

**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 28/05/2023.

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	C175500
From	The SECRETARY OF STATE FOR HEALTH AND SOCIAL CARE acting through the MEDICINES AND HEALTHCARE PRODUCTS REGULATORY AGENCY, acting as part of the Crown, at 10 South Colonnade, Canary Wharf, London E14 4PU ("Customer")  Redacted under FOIA Section 40 Personal Info
To	QA Limited, at Rath House 55-65 Uxbridge Road, Slough Berkshire SL1 1SG ("Supplier")  Redacted under FOIA Section 40 Personal Info

**1. CONTRACT PERIOD**

1.1	Contract Commencement Date	2 June 2023 (Training due to start: 1 July 2023)
1.2	Contract Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	1 January 2026

**2. SERVICES REQUIRED**

2.1	Services Required.  APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.  LOCATION	Digital & Technology Solutions Degree Apprenticeship. QA on behalf of Northumbria University    Online
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APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	Digital and technology solutions Specialist (integrated degree) ST0482 Level 7
NUMBER OF STUDENTS	1
CLASS BASED	
ADDITIONAL SERVICES	None

### 3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [i.e. the required apprenticeship course]	Digital and technology solutions Specialist (integrated degree) ST0482 Level 7
3.2	Quality Standards	Continued adherence to the relevant Institute for Apprenticeships industry standard. ( <a href="http://www.instituteforapprenticeships.org/">www.instituteforapprenticeships.org/</a> ) Maintained ESFA registration and accreditation. General industry good practice

### 4. PAYMENT

4.1	Contract Charges	Contract Charges = £18,690 Contract Charges comprises: Levy services funded by ESFA £18,690; 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	Accounts Payable Medicines and Healthcare Products Regulatory Agency 10 South Colonnade Canary Wharf London, E14 4PU <a href="mailto:accounts.payable@mhra.gov.uk">accounts.payable@mhra.gov.uk</a>  Apprenticeship Levy funding.

## 5. LIABILITY AND INSURANCE

5.1	Supplier's limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	As per Clause 26 of the Contract Terms and values as follows:  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:

Signature	Redacted under FOIA Section 40 Personal Info
Name and Title	Redacted under FOIA Section 40 Personal Info
Date	02/06/23

For and on behalf of the Customer:

Signature	Redacted under FOIA Section 40 Personal Info
Name and Title	Redacted under FOIA Section 40 Personal Info
Date	21/06/2023