

CONTRACT ORDER FORM

This Contract Order Form is issued in accordance with the provisions of the Apprenticeship Training Provider Dynamic Marketplace (DMP) Agreement for the provision of **Apprenticeship Training Services.** Dated [].

The Supplier agrees to supply the Goods and/or Services specified below on and subject to the terms of this Contract.

For the avoidance of doubt this Contract consists of the terms set out in this Contract Order Form and the Contract Terms

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| Order Number | K280022945 |
| From | Driver and Vehicle Standards Agency ("Customer") |
| To | Weston College ("Supplier") |

1. CONTRACT PERIOD

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| 1.1 | Commencement Date | 01/11/2025 |
| 1.2 | Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date) | 31/10/2028 To include provider support until completion of apprenticeship |

2. SERVICES REQUIRED

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| 2.1 | Services Required. APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH. LOCATION APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD NUMBER OF STUDENTS CLASS BASED ADDITIONAL SERVICES | L6 Digital User Experience (UX) ST0470 Provider & EPA services APPRENTICESHIP TRAINING PROVIDER SERVICES and END POINT ASSESSOR SERVICES: Online via MS Teams L6 Digital User Experience (UX) ST0470 Provider & EPA services 1 |
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3. CONTRACT PERFORMANCE

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| 3.1 | Required Apprenticeship Standard [ie the required apprenticeship course] | L6 Digital User Experience (UX) ST0470 Provider & EPA services |
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| 3.1 | Quality Standards | Continued adherence to the relevant Institute for Apprenticeships industry standard. (www.instituteforapprenticeships.org/) Maintained ESFA registration and accreditation. General industry good practice |
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4. PAYMENT

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| 4.1 | Contract Charges | [Contract Charges = N/A [Contract Charges comprises: Levy services funded by ESFA XXXXXX redacted under FOIA section 43 Top up for fees in excess of ESFA band N/A; Additional extra services N/A Includes the cost of any subcontractors and the cost of an approved end point assessor. |
| 4.2 | Payment terms/Profile | Payment to be made in accordance with the current in force ESFA funding rules. Further additional terms in Annex 2 of Contract Schedule 3 |
| 4.3 | Customer billing address | XXXXXX redacted under FOIA section 40 |

5. LIABILITY AND INSURANCE

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| 5.1 | Suppliers limitation of Liability | In Clause 25 of the Contract Terms |
| 5.2 | Insurance | Clause 26 of the Contract Terms: Professional Indemnity Insurance cover of £1 million any one claim. Public Liability Insurance cover of £1 million any one claim. |

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| | | Employers Liability insurance cover of £5 million any one claim. Employers Liability insurance cover of £5 million any one claim. |
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FORMATION OF CONTRACT

By signing and completing this Contract Order Form the Supplier and the Customer agree to enter into a binding contract governed by the terms of this Contract Order Form and the attached terms and conditions.

For and on behalf of the Supplier:

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| Name and Title | XXXXXX redacted under FOIA section 40 |
| Date | 3.9.25 |

For and on behalf of the Customer:

| | |
|----------------|---------------------------------------|
| Name and Title | XXXXXX redacted under FOIA section 40 |
| Date | 5.9.25 |