

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: AGEMCSU/TRANS/22/1263

THE BUYER: 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: [Reflex, Cain Road, Bracknell, Berkshire
RG121HL, United Kingdom]

REGISTRATION NUMBER: [GB 970 6674 87registration number (if
registered)]

DUNS NUMBER: [215563820if known]

DPS SUPPLIER REGISTRATION SERVICE ID: [NA if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 7th June 2022.
It's issued under the DPS Contract with the reference number RM6129 DPS Contract
Reference number for the provision of SQL Training for NHS AGEM CSU.

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. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6219**
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **[SO1283334]** 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 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - 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

None

ORDER START DATE: **[08/04/2022]**

ORDER EXPIRY DATE: **[08/04/2023]**

ORDER INITIAL PERIOD: **[1]**

Year

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DELIVERABLES

Name of Deliverable

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

Requirement:

SQL Query Language Training Courses to include separate courses for:

Foundation / Introduction to SQL (7 places)

Intermediate / Advanced SQL (14 places)

Technical

Microsoft SQL Server Management Studio

Microsoft SQL Server 2012

Delivery Method:

Online Instructor Led

Course length

Foundation / Introduction – 1 day course

Intermediate / Advanced – 2 day course

Pre-requisites

Foundation / Introduction – none or very basic level of knowledge required

Intermediate / Advanced – those already familiar with SQL and wish to improve their skills

Course content requirements

Introduction:

- Reading SQL
- Writing queries including SELECT, FROM, WHERE, DISTINCT, CASE, wildcards and using

Functions

- Working with tables and fields, including creating tables
- Joining multiple tables together in a query, using aliases
- Calculations such as COUNT, SUM, AVG, MIN, MAX, grouping
- Output data, link to Excel

Intermediate / Advanced:

- Stored procedures
- Variables
- Parameters
- Functions
- IF / CASE Statements
- Temporary tables
- Sub-queries

- We will require a minimum of one course date per month for both types of courses required.

- We will also require staff to book in groups of 2-3, ensuring they can support each other, but not all be out at the same time

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 **£11,760.00** Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

Charges for the Deliverables



DPS Ref: RM

Project Version: v1.0

Model Version: v1.3

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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

Phoenix House

Topcliffe Lane

Wakefield

WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

BUYER'S AUTHORISED REPRESENTATIVE

Maddy Brownlee Information

Services Partner

maddy.brownlee@nhs.net

BUYER'S ENVIRONMENTAL POLICY

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

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[accounts@theknowledgeacademy.com]

[Reflex, Cain Road, Bracknell, Berkshire RG121HL, United Kingdom]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[Reflex, Cain Road, Bracknell, Berkshire RG121HL, United Kingdom]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

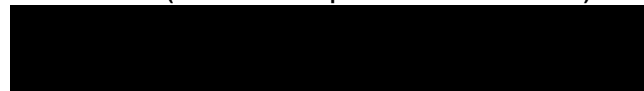
Not applicable

KEY STAFF

DPS Ref: RM

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KEY SUBCONTRACTOR(S)

NA

E-AUCTIONS

Not applicable

COMMERCIAL SENSITIVE INFORMATION

Not applicable

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:	
Signature:		Signature:	
Name:		Name:	Maddy Brownlee
Role:		Role:	Information Services Partner
Date:	07/06/2022	Date:	11/07/2022

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Model Version: v1.3