

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

### Order Form

ORDER REFERENCE: AGEMCSU/TRANS/23/1521

THE BUYER: NHS Arden & Greater East Midlands  
Commissioning Support Unit

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

THE SUPPLIER: High Performance Change Limited

SUPPLIER ADDRESS: 6th Floor, King's House, 9-10 Haymarket, London  
SW1Y 4BP, United Kingdom

REGISTRATION NUMBER: 11475916

DUNS NUMBER: 224246032

DPS SUPPLIER REGISTRATION SERVICE ID: unknown

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 4<sup>th</sup> July 2023 date of issue.

It's issued under the DPS Contract with the reference number RM6219 Learning and Training Services DPS Contract Reference number for the provision of Organisational Development Support for NHS Arden & GEM CSU.

DPS FILTER CATEGORY(IES):  
Not applicable

*NAA*

## 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**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for **RM6219** Order reference number
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 20 (Order Specification)
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

The following Special Terms are incorporated into this Order Contract:  
None

ORDER START DATE: 1<sup>st</sup> July 2023

ORDER EXPIRY DATE: 31<sup>st</sup> March 2024

ORDER INITIAL PERIOD: 9 months

*NAA*

DELIVERABLES

Option B: See details in Order Schedule 20 (Order Specification)



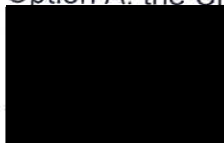
MAXIMUM LIABILITY

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 **£151,000.00** Estimated Charges in the first 9 months of the Contract.

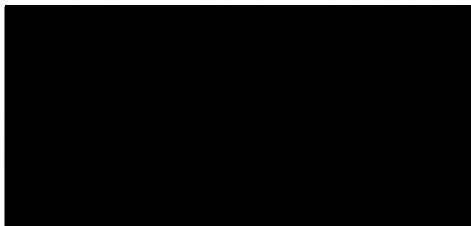
ORDER CHARGES

Option A: the Charges for the Deliverables



REIMBURSABLE EXPENSES

None

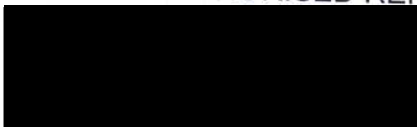


BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU  
ODE Payables M405  
Shared Business Service  
PO Box 312  
LEEDS  
LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto: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/>

DPS Ref: RM

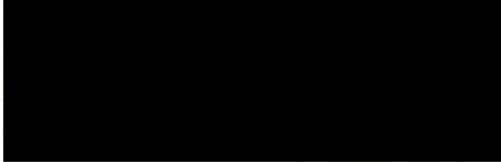
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Model Version: v1.3

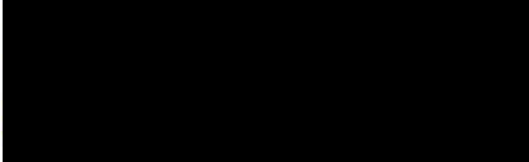
MTA



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



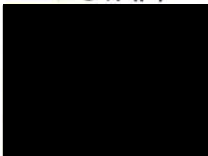
PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month]

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each quarter]

KEY STAFF



KEY SUBCONTRACTOR(S)

None

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Price

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)

NA

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	6.7.23	Date:	11.7.23

*NAA*