



HSE FLEXIBLE WORKFORCE SOLUTIONS FRAMEWORK ORDER FORM

PART 1 : CLIENT INFORMATION

HEALTH AND SAFETY EXECUTIVE CUSTOMER	
SERVICE ADDRESS	Redgrave Court, Bootle, Liverpool L20 7HS
LINE MANAGER	<div style="background-color: black; width: 100px; height: 1.2em; margin-bottom: 5px;"></div> <p>Tel : <div style="background-color: black; width: 100px; height: 1.2em; display: inline-block;"></div></p> <p>Email : <div style="background-color: black; width: 200px; height: 1.2em; display: inline-block;"></div></p> <p>(timesheet authorisation, as above unless stated otherwise)</p>
HSE CONTRACT REF NO.	1.11.4.3723

CONTRACTOR	CERTES COMPUTING LTD
SERVICE ADDRESS	3 The Courtyard, Roman Way, Coleshill, Birmingham, B46 1HQ
ACCOUNT MANAGER	<div style="background-color: black; width: 200px; height: 1.2em; margin-bottom: 5px;"></div> <p>Tel : <div style="background-color: black; width: 100px; height: 1.2em; display: inline-block;"></div></p> <p>Email : <div style="background-color: black; width: 250px; height: 1.2em; display: inline-block;"></div></p>

PART 2 : SERVICE REQUIREMENTS

NAME OF INTERIM PERSONNEL	
FRAMEWORK DISCIPLINE AREA	OSD
JOB ROLE / TITLE	Operations Manager
JOB DESCRIPTION (including details if part-time / full-time, hours of work, location)	 Operations Manager - HSE T372
IR35 ASSESSMENT	 IR35.pdf
COMMENCEMENT DATE	12 October 2020
END DATE	09 April 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**

<u>Date From</u>	<u>To</u>	<u>No Days</u>	<u>Candidate Daily Rate</u>	<u>Daily Agency Fee</u>	<u>Total Daily Fee</u>
12/10/2020	09/04/2021	129	£450.00	£50.00	£500
	Total				£64,500

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.



Travel and
Subsistence Rates.doc

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 :

INVOICING ADDRESS (electronic only)	APinvoices-HAS-U@sscl.gse.gov.uk
PURCHASE ORDER NO. (to be quoted on all invoices)	To be advised

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

CERTES COMPUTING LTD

3, The Courtyard, Roman Way, Coleshill, Birmingham, B46 1HQ

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