

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 [REDACTED] Apprenticeship Training Services. Dated [REDACTED]

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	SR2328301640
From	HMRC ("Customer")
To	[REDACTED]

1. CONTRACT PERIOD

1.1	Commencement Date	[REDACTED]
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	[REDACTED]

2. SERVICES REQUIRED

2.1	Services Required. APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH. LOCATION APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	Training provider services and End Point Assessor services required HMRC Require a National Location Provider The Apprenticeship types are: [REDACTED] There will be a total number of [REDACTED] Apprentices over the term of the contract is as follows:
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	NUMBER OF STUDENTS	Standard	Level	Y1	Y2	Y3	To- tal
		Virtual Suppliers must provide all the services detailed in Contract Schedule 2, Annex 1A – The Specification.					
	CLASS BASED						
	ADDITIONAL SERVICES						

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [i.e. the required apprenticeship course]	The standard the apprenticeship must meet is: [REDACTED]
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	Contract Charges will be the total volume of Apprenticeships at the cost per Apprenticeship, with 1 free Resit (as displayed in the below table):
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		Standard	No. of Ap-pren-tices	Cost per- Ap-pren-tice	Max. Total Budget
		Total Contract Value			£
		Levy services funded by ESFA: Fully funded; 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	HM Revenue & Customs 100 Parliament Street Westminster London SW1A 2BQ United Kingdom			

5. LIABILITY AND INSURANCE

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. Employers Liability insurance cover of £5 million any one claim.

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:

Name and Title	
Date	

For and on behalf of the Customer:

Name and Title	
Date	