



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

Delivered by:

NHS Commercial Solutions
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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	UK Export Finance	
Contracting Authority Contact		
Contracting Authority Address	1 Horse Guards Rd, London SW1A 2HQ	
Invoice Address (if different)	1 Horse Guards Rd, London SW1A 2HQ	

Supplier Name	Green Park Interim & Executive Limited		
Supplier Contact			
Supplier Address	4th Floor, Partnership House, Carlisle Place, London SW1P 1BX		

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff		
Framework Lot	Lot 2		
Call-Off (Order) Ref	CR-20230707-013		
Order Date	4/7/23		
Call off Start Date	10/7/23		
Call-Off Expiry Date	5/1/24		
Extension Options	6 months		
GDPR Position	Independent Controller (default unless specified); or Controller		
	to Processor; or Joint Controller		
Number of roles required:	1		
Number of CV's required:	N/A – New Contract		
Job role / Title	Financial Accountant (IFRS)		

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Temporary or Fixed Term Assignment	Temporary	
Hours / Days required	5 days per week	
Unsocial hours required – give details	N/A	
HCAS details	2. Inner London	
Immunisation requirements? (Fee type 1 only)	N/A	

Pay band	N/A		
Fee Type	Non-Patient Facing (No Disclosure)		
Expenses to be paid or benefits offered	N/A		
Expenses to be paid by Temporary Worker	N/A		
Charge rates	£ (exc vat) – to contractor £ (exc Vat) – total to Green Park Total - 126 days		
Method of payment	Monthly invoice		
Discounts applicable			

Criminal records check	Yes
BPSS required	Yes
State required clearance and background checking	SC provided
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
has finished role as Finance Business Partner, using skills to support IFRS Project as a Financial Accountant.
Contract duration – 6 months.

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:	os to readmini (un 2025 10 28 GMT 1)	Signature:	
Name:		Name:	
Role:	Managing Partner	Role:	Director of Resourcing
Date:	Jul 7, 2023	Date:	4/7/23

RM6160-Short-order-form - 10th July 2023 (002) (002)



Final Audit Report 2023-07-07

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By: Contract Admin (contract.admin@green-park.co.uk)

Status: Signed

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- Document e-signed by @green-park.co.uk)
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