## **Order Form**

ORDER REFERENCE: AGEMCSU/TRANS/23/1448

THE BUYER: NHS Derby & Derbyshire Integrated Care Board

BUYER ADDRESS: Cardinal Square, 10 Nottingham Road, Derby,

DE13QT

THE SUPPLIER: Eliesha Training Ltd

SUPPLIER ADDRESS: Newcastle House, Albany Court, Newcastle

Business Park, Newcastle upon Tyne, Tyne &

Wear, NE4 7YB

REGISTRATION NUMBER: 04161029

DUNS NUMBER: 22-142-1725

DPS SUPPLIER REGISTRATION SERVICE ID: 1634025525

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11<sup>th</sup> May 2023. It's issued under the DPS Contract with the reference number RM6219 DPS Contract Reference number for the provision of Coaching, Developing and Problem-Solving Training Requirement for NHS Derby & Derbyshire Integrated Care Board.

DPS FILTER CATEGORY(IES):

Not applicable

DPS Ref: RM

Project Version: v1.0 Model Version: v1.3

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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
    - o 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)
    - o Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - o 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: 14/06/2023

ORDER EXPIRY DATE: 18/01/2024

ORDER INITIAL PERIOD: 8 months

#### **DELIVERABLES**



MAXIMUM LIABILITY

DPS Ref: RM

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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 £25,975.00 Estimated Charges in the first 12 months of the Contract.

#### **ORDER CHARGES**

Option A: the Charges for the Deliverables

Total Price for the Coaching, Developing and Problem-Solving Training Requirement for NHS Derby & Derbyshire Integrated Care Board.

Total Price £25,975.00 (ex.VAT)

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

Payment will be made by BACS

#### **BUYER'S INVOICE ADDRESS:**

NHS Derby and Derbyshire Integrated Care Board QJ2 PAYABLES N045 PO Box 312

**LEEDS** 

**LS11 1HP** 

sbs.apinvoicing@nhs.net

#### BUYER'S AUTHORISED REPRESENTATIVE



#### **BUYER'S ENVIRONMENTAL POLICY**

https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/

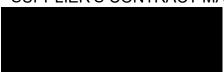
#### **BUYER'S SECURITY POLICY**

https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/

#### SUPPLIER'S AUTHORISED REPRESENTATIVE



#### SUPPLIER'S CONTRACT MANAGER



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#### PROGRESS REPORT FREQUENCY

Quarterly

#### PROGRESS MEETING FREQUENCY

Quarterly

**KEY STAFF** 



# KEY SUBCONTRACTOR(S)

Not Applicable

#### **E-AUCTIONS**

Not applicable

#### COMMERCIALLY SENSITIVE INFORMATION

Pricing information and breakdown. Contact names and details.

#### **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)

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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Director	Role:	Head of Retention
Date:	10/07/2023	Date:	24/7/2023

DPS Ref: RM

Project Version: v1.0 Model Version: v1.3