

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **AGEMCSU/TRANS/23/1560**

THE BUYER: NHS Arden and Greater East Midlands CSU

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

THE SUPPLIER: QA Limited

SUPPLIER ADDRESS: 3rd Floor, International House, St Katharine`s
Way, London, E9W 1UN

REGISTRATION NUMBER: [02413137]

DUNS NUMBER: [504162785]

DPS SUPPLIER REGISTRATION SERVICE ID: [Insert if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 07/07/2023.

It's issued under the RM6219 Lot 1: Learning and Training Services DPS Contract with the reference number AGEMCSU/TRANS/23/1560 for the provision of Prince2 training for NHS Arden and Greater East Midlands Commissioning Support Unit.

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. 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for AGEMCSU/TRANS/23/1560 Order reference number.
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6219**

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: 07/07/2023

ORDER EXPIRY DATE: 06/10/2023

ORDER INITIAL PERIOD: 3 Months

DELIVERABLES

NHS Arden & GEM CSU has a requirement as set out below.

Requirement:

- PRINCE2 Project Management Training –
 - 7 X Foundation and Practitioner Training + Practitioner Exam Only
 - 7 X Foundation and Practitioner Training + Exams for Both Foundation and Practitioner

DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

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- 2 X Foundation Training + Foundation Exam Only
- Course duration -
 - Foundation = 3 days
 - Foundation & Practitioner = 5 days
- Training Delivered by online instructor
- Examinations completed online

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 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

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

BUYER'S AUTHORISED REPRESENTATIVE

DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

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Head of PPMD (Project/Programme Management & Delivery)

[REDACTED]

Arden & GEM CSU

Fen House

Fen Lane

North Hykeham

LINCOLN

LN6 8UZ

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[Senior Bid Manager]

[REDACTED]

[3rd Floor, International House, St Katharine's Way, London, E9W 1UN]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[Client Relationship Director]

[REDACTED]

[3rd Floor, International House, St Katharine's Way, London, E9W 1UN

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:	
Signature:		Signature:	
Name:		Name:	
Role:	Sales Director	Role:	Head of Service PPMD
Date:	14th July 2023	Date:	14/07/2023