

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: AGEMCSU/TRANS/23/1515

THE BUYER: NHS Arden & GEM Commissioning Support Unit

BUYER ADDRESS: Cardinal Square, 10 Nottingham Road, Derby,
DE1 3QT

THE SUPPLIER: The Knowledge Academy Limited

SUPPLIER ADDRESS: Reflex, Cain Road, Bracknell, Berkshire
RG121HL

REGISTRATION NUMBER: 06865896

DUNS NUMBER: 215563820

DPS SUPPLIER REGISTRATION SERVICE ID: NA

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 13th June 2023. It's issued under the DPS Contract with the reference number RM6219 DPS Contract Reference number for the provision of Microsoft Azure Training for NHS Arden & GEM CSU.

DPS FILTER CATEGORY(IES):
Not applicable

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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. DPS Special Terms This will incorporate all of the DPS Special Terms into the Order Contract. This will need to be amended to specify which are included if it is anticipated that some will be excluded. **Remove** this guidance too.]
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6219**
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for Insert
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6219**
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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

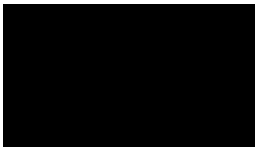
None

ORDER START DATE: 27/9/2023

ORDER EXPIRY DATE: 27/9/2024

ORDER INITIAL PERIOD: One Year

DELIVERABLES



MAXIMUM LIABILITY

DPS Ref: RM
Project Version: v1.0
Model Version: v1.3

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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 **£15,920.00** Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

Option A: the Charges for the Deliverables

Total Price for Microsoft Azure Training for NHS Arden & GEM CSU.

Total Price £15,920.00 (ex.VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made by BACS

BUYER'S INVOICE ADDRESS:

NHS Arden & GEM CSU

0DE PAYABLES M405

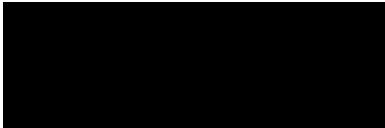
PO Box 312

LEEDS

LS11 1HP

sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE



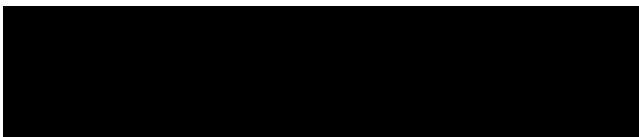
BUYER'S ENVIRONMENTAL POLICY

<https://www.ardengemcsu.nhs.uk/>

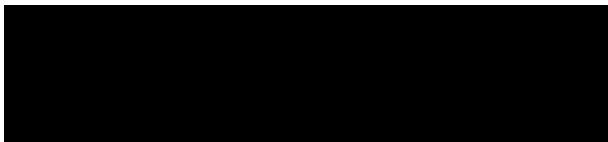
BUYER'S SECURITY POLICY

<https://www.ardengemcsu.nhs.uk/>

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

PROGRESS REPORT FREQUENCY

NA

PROGRESS MEETING FREQUENCY

NA

KEY STAFF



KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
<div></div>		<div></div>	
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Date:	02/10/2023	Date:	06/10/23