

RM6160: 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:

NICE Mini-comp PSL Tate(Blue Arrow) Lot 1

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	National Institute of Health and Care Excellence		
Contracting Authority Contact	, Recruitment Manager		
Contracting Authority Address	Level 1A, City Tower, Piccadilly Plaza, Manchester, M1 4BT		
Invoice Address (if different)	Electronic invoices: To submit and monitor invoice progress, the supplier must register an account with NHS Shared Business Services using the link: Or Paper invoices: NICE Phoenix House Topcliffe Lane Wakefield WF3 1WE United Kingdom All invoices must include: • An invoice number.		

Crown Copyright 2019

- The contract number.
- The billing address: NICE, _______, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE, United Kingdom.
- A claim for Value Added Tax (VAT) (if applicable) at the prevailing rate as applicable, the invoice must give the requisite details of the taxable supply.

Invoices sent to NICE shall be accurate and correct in all respects. NICE reserves the right to return incorrect or inaccurate invoices to the supplier for rectification and reissuance.

NICE reserves the right to withhold payment of the invoice until the services are successfully concluded in accordance with the Agreement.

Expenses must be incurred within the appropriate levels agreed in advance with the NICE contract manager and within the limits of the NICE Travel Policy which shall be issued to the supplier by NICE if appropriate.

Supplier Name	Tate, a trading name of Carlisle Staffing PLC		
Supplier Contact			
Supplier Address	800 The Boulevard		
	Capability Green		
	Luton LU13 3BA		

Framework Ref	RM6160: Non Clinical Temporary and Fixed Term Staff		
Framework Lot	Lot 1 Admin & clerical temporary staff services		
Order reference number	NICE		
(e.g. purchase order number)			
Date order placed			
Call off Start Date	1 st July 2022		
Call-Off Expiry Date	30 th June 2023		
Extension Options	2 x 12 months		
GDPR Position	Joint controller		
Job role / Title	To be confirmed on each assignment		
Temporary or Fixed Term Assignment	Temporary assignment		
Hours / Days required	To be confirmed on each assignment		
Unsocial hours required -	N/a		
give details			
High cost area	1. None or		
supplement details	2. Inner London		
(NHS only)			

Order Form Template (Short Form) Crown Copyright 2019

	Pending location of each job role	
Immunisation requirements? (Fee type 1 only)	n/a	

Pay band (use rate card to determine this)	To be confirmed on each assignment		
Fee Type	Non-Patient Facing (No Disclosure required)		
Expenses to be paid or benefits offered	None		
Expenses to be paid by Temporary Worker	n/a		
Charge rates	Pre-AWR to be confirmed on each assignment £ (Hour/Day) £ (Hour/Day) As defined in the RM6160 rate of	Post-AWR to be confirmed on each assignment £ (Hour/Day) £ (Hour/Day) card	
Method of payment	Weekly in arrears, payment terms 30 days		
Discounts applicable	As per the rate card		

Criminal records check required	No
BPSS required	Yes
State any other required clearance and/or background checking	N/A
State any skills, mandatory training and qualifications necessary for the role	To be confirmed on each assignment

Crown Copyright 2019

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

The requirements to be delivered by the Supplier to the Contracting Authority in accordance with the Non Clinical Temporary and Fixed Term Staff – RM6160.

Framework Specification during the specified Call-Off Period

The Supplier to the Contracting Authority will use the following process for each assignment:

NICE will contact all five agencies for each assignment with the following information: A copy of the job description and an overview of the key skills, qualifications and focus of the role.

Agencies will be provided with a timeline detailing key dates: -

Briefing call: time and date

CVs by: date (We request that all CV's are anonymised and do not include any personal

information in line with our recruitment policy)

Shortlisting by: date

Invite to interview sent to ages by: date

Interviews: date Start date by: date

Feedback to unsuccessful agencies re interview candidates only

NICE will complete and submit a short call off form for the successful candidate(s).

PERFORMANCE OF THE DELIVERABLES

Key Staff	
Key Subcontractors	

For and on behalf of the Supplier:		For and on behalf of the Contracting Authority – Contract Manager:	
Signature:		Signature:	
Name:	(Jun 21, 2022, 6:20pm)	Name:	(Jun 29, 2022, 9:13am)
Role:	Managing Director for Tate	Role:	Senior HR Advisor
Date:	21 Jun 2022	Date:	29 Jun 2022

For and on behalf of the Contracting Authority – Budget Holder:		For and on behalf of the Contracting Authority - Procurement:	
Signature:		Signature:	
Name:	(Jul 6, 2022,	Name:	(Jul 6, 2022, 2:06pm)
Role:	Deputy Director of Finance, Strategy & Commercial	Role:	Procurement Manager
Date:	06 Jul 2022	Date:	06 Jul 2022