CONTRACT ORDER FORM

This Contract Order Form is issued in accordance with the provisions of the Crown Commercial Services RM6102 Apprenticeship Training Provider Dynamic Marketplace (DMP) Agreement for the provision of Apprenticeship Training Services Dated 1 September 2021

The Supplier agrees to supply the 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 RM6102 Contract Terms.

DfT Reference: TRHR3206	
Department for Transport	
Great Minster House	
33 Horseferry Road	
London	
SW1P 4DR	
Estio Training Limited	
Central House	
Central Park	
New Lane	
Leeds	
LS11 5EB	

1. CONTRACT PERIOD

1.1	Commencement Date	01/10/2021
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion	01/10/2022 (with an option to extend by an additional +1 years)
	date)	

2. SERVICES REQUIRED

2.1	Services Required.	
	APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	Both services.
	LOCATION	Remote delivery – primary locations London Birmingham and Leeds
		Data Technician L3

APPRENTICESHIP TYPE AND SPECIFIC APPICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD NUMBER OF STUDENTS	Numbers not guaranteed subject to interest and eligibility when promoted)
CLASS BASED ADDITIONAL SERVICES	Blended/Flexible Delivery Virtual Classroom None

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship	Data Technician L3
	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
		Solioral industry good practice

4. PAYMENT

4.1	Contract Charges	Estimate £240 000
		Contract Charges comprises:
		Levy services funded by ESFA: £240 000
		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	Apprenticeship Service account - email Apprenticeships@dft.gov.uk to initiate process
		Great Minster House, 33 Horseferry Road, London, SW1P 4DR

5. LIABILITY AND INSURANCE

5.1	Suppliers limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	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	28/9/21

For and on behalf of the Customer:

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Name and Title	
Date	27/09/2021
Dato	21700/2021