Annex 1: Order Form

THE SUPPLY OF NON CLINICAL TEMPORARY AND FIXED TERM STAFF

FRAMEWORK CONTRACT: RM6160

CONTRACTING AUTHORITY	Defra
CONTRACTING AUTHORITY	Nobel House
ADDRESS	17 Smith Square
	London
	SW1P 3JR
INVOICE ADDRESS (if different)	SSCL, Department for Environment, Food & Rural Affairs PO Box 790, Newport, NP10 8FZ
CONTACT REFERENCE	
ORDER NUMBER	PO to be submitted once contract has been written up and agreed by both parties as per our No Contract No PO terms
ORDER DATE	

SUPPLIER	Morgan Hunt	
SUPPLIER'S ADDRESS	9th Floor, 125 London Wall, London, EC2Y 5AS	
ACCOUNT MANAGER		
PART 1: SERVICE REQUIREMENT		
	IVERABLES REQUIRED: Temporary Worker Requirements:	
RM6160 LOT:		
NUMBER OF ROLES REQUIRED:	1	
JOB ROLE/TITLE:		
PAY BAND:	5	
HOURS/DAYS REQUIRED:	7.4 hours per day / 5 days per week	
ANY UNSOCIAL HOURS REQUIRED?	None	
ARE THERE ANY HEALTH AND SAFETY RISKS RELEVANT TO ROLE?	N/A	
FEE TYPE:	Patient Facing Non-Patient Facing (Disclosure) Non Patient Facing (No Disclosure)	
IMMUNISATION REQUIREMENTS (FEE TYPE 1 ONLY)	Not Applicable	
CRIMINAL RECORDS CHECK	Yes Disclosure Type & Number, Date Issued If the DBS update service has been used, date of last check:	
BPSS REQUIRED	Yes – BPSS to be in place before individual starts work	

	,
STATE ANY ADDITIONAL	
CLEARANCE &	
BACKGROUND CHECKING	
REQUIRED	
SKILLS, MANDATORY AND	As per Job Description supplied
OTHER TRAINING AND	
QUALIFICATIONS	
NECESSARY TO	
PERFORMANCE OF THE	
ROLE:	
PERSON AND DEPT TO	
WHOM WORK-SEEKER	
SHOULD REPORT AT	
START:	
EXPENSES TO BE PAID OR	
BENEFITS OFFERED TO	N/A
CANDIDATE:	
EXPENSES TO BE PAID BY	
CANDIDATE:	
ADDITIONAL	Defra will not be liable to pay Temporary to Permanent
REQUIREMENTS:	Fees if, and only if, the temporary worker secures
	permanent employment (including Fixed Term contracts)
	through Fair and Open Competition as defined by the Civil
	Service Commission
PART 1.2: ANCIPATED DURA	TION OF CONTRACT
COMMENCEMENT DATE:	
ANTICIPATED END DATE:	
TEMPORARY OR FIXED	Temporary Term Assignment
TERM ASSIGNMENT:	
PART 1.3: MILESTONES AND	KEY DELIVERABLES
As agreed with Assignment Mar	nager
PART 1.4: CHARGES PAYABL	E BY CONTRACTING AUTHORITY (INCLUDING ANY
APPLICABLE DISCOUNT AND	METHOD OF PAYMENT E.G. GOVERNMENT
PROCUREMENT CARD OR BA	ACS):
PAYMENT PROFILE WILL BE	'ON COMPLETION OF WORKS' AS PER PARAGRAPH 9.3
OF SCHEDULE 2 OF THESE CALL-OFF TERMS AND CONDITIONS.	
OF SCHEDULE 2 OF THESE C	
OF SCHEDULE 2 OF THESE OF DISCOUNTS APPLICABLE:	
	ALL-OFF TERMS AND CONDITIONS. [N/A]
DISCOUNTS APPLICABLE: PART 1.5: ACCEPTANCE PRICE	ALL-OFF TERMS AND CONDITIONS. [N/A] OR TO PAYMENT
DISCOUNTS APPLICABLE: PART 1.5: ACCEPTANCE PRIC Acceptance by hiring manager of	ALL-OFF TERMS AND CONDITIONS. [N/A]
DISCOUNTS APPLICABLE: PART 1.5: ACCEPTANCE PRIC Acceptance by hiring manager of	CALL-OFF TERMS AND CONDITIONS. [N/A] OR TO PAYMENT of completed retrospective timesheet
DISCOUNTS APPLICABLE: PART 1.5: ACCEPTANCE PRIC Acceptance by hiring manager of PART 2: CONTRACTING AUT	CALL-OFF TERMS AND CONDITIONS. [N/A] OR TO PAYMENT of completed retrospective timesheet

PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES	
PART 4.1: KEY PERSONNEL	
OF THE SERVICE	
PROVIDER TO BE	
INVOLVED IN THE	
SERVICES AND	
DELIVERABLES:	
PART 4.2: SUB-	
CONTRACTORS TO BE	
INVOLVED IN THE	
SERVICES AND	
DELIVERABLES:	
PART 5: CONFIDENTIAL INFORMATION	
PART 5.1: THE FOLLOWING	
INFORMATION SHALL BE	
DEEMED COMMERCIALLY	
SENSITIVE INFORMATION	
OR CONFIDENTIAL	
INFORMATION:	

THE SUPPLIER AGREES to enter a legally binding contract with the Contracting Authority to provide to the Contracting Authority the Services specified in the Service Order Requirements set out in this Order Form [(together with where completed and applicable, the further-competition order (additional requirements)] incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Contract between the Supplier and the Authority.

Please note this Contract is being accepted by both parties electronically via the Bravo Portal