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The Short Form Contract

SHORT FORM CONTRACT FOR THE SUPPLY OF GOODS AND/OR SERVICES

I. Cover Letter



UKHSA, 5th Floor 10 South Colonnade London E14 4PU

Resilient Training Solutions Ltd 20 Ketts Hill Necton, Swaffham Norfolk PE37 8HX

Attn: Resilient Training Solution Ltd

Date: 07/12/2023 Our ref: PRO5935- HEPRR Associate Trainer

Dear

Following your tender/proposal for the supply of the lecture and assessment services for the RSPH Level 4 Diploma in HEPRR to the UKHSA, we are pleased confirm our intention to award this Contract to you.

The attached Order Form, contract Conditions and the Annex 1 and Annex 5 set out the terms of the Contract between the UKHSA and the Resilient Training Solutions Ltd for the provision of the Deliverables set out in the Order Form.

We thank you for your co-operation to date and look forward to forging a successful working relationship resulting in a smooth and successful Delivery of the Deliverables. Please confirm your acceptance of this Contract by signing and returning the Order Form to the UKHSA commercial at the following email:

7 days from the date of the Order Form. No other form of acknowledgement will be accepted. Please remember to include the reference number(s) above in any future communications relating to this Contract.

We will then arrange for the Order Form to be countersigned which will create a binding contract between us/You should arrange for the Order Form to be countersigned which will create a binding contract between us.

Yours faithfully,

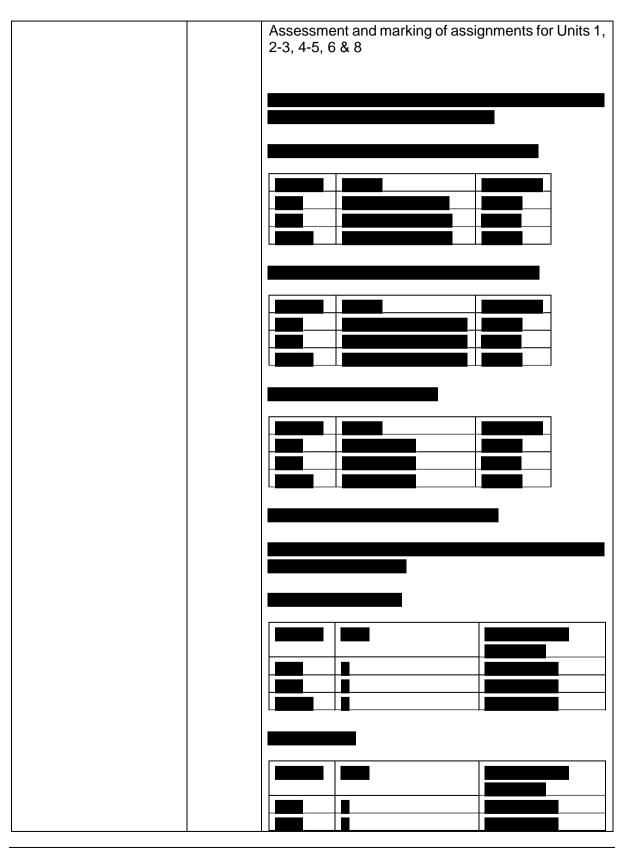
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II. Order Form

1.	Contract Reference	C216132- Associate trainer HEPRR qualifications		
2.	Buyer	10 SOUTH COLONNADE London E14 4PU		
3.	Supplier	Resilient Training Solutions Ltd 20 Ketts Hill Necton Swaffham Norfolk PE37 8HX		
4.	The Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. The Supplier shall supply the Deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and <i>Annexes</i> . Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in the Conditions. In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.		
5.	Deliverables	Goods		

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C. Specification			
6. Specification	Resilient Training Solutions will be contracted to deliver Units 4-6 on the face-to-face HEPRR programme, support on other units may be required with prior agreement. Also, the supplier will be contracted to assess Units 1 - 6 & Unit 8 by providing first and second markers.		
7. Start Date	01.01.2024		
8. Expiry Date	31.12.2026		
9. Extension Period	The Buyer may extend the Contract for two (2) periods of up to 12 months by giving not less than 30 Days' notice in writing to the Supplier prior to the Expiry Date. The Conditions of the Contract shall apply throughout any such extended period.		
10. Optional Intellectual Property Rights ("IPR") Clauses	Part A of Annex 5 (Option 2): Buyer ownership of all New IPR with limited Supplier rights to all New IPR in order to deliver the Contract		

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11. Charges	The Charges for the Deliverables shall be invoiced to the buyer for pre-agreed contractual work. Contract value shall not exceed £ £24,000.00 (incl.VAT) per annum and total £72,000.00 (incl.VAT) over three years.
12. Payment	Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier. All invoices must be sent, quoting a valid Purchase Order Number (PO Number), to: UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG UKHSA VAT No: GB888851648
	Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice. To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may be sent back to you, which may lead to a delay in payment. Payments will be made to

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	If you have a query regarding an outstanding payment please contact our team by email to:
13. Data Protection Liability Cap	In accordance with clause 12.5 of the Conditions, the Supplier's total aggregate liability under clause 14.7(e) of the Conditions is no more than the Data Protection Liability Cap, being £500,000.
14. Progress Meetings and Progress Reports	 Progress meetings and reports will be via: A kick-off meeting at the start of each new programme to review content and awarding body requirements Pre-course/unit meetings to review course content and resources Attend Standardisation meeting with Centre nominated Internal Quality Assessor and assessors prior to each assessment
15. Buyer Authorised Representative(s)	For general liaison your contact will continue to be
16. Supplier Authorised Representative(s)	For general liaison your contact is as follows:
17. Address for notices	Buyer: Supplier: UKHSA Resilient Training 10 South Colonnade Solutions Ltd

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	London E14 4PU	20 Ketts Hill, Necton Swaffham Norfolk PE37 8HX
18. Key Staff		
19. Procedures and Policies	Protection regulations where a	on to maintain the General Data applicable. Effective information ement, and ensuring personal
20. Special Terms	Special Term 1 The Buyer requires the Supplied employed in the Delivery of the the Professional Standards for published by the Society for Edunttps://set.et-foundation.co.uk/ystandards/the-20-professional-spractice	Deliverables is working within Teachers and Trainers ucation and Training: our-career/the-professional-
21.Incorporated /terms	The following documents are in there is any conflict, the following	ncorporated into the Contract. If ag order of precedence applies:

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a) The cover letter from the Buyer to the Supplier dated 04/12/2023	
b) This Order Form	
 c) Any Special Terms (see row 20 (Special Terms) in this Order Form) 	
 d) Conditions (as they may be amended by Annex 5 – Optional IPR Clauses 	
e) The following Annexes in equal order of precedence:	
Annex 1 – Processing Personal Data	
Annex 5- Part A Option 2	

Signed for and on b	ehalf of the Supplier	Signed for and or	n behalf of the Buyer
Date Signed: 0	9/01/2024	Date Signed:	11th January 2024
C		•	•
		Signed for and on behalf of the Supplier Date Signed: 09/01/2024	