence rates.



PART 4: INVOICING & PAYMENTS

Contract 1.11.4.3777.

All invoices raised $\underline{\text{must}}$ 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:

INVOICING ADDRESS (electronic only)	APinvoices-HAS-U@gov.sscl.com Please also send a copy to Line manager	
PURCHASE ORDER NO. (to be quoted on all invoices)	Number to follow once PO has been created	

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	
	gn on behalf of L COMPUTER CONSULTANTS 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