

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

Facilitation for Leadership & Management Programme

ORDER REFERENCE: CQC CS 017

THE BUYER: Care Quality Commission

BUYER ADDRESS 2 Redman Place,
London,
E20 1JQ

THE SUPPLIER: Half The Sky

SUPPLIER ADDRESS: Kingston Road,
Lewes
East Sussex
BN7 3NB

REGISTRATION NUMBER: 08648549

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 14 April 2025
It's issued under the DPS Contract with the reference number RM6219 for the
provision of Learning & Development Facilitation for Leadership & Management
Training

DPS FILTER CATEGORY(IES):
Coaching & Facilitation

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6219**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6219**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for CQC CS 017
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 12 (Clustering)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 16 (Benchmarking)
 - Order Schedule 18 (Background Checks)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6219**

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

None

]

DPS Schedule 6 (Order Form Template and Order Schedules)
Crown Copyright 2021

ORDER START DATE: 14 April 2025

ORDER EXPIRY DATE: 13 April 2026

ORDER INITIAL PERIOD: 12 Months

DELIVERABLES

Option A: Facilitation for Leadership & Management Training.

An experienced facilitator in leadership and management to lead our internal delivery of a management development programme. The programme has been designed in-house and therefore requires delivery support only at a number of face-to-face events:

Welcome event (1 day) – covers topics of growth mindset, psychological safety.

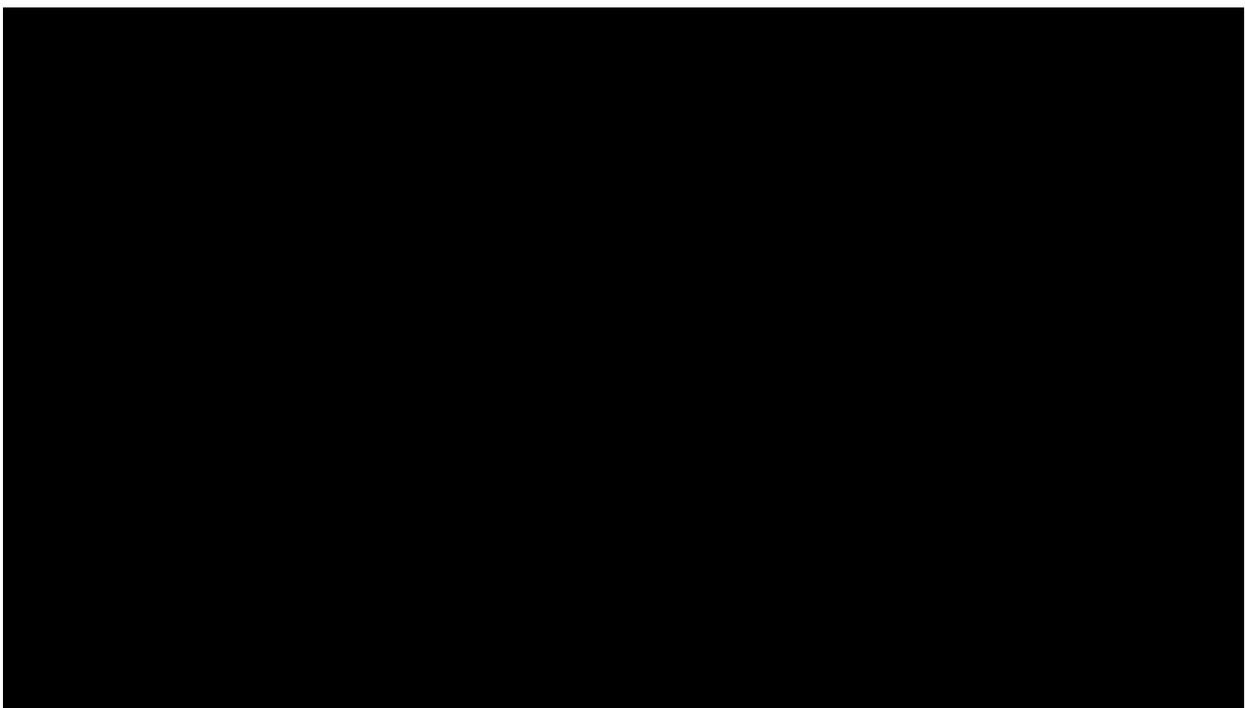
Communication skills (2 days) – running effective 121s, transactional analysis.

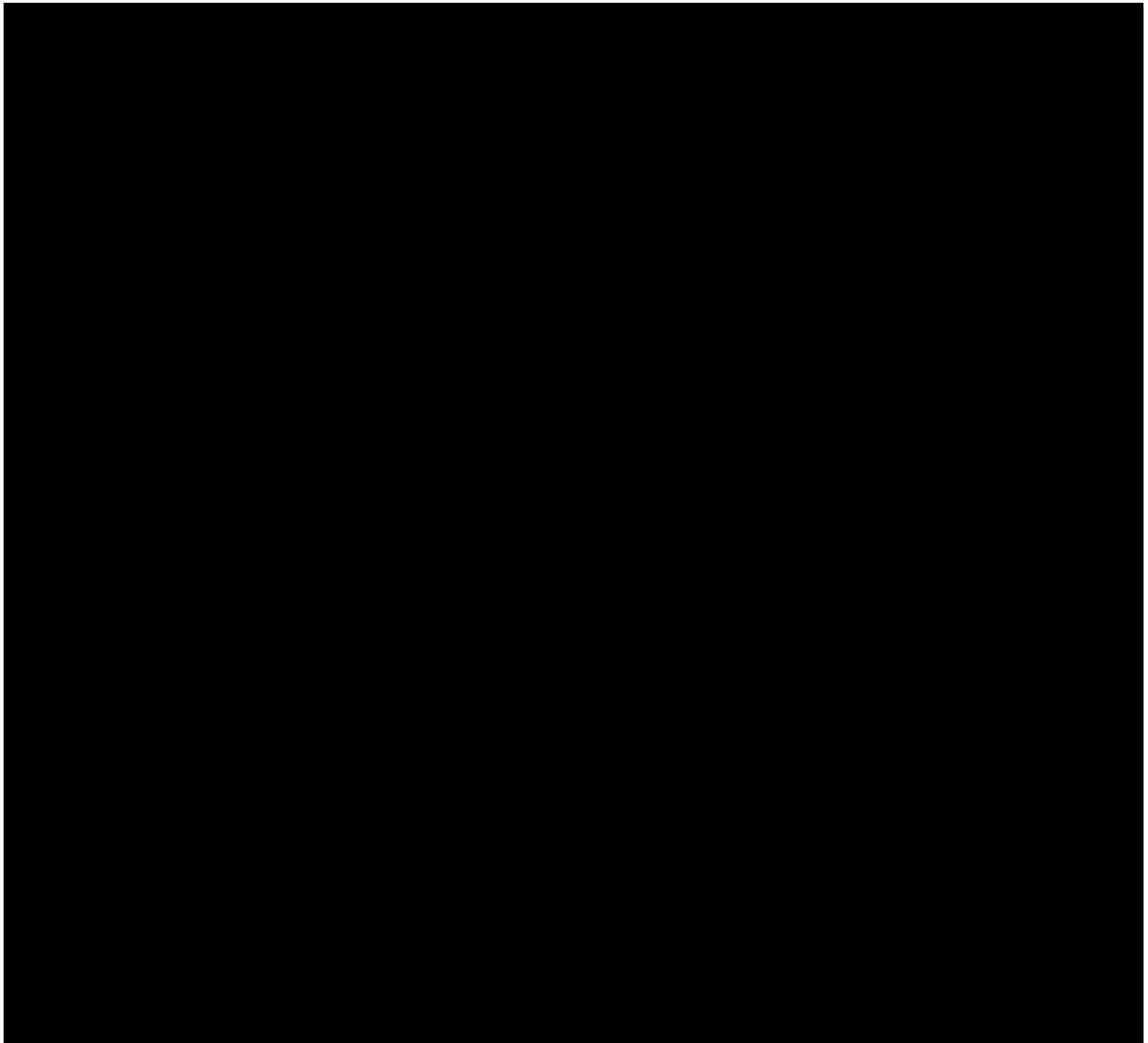
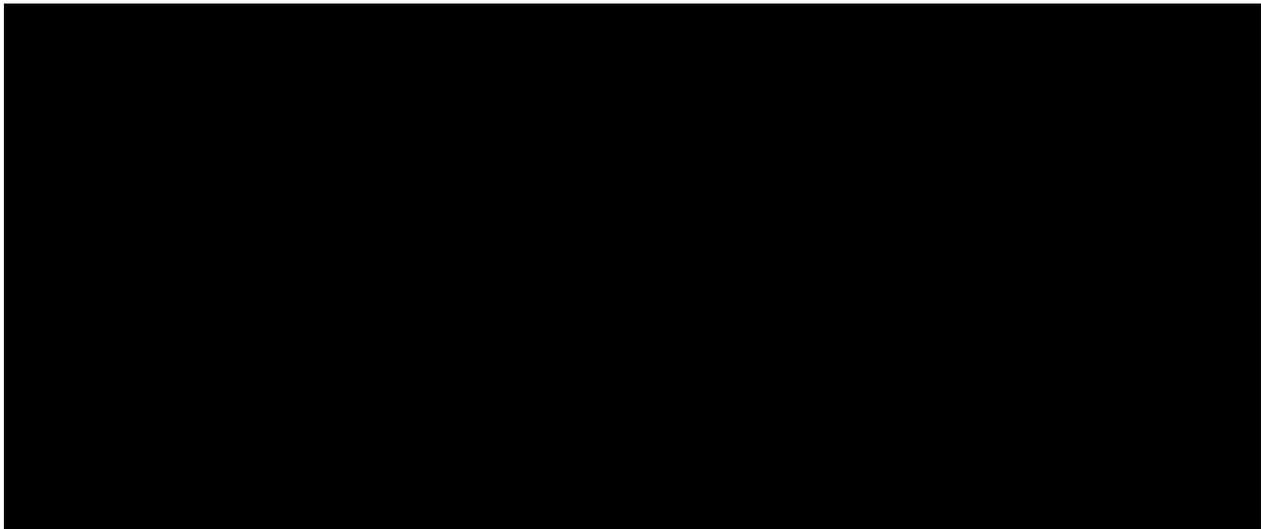
Coaching as a management style (1 day) – skills development and practice.

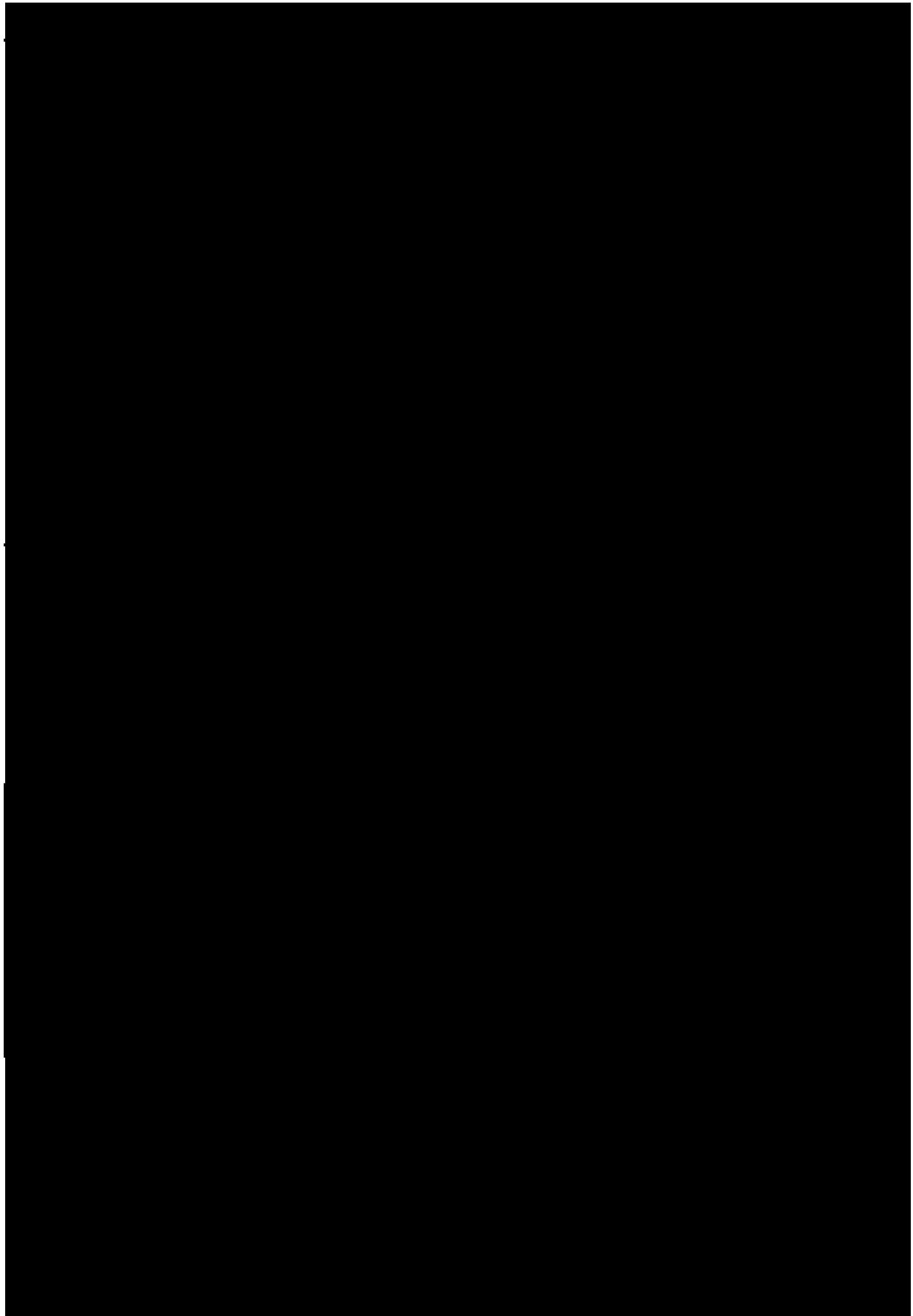
Thinking differently about change (1 day) – covers the SCARF model, VUCA environments, The Bridges transition model.

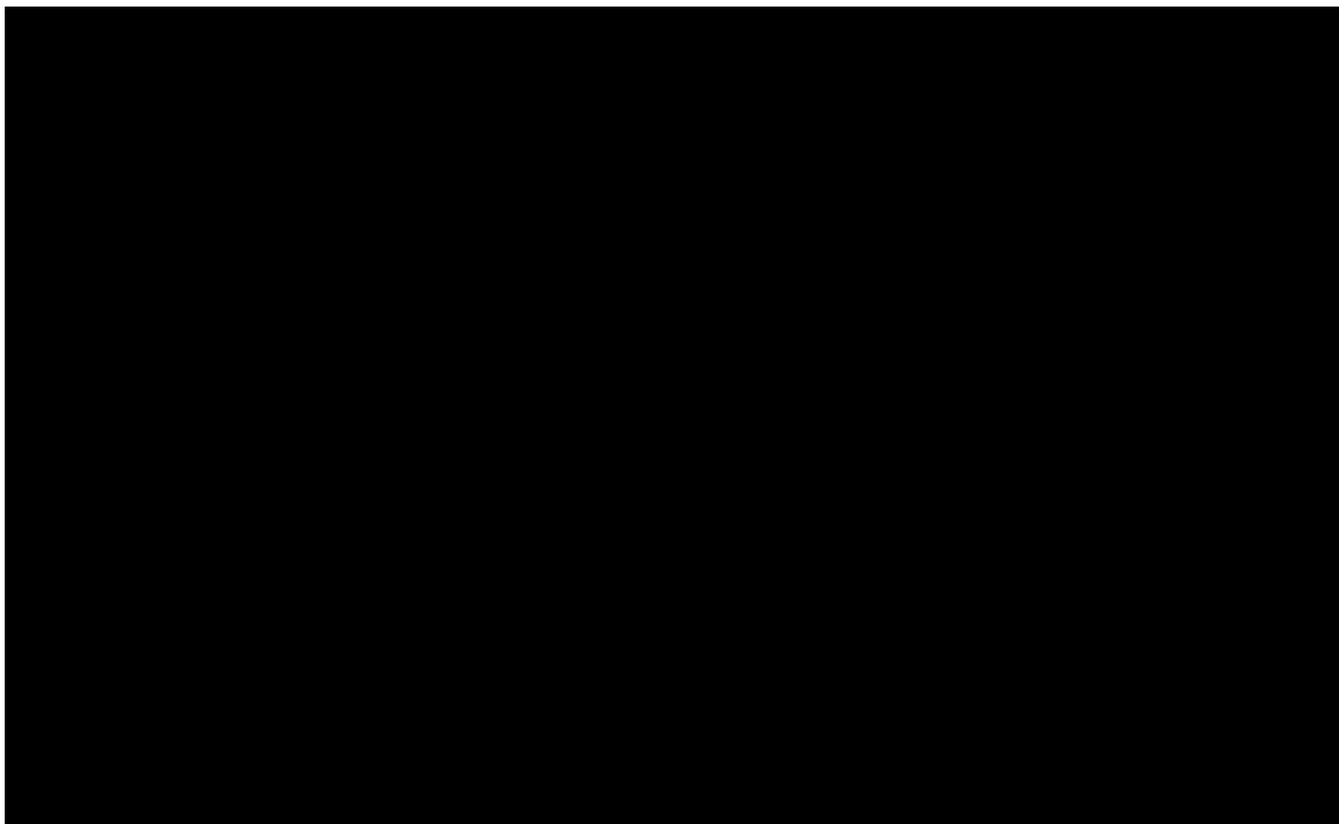
Delivery will be alongside an internal CQC colleague. In 25/26 we anticipate running three cohorts of up to 100 learners in each cohort (split 50:50 between London/Leeds or London/Newcastle).

Supplier Response





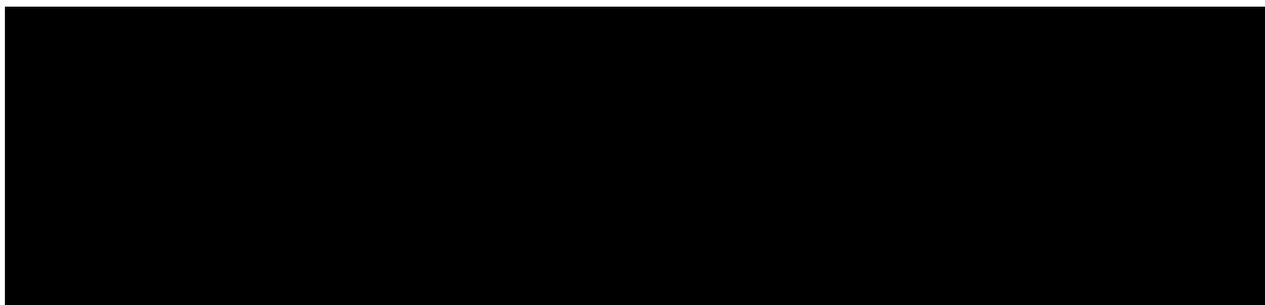




MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £41,850 exc VAT £50,220 inc of VAT.



ORDER CHARGES

Option A: The Charges for the Deliverables are £41,850 exc VAT £50,220 inc of VAT.

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- [Indexation]
- [Specific Change in Law]
- [Benchmarking using Order Schedule 16 (Benchmarking)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Purchase Order

BUYER'S INVOICE ADDRESS:

Accountspayable@cqc.org.uk

BUYER'S AUTHORISED REPRESENTATIVE

Sam Barkataki
Senior Learning Consultant
2 Redman Place
London
E20 1JQ

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE


Address: Kingston Road, Lewes, East Sussex, BN7 3NB

SUPPLIER'S CONTRACT MANAGER


Address: Kingston Road, Lewes, East Sussex, BN7 3NB

PROGRESS REPORT FREQUENCY

Once a month unless stated otherwise

PROGRESS MEETING FREQUENCY

Once a month

KEY STAFF



Kingston Road, Lewes, East Sussex, BN7 3NB

KEY SUBCONTRACTOR(S)

TBC

E-AUCTIONS

Not Applicable

COMMERCIALY SENSITIVE INFORMATION

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)

IN WITNESS of which this Contract has been duly executed by the parties.

SIGNED for and on behalf of **CARE QUALITY COMMISSION**

Authorised Signatory:

DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

SIGNED for and on behalf of **Half the Sky Ltd**

Authorised Signatory 1: