

# RM6277: Non Clinical Temporary and Fixed Term Staff (Short Form)





# For help with completing this Order Form please refer to the Short Order Form FAQ's here

### **Guidance:**

This Order Form, when completed and signed by both you (the Contracting Authority) and the Supplier, forms a Call-Off Contract from CCS framework RM6160, Non Clinical Temporary and Fixed Term Staff. Signing the Order Form ensures that both parties are able to compliantly use the terms and conditions agreed from the procurement exercise.

You can complete and execute a Call-Off contract by using an equivalent document or electronic purchase order system. If an electronic purchasing system is used, the text below must be copied into the electronic order form.

# **Order Form Template**

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	DSIT
Contracting Authority Contact	
Contracting Authority Address	1 Victoria Street, London, SW1H 0ET
Invoice Address (if different)	

Supplier Name	Allen Lane Limited	
Supplier Contact		
Supplier Address	33 King Street, London, SW1Y 6RJ	

Framework Ref	RM6277: Non-Clinical Temporary and Fixed Term Staff	
Framework Lot	2 (Corporate Functions)	
Order reference number		
(e.g. purchase order number)		
Date order placed	2/11/23	
Call off Start Date	13/11/23	
Call-Off Expiry Date	31/3/24	
Extension Options		
GDPR Position	Independent Controller (default unless specified); or Controller	
	to Processor; or	
	Joint Controller	
Job role / Title	Internal Controls Lead	
Temporary or Fixed Term	Temporary	
Assignment		

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Hours / Days required	
Unsocial hours required –	N/A
give details	
High cost area	1. None
supplement details	
(NHS only)	
Immunisation requirements?	
(Fee type 1 only)	

Pay band (use rate card to determine this)	9		
Fee Type	2. Non-Patient Facing (Disclosure required)		
Expenses to be paid or benefits offered	N/A		
Expenses to be paid by Temporary Worker			
Charge rates	Pre-AWR Candidate pay: N/A Client charge: N/A	Post-AWR £ 475 /Day £ 564.05 /Day + VAT (£676.80 inclusive)	
Method of payment			
Discounts applicable			

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

# **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**



# PERFORMANCE OF THE DELIVERABLES

Key Staff	
Key Subcontractors	

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For and on be	ehalf of the Supplier:	For and on be	half of the Contracting Authority:
Signature:		Signature:	
Name:		Name:	
Role:	Director	Role:	Deputy Director
Date:	2/11/23	Date:	15/11/23