





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: 150px; height: 1.2em; margin-bottom: 5px;"></div> Tel : Email: <div style="background-color: black; width: 250px; height: 1.2em; display: inline-block;"></div> (timesheet authorisation, as above unless stated otherwise)
HSE CONTRACT REF NO.	1.11.4.3680

CONTRACTOR	Hays IT
SERVICE ADDRESS	HAYS RECRUITMENT 5TH FLOOR CITY TOWER MANCHESTER M1 4BT
ACCOUNT MANAGER	<div style="background-color: black; width: 150px; height: 1.2em; margin-bottom: 5px;"></div> Tel : <div style="background-color: black; width: 300px; height: 1.2em; display: inline-block;"></div> Email: <div style="background-color: black; width: 250px; height: 1.2em; display: inline-block;"></div>

PART 2 : SERVICE REQUIREMENTS

NAME OF INTERIM PERSONNEL	
FRAMEWORK DISCIPLINE AREA	Building Safety Regulator
JOB ROLE / TITLE	Project Support
JOB DESCRIPTION (including details if part-time / full-time, hours of work, location)	 1.11.4.%203680%20Job%20Description-
IR35 ASSESSMENT	 IR35 Result.pdf
COMMENCEMENT DATE	12/08/2020
END DATE	31/03/2021
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>
12/08/2020	31/03/2021	166	£200	£33	£232
Totals					£38,512

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)	<u>APinvoices-HAS-U@gov.sscl.com</u>
PURCHASE ORDER NO. (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

[Redacted Signature]

Name in Capitals

[Redacted Name]

Position

[Redacted Position]

Date

10/8/20 10/08/20

Duly authorised to sign on behalf of
HAYS IT
5th Floor City Tower Manchester M1 4BTS

Signature

[Redacted Signature]

Name in Capitals

[Redacted Name]

Position

● HEAD OF HSE CONTRACTS TEAM

Date

12/08/2020

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