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 [09/11/2023].

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		
From	("Customer")	
То		("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	02/01/2024
1.2	Expiry Date	01/03/2028
	(Apprenticeship programme completion date / End Point Assessment completion date)	01/12/2026 - 01/03/2027

2. SERVICES REQUIRED

2.1	Services Required.	Delivery of Apprenticeship and procurement of
		assessment services
	APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	APPRENTICESHIP TRAINING PROVIDER SERVICES
	LOCATION	locations to be agreed
	APPRENTICESHIP TYPE AND SPECIFIC	Accountancy/Taxation Professional;
	NUMBER OF STUDENTS	
	CLASS BASED	Delivery via remote/online training and face to face delivery as agreed
	ADDITIONAL SERVICES	Monthly data return through our Conveya platform.

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [ie the required apprenticeship course]	Accountancy/Taxation Professional Level 7
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 = [total of all charges]
		[Contract Charges comprises:
		Levy services funded by [];
		Top up for fees in excess of [];
		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 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.

6. Further Information.

6.1	Further Information.	The Parties have agreed that they are joint control-
		lers for the purpose of the Data Protection legislation
		and have completed the Joint Controller Agreement
		at Schedule 8 of the Contract Terms.

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	2nd January 2024

For and on behalf of the Customer:

Name and Title	
Date	11/09/2023