

## DPS Schedule 6 (Order Form Template and Order Schedules)

### Order Form

ORDER REFERENCE: AGEMCSU/TRANS/23/1538

THE BUYER: NHS England on behalf of NHS Arden and Greater  
East Midlands Commissioning Support Unit

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

THE SUPPLIER: The Knowledge Academy Limited

SUPPLIER ADDRESS: [The Knowledge Academy Limited]

REGISTRATION NUMBER: Reflex, Cain Road, Bracknell, Berkshire RG121HL

DUNS NUMBER: 06865896

DPS SUPPLIER REGISTRATION SERVICE ID: NA

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 07/09/2023. It's issued under the DPS Contract with the reference number RM6219 for the provision of Meraki Training

DPS FILTER CATEGORY(IES):  
Not applicable

#### 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
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6219 o Joint Schedule 2 (Variation Form) o  
Joint Schedule 3 (Insurance Requirements) o Joint Schedule 4  
(Commercially Sensitive Information)
    - o [Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 11 (Processing Data)

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

- Order Schedules for AGEMCSU/TRANS/23/1538
  - o Order Schedule 5 (Pricing Details)
  - o Order Schedule 7 (Key Supplier Staff)

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

Option A:

ENGINEERING CISCO MERAKI SOLUTIONS 1 - Online Delivery for 16 delegates

ENGINEERING CISCO MERAKI SOLUTIONS 2 - Online Delivery for 3 delegates

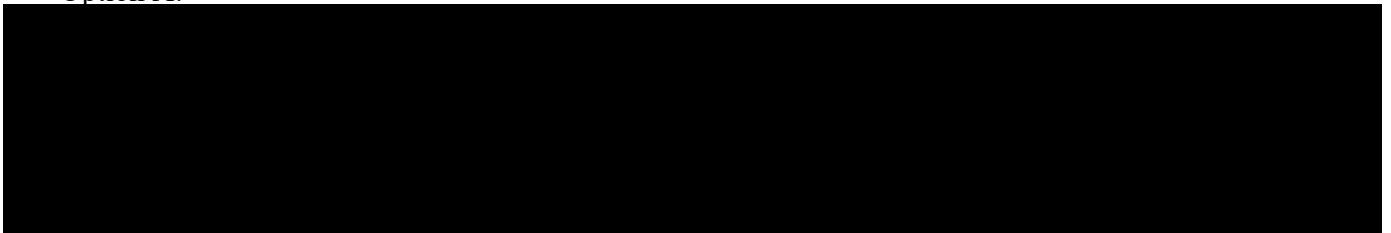
#### MAXIMUM LIABILITY

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

The Estimated 1 month Charges used to calculate liability in the contract are:  
£18,800

#### ORDER CHARGES

Option A:



REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment made by BACS

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

0DE Payables M405

PO Box 312

Leeds

LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Head of Infrastructure

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Managing Director

[REDACTED]

Reflex, Cain Road, Bracknell, Berkshire RG1

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Manager

[REDACTED]

Reflex, Cain Road, Bracknell, Berkshire RG1

DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

PROGRESS REPORT FREQUENCY

NA

PROGRESS MEETING FREQUENCY

NA KEY

STAFF

[REDACTED]

Account Manager

[REDACTED]

Reflex, Cain Road, Bracknell, Berkshire RG1

KEY SUBCONTRACTOR(S)

NA

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

NA

SERVICE CREDITS Not  
applicable

ADDITIONAL INSURANCES

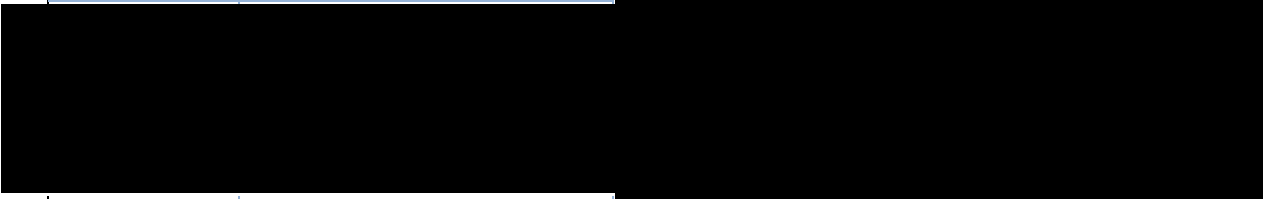
Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
			
Role:	Managing Director	Role:	Head of Infrastructure
Date:	02/10/2023	Date:	03/10/2023