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

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	<u>Secretary of State for Health and Social Care, acting as part of the Crown</u> Department of Health and Social Care
Contracting Authority Contact	
	Finance Directorate Accounts Branch Quarry House Leeds
Invoice Address (if different)	

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

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff
Framework Lot	2
Call-Off (Order) Ref	
Order Date	14/12/21
Call off Start Date	1/1/22
Call-Off Expiry Date	31/3/22 (one month notice period to be incorporated)
Extension Options	To be agreed
GDPR Position	Independent Controller (default unless specified); or Controller to Processor; or
	Joint Controller
Number of roles required:	1
Number of CV's required:	1

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Job role / Title	SCS1 MQS Finance Lead
Temporary or Fixed Term Assignment	Temporary
Hours / Days required	As agreed
Unsocial hours required – give details	As agreed. Notice period of 1 month either way to be incorporated
High cost area supplement details	1. None
Immunisation requirements? (Fee type 1 only)	N/A

Pay band	
Expenses to be paid or	TBC
benefits offered	
Expenses to be paid by	TBC
Temporary Worker	
Charge rates	
Method of payment	The candidate will submit a weekly timesheet for approval. The
	Service Provider will charge per day quoting the purchase
	order number on the invoice.
	Acceptance will be indicated through the approval of a timesheet.
Discounts applicable	CCS RM6160 terms apply

Criminal records check	In process
BPSS required	Yes
State required clearance	BPSS
and background checking	
Skills, mandatory training	
and qualifications	
necessary for the role	

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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	
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PERFORMANCE OF THE DELIVERABLES

 Key Staff	
Key Subcontractors	
N/A	

