

RM971 NON MEDICAL NON CLINICAL**PART 1 – ORDER FORM****ORDER FORM****THE SUPPLY OF NON MEDICAL NON CLINICAL (NMNC) TEMPORARY AND FIXED TERM STAFF FRAMEWORK AGREEMENT: RM971****FROM:**

CUSTOMER	Department for Business, Energy and Industrial Strategy (BEIS)
SERVICE ADDRESS	1 Victoria Street, London, SW1H 0ET
INVOICE ADDRESS(if different)	c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF or email finance@services.uksbs.co.uk
CONTACT REFERENCE	Authoriser Name: REDACTED Tel: REDACTED e-mail: REDACTED
ORDER NUMBER	CS19019
ORDER DATE	31/01/2019

TO:

SERVICE PROVIDER	Methods Business and Digital Technology Ltd			
SERVICE PROVIDER'S ADDRESS	16 St. Martin's Le Grand, London, EC1A 4EN			
ACCOUNT MANAGER	Name: REDACTED Address: As above Tel: REDACTED E-mail: REDACTED			
PART 1: SERVICE REQUIREMENT				
PART 1.1: SERVICE AND DELIVERABLES REQUIRED: Temporary Worker Requirements:				
RM971 LOT:	4			
ADDITIONAL REQUIREMENTS:	N/A			
PART 1.2: ANCIPATED DURATION OF CONTRACT				
The contract shall commence on the 28 th January 2019 and will expire on the 14 th June 2019.				
PART 1.3: MILESTONES AND KEY DELIVERABLES				
N/A				
PART 1.4: CHARGES PAYABLE BY CUSTOMER (INCLUDING ANY APPLICABLE DISCOUNT AND METHOD OF PAYMENT E.G. GOVERNMENT PROCUREMENT CARD OR BACS):				
The total contract value shall not exceed £67,041.60 excluding VAT as per the breakdown below;				
NAME	START DATE	DAY RATE	NUMBER OF WORKING DAYS	TOTAL CHARGE (EX VAT)
REDACTED	28/1/19	REDACTED	REDACTED	£67,041.60
Total Charge (Ex. VAT)				£67,041.60

<i>It is the viewpoint of the contracting authority that the candidates below are out of scope of the intermediaries legislation (IR35). All workers are subject to 5 working days notice period.</i>	
DISCOUNTS APPLICABLE:	N/A
PART 1.5: ACCEPTANCE PRIOR TO PAYMENT	
The supplier shall issue electronic invoices weekly in arrears following customer approval of the workers timesheet. The customer shall pay the supplier within thirty (30) calendar days up receipt and acceptance of a valid invoice.	
Invoice to include purchase order number and contract reference shall be sent to finance@services.uksbs.co.uk	
PART 2: CUSTOMER CONTRACTUAL REQUIREMENTS	
Programme Planning (packages, deliverables, timescales, workstreams, dependencies, approvals, etc), expert input to OBC and FBC, planning resource (£&staff) requirements, develop and implement a management plan for senior stakeholders, ERP expert advice to the Programme Director and Programme Manager, prepare for gateway reviews, lead on cross government approvals/assurances required.	
PART 3: FURTHER-COMPETITION ORDER - ADDITIONAL REQUIREMENTS	
PART 3.1: SUPPLEMENTAL REQUIREMENTS IN ADDITION TO CALL-OFF TERMS AND CONDITIONS:	N/A
PART 3.2: VARIATIONS TO CALL-OFF TERMS AND CONDITIONS:	N/A
PART 4: PERFORMANCE OF THE SERVICES AND DELIVERABLES	
PART 4.1: KEY PERSONNEL OF THE SERVICE PROVIDER TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:	REDACTED Contractor) REDACTED (Line Manager)
PART 4.2: SUB-CONTRACTORS TO BE INVOLVED IN THE SERVICES AND DELIVERABLES:	N/A
PART 5: CONFIDENTIAL INFORMATION	
PART 5.1: THE FOLLOWING INFORMATION SHALL BE DEEMED COMMERCIAL SENSITIVE INFORMATION OR CONFIDENTIAL INFORMATION:	As per Annex 1 below.

Annex 1 – Call Off Schedule 16 – Processing Personal Data

1. The contract details of the Customer Data Protection Officer is:

 Data Protection Officer
 Department for Business, Energy and Industrial Strategy
 1 Victoria Street
 London
 SW1H 0ET
 Email: dataprotection@beis.gov.uk
2. The contact details of the person responsible for the Data Protection at the service provider is:

REDACTED / REDACTED
3. The Processor shall comply with any further written instructions with respect to processing by the Controller.
4. Any such further instructions shall be incorporated into this Schedule.

Contract Reference:	CS19029
Date:	January 31, 2019
Description of Authorised Processing	Details
Identity of the Controller and Processor	The Parties acknowledge that for the purposes of the Data Protection Legislation the Parties are independent controllers of Personal Data under this Framework Agreement.
Use of Personal Data	Managing the obligations under the Call Off Contract Agreement, including exit management, and other associated activities.
Duration of the processing	For the duration of the Framework Contract plus 7 years.
Nature and purposes of the processing	<p>The nature of the processing will include collection, recording, organisation, structuring, storage, adaptation, alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data. Erasure will be by manual means.</p> <p>Processing takes place for the purposes of:</p> <ul style="list-style-type: none"> • Pre-employment screening • Statutory obligations • Contractual and legal obligations • Skills assessments • Feedback gathering • Processing payments <p>The nature of processing will include the storage and use of names and business contact details of staff of both the Contracting Authority</p>

	and the Supplier as necessary to deliver the Services and to undertake Contract and performance management. The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract.
Type of Personal Data	<p>Full name Workplace address Workplace Phone Number Workplace email address Names Job Title Compensation Tenure Information Qualifications or Certifications Nationality Education & training history Previous work history Personal Interests References and referee details Driving license details National insurance number Bank statements Utility bills Job title or role Job application details Start date End date & reason for termination Contract type Compensation data Photographic Facial Image Birth certificates IP Address Details of physical and psychological health or medical condition Next of kin & emergency contact details Record of absence, time tracking & annual leave</p> <p>Names, business telephone numbers and email addresses, office location and position of staff of both the Contracting Authority and the Supplier as necessary to deliver the Services and to undertake Contract and performance management. The Contract itself will include the names and business contact details of staff of both the Contracting Authority and the Supplier involved in managing the Contract.</p>
Categories of Data Subject	<p>Agency worker/s of the contracting authority as engaged by the supplier.</p> <p>Staff of the Contracting Authority and the Supplier, including where those employees are named within the Contract itself or involved within contract management.</p>

BY SIGNING AND RETURNING THIS ORDER FORM THE SERVICE PROVIDER AGREES to enter a legally binding contract with the Customer to provide to the Customer the Services specified in the Service Order Requirements set out in this Order Form incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement between the Service Provider and the Minister for the Cabinet Office.

FOR AND ON BEHALF OF THE SERVICE PROVIDER:

NAME:	REDACTED	
TITLE:	REDACTED	
SIGNATURE:	REDACTED	
DATE:	31/01/2019	

FOR AND ON BEHALF OF THE CUSTOMER:

NAME:	REDACTED	
TITLE:	REDACTED	
SIGNATURE:	REDACTED	
DATE:	31/01/2019	