

RM6160: Non Clinical Temporary and Fixed Term Staff (Short Form)

Order Form Template (Short Form)

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Order Form

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the **Framework Contract RM6160: Non Clinical Temporary and Fixed Term Staff**.

Contracting Authority Name	Ambulance Radio Programme contracting on behalf of the Department of Health and Social Care
Contracting Authority Contact	
Contracting Authority Address	Department of Health and Social Care 39 Victoria Street Westminster London SW1H 0EU
Invoice Address (if different)	ACCOUNTS PAYABLE Department of Health Finance & NHS Directorate 1st Floor South, 39 Victoria Street London SW1H 0EU

Supplier Name	Red Snapper
Supplier Contact	
Supplier Address	10 Alie Street London E1 8DE

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff
Framework Lot	Lot 3
Order reference number (e.g. purchase order number)	TBC
Date order placed	16/03/2023
Call off Start Date	20/03/2023
Call-Off Expiry Date	20/03/2024
Extension Options	N/A
GDPR Position	N/A
Job role / Title	Contract Manager
Temporary or Fixed Term Assignment	Temporary
Hours / Days required	Up to 127 days to be called off on a task-based agreement over a 12 month period. Note: there is no obligation on the part of the Authority to utilise all days over the course of the Agreement.
Unsocial hours required – give details	N/A
High cost area supplement details (NHS only)	None

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Immunisation requirements? (Fee type 1 only)	N/A
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Pay band (use rate card to determine this)	9		
Fee Type	Non-Patient Facing (No Disclosure required)		
Expenses to be paid or benefits offered	Expenses for any travel or subsistence outside London to be covered at Agenda for Change rates and only with agreement from line manager in advance. Mileage can be re-claimed at the HMRC rate of 45p per mile up to 3000 miles		
Expenses to be paid by Temporary Worker	N/A		
Charge rates	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
Method of payment	Payment by BACS on receipt of compliant invoice		
Discounts applicable	N/A		

Criminal records check required	N/A
BPSS required	N/A
State any other required clearance and/or background checking	N/A
State any skills, mandatory training and qualifications necessary for the role	N/A

CALL-OFF INCORPORATED TERMS

The Call-Off Contract, Core Terms and Joint Schedules' for this Framework Contract are available on the CCS website. Visit the [Non Clinical Temporary and Fixed Term Staff](#) web page and click the 'Documents' tab to view and download these.

CALL-OFF DELIVERABLES

The requirement
The ARP Commercial Team will at various points require assistance with specific pieces of work. This will be on an ad hoc basis and a statement of work will be produced at the time the assistance is required for each piece of work. A member of the ARP Commercial Team will oversee each work item agreed for delivery over the course of the agreement.

PERFORMANCE OF THE DELIVERABLES

Key Staff
Key Subcontractors
N/A

For and on behalf of the Supplier:		For and on behalf of the Contracting Authority:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	