

# HSE FLEXIBLE WORKFORCE SOLUTIONS FRAMEWORK ORDER FORM

PART 1: CLIENT INFORMATION

HEALTH AND SAFETY EXECUTIVE Health & Safety Executive CUSTOMER

SERVICE ADDRESS

**Redgrave Court** 

Bootle Liverpool L20 7HS

LINE MANAGER



(timesheet authorisation, as above unless

stated otherwise)

HSE CONTRACT REF NO.

1.11.4.3776

CONTRACTOR

**Certes Computing Ltd** 

SERVICE ADDRESS

3 The Courtyard Roman Way Coleshill Birmingham B46 1HQ

**ACCOUNT MANAGER** 

PART 2: SERVICE REQUIREMENTS

NAME OF INTERIM PERSONNEL

FRAMEWORK DISCIPLINE AREA

OSD

JOB ROLE / TITLE

**Content Designer** 

JOB DESCRIPTION

(including details if part-time / full-time, hours of work, location)

1.11.4.3776%20Con tent%20Designer%2

**IR35 ASSESSMENT** 

J. IR35.pdf

**COMMENCEMENT DATE** 

30 November 2020

**END DATE** 

29 January 2021

**TERMINATION** 

A Termination Notice Period of one (1)

weeks is applicable to this

assignment, unless otherwise agreed in writing between both parties.

PART 3: FEES / CHARGES

### i) DAILY CHARGE RATE APPLICABLE

Date From	<u>To</u>	<u>No</u> Days	Candidate Daily Rate	<u>Daily</u> <u>Agency</u> <u>Fee</u>	<u>Total Daily</u> <u>Fee</u>
30/11/2020	29/01/2021	42	£600	£50	£650
Totals			£25,200	£2100	£27,300

## 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

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

INVOICING ADDRESS

APinvoices-HAS-U@gov.sscl.com

(electronic only)

PURCHASE ORDER NO. To Be Advised

(to be quoted on all invoices)

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	30/11/2020	

Duly authorised to sign on behalf of **CERTES COMPUTING LTD**3 The Courtyard, Roman Way, Coleshill, Birmingham, B46 1HQ

Name in Capitals

Position

27.11.2020

Date

Duly authorised to sign on behalf of the **HEALTH AND SAFETY EXECUTIVE** 2.3 Redgrave Court, Merton Road, Bootle, Merseyside L20 7HS

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