

# HSE FLEXIBLE WORKFORCE SOLUTIONS FRAMEWORK ORDER FORM

### PART 1: CLIENT INFORMATION

HEALTH AND SAFETY EXECUTIVE CUSTOMER	HEALTH AND SAFETY EXECUTIVE
SERVICE ADDRESS	Redgrave Court, Bootle, Liverpool L20 7HS
LINE MANAGER	(timesheet authorisation, as above unless stated otherwise)
HSE CONTRACT REF NO.	1.11.4.4081.

CONTRACTOR	LA International
SERVICE ADDRESS	International House Festival Way Stoke-on-Trent ST1 5UB
ACCOUNT MANAGER	

## PART 2: SERVICE REQUIREMENTS

NAME OF INTERIM PERSONNEL	
FRAMEWORK DISCIPLINE AREA	OSD
JOB ROLE / TITLE	User Research
JOB DESCRIPTION (including details if part-time / full-time, hours of work, location)  IR35 ASSESSMENT	Job Description_ UR.docx
INJU AUGEOSMENT	result (2).pdf
COMMENCEMENT DATE	15 <sup>th</sup> November 2021
END DATE	31 March 2022
TERMINATION	A Termination Notice Period of one (1) weeks is applicable to this assignment, unless otherwise agreed in writing between both parties.

#### PART 3: FEES / CHARGES

#### i) DAILY CHARGE RATE APPLICABLE

Date From	<u>To</u>	No Days	Candidate Daily Rate	Daily Agency Fee	Total Daily Fee
15/11/2021	31/03/2022	96	£650	£100	£750
	TOTAL	96	£62,400.00	£9,600.00	£72,000.00

#### ii) TRAVEL AND SUBSISTENCE

Where appropriate, HSE will pay actual and reasonable Travel and Subsistence costs to the contracted Interim Personnel, subject to the prior approval of their HSE Line Manager and in line with the follwing HSE Standard Travel and Subsistence rates.



#### PART 4: INVOICING & PAYMENTS

All invoices raised <u>must</u> include the relevant Purchase Order number. Failure to include the Purchase Order Number may delay payment. In all cases invoices should be submitted to the following address:

INVOICING ADDRESS (electronic only)	APinvoices-HAS-U@gov.sscl.com
PURCHASE ORDER NO. (to be quoted on all invoices)	To be advised

Invoices should also include details of the named individual, along with the completed days that they have worked and any VAT properly chargeable.

The **Contractor** shall send a copy invoice to the **HSE Contract Manager** identified at **Part 1**.

HSE shall make payment of agreed costs, in arrears, within 30 days of the acceptance of the invoice.

**Please note:** It is extremely important that your invoice is laid out as per the HSE Purchase Order, i.e. Line Numbering and Description. In doing this, you will prevent the invoice being rejected by SSCL.

If you are not advised of the PO No. within 5 working days of contract signature, then please contact the HSE Contract Manager, who will be able to provide you with an update and details of when the PO will be sent to you.

**Please note**: HSE Contracts Team are not always made aware of this PO No. and therefore, to contact them will cause an added delay.

All Invoice queries must, in the first instance be taken up with HSE's Shared Service Department, SSCL. They can be contacted on 0345 241 5356 or 0845 241 5356 (Option 2). Alternatively, you can email them via <a href="mailto:has-finance-ap-enquiries@gov.sscl.com">has-finance-ap-enquiries@gov.sscl.com</a>

If they are unable to offer you an answer to your queries, then you should contact the **HSE Contact Manager** via email, detailing the **Contract Reference No.**, the **PO No.** (if you have one), and details of what your queries are.

Contract 1.11.4.4081. DocuSigned by: 3703BFFA3656474