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 [20/05/2024].

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

Order Number	APP LEVY 2425 C24559-026
From	DEFRA Group ("Customer")
То	QA ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	01/10/2022
1.2	Expiry Date	01/10/2025
	(Apprenticeship programme completion date / End Point Assessment completion date)	

2. SERVICES REQUIRED

2.1	Services Required. APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	Delivery of Apprenticeship and procurement of assessment services APPRENTICESHIP TRAINING PROVIDER SERVICES
	LOCATION	
	APPRENTICESHIP TYPE AND SPECIFIC APPICABLE INSTITUTE FOR APPRENTICESHIPS	locations to be agreed Associate Project Manager Level 4 ST0310
	STANDARD	, ,
	NUMBER OF STUDENTS	18 learners - Angela McConnell, Mary Leadsham, Nina Finch, Akinola Akinyede, Ami Deacy, Aneta Saranejad,
	CLASS BASED	Christopher Wllmoth, Clare Cassar, Freya Dickinson, Kathryn Cucchi, Kerrie-Ann Gallagher, Lauren Goodall,
	ADDITIONAL SERVICES	Louise taylor, Marbel Chawatama, Pablo Garcia, Peter Harrison, Amy Deacy, Eleanor Udale

Delivery via remote/online training and face to face delivery as agreed
Monthly data return through our Conveya platform.

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship	Associate Project Manager Level 4 ST0310
	Standard [ie the required	
	apprenticeship course]	

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

4. PAYMENT

4.1	Contract Charges	Up to £5320 per apprentice
		[Contract Charges = £96 000 [Contract Charges comprises:
		Levy services funded by ESFA [];
		Top up for fees in excess of ESFA band [];
		Additional extra services []
		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	N/A

5. LIABILITY AND INSURANCE

5.1	Suppliers limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	(Clause [] of the Contract Terms):
		Professional Indemnity Insurance cover of £1 million any one claim.

	Public Liability Insurance cover of £1 million any one claim.		
	Employers Liability insurance cover of £5 million any one claim.		
FORMATION OF CONTRA	ACT		
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 S	For and on behalf of the Supplier:		
Name and Title			
Date			
For and on behalf of the Customer:			
Name and Title			
Date			