

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 Level 4 Software Tester Apprenticeship dated 04 August 2022.

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	K280021873
From	Driver and Vehicle Standards Agency ("Customer")
To	Firebrand Training Limited ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	03/10/2022
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	31/12/2024

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 NUMBER OF STUDENTS	Level 4 Software Tester Apprenticeship Training Provider and End Point Assessor services required. Residential training at Supplier's site: Firebrand Training Ltd Wyboston Bedfordshire MK44 3AL Level 4 Software Tester Apprenticeship ST0129 1
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	CLASS BASED ADDITIONAL SERVICES	Blended Online and Residential Monthly MI Report (RAG status) and progress meetings
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3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [ie the required apprenticeship course]	Level 4 Software Tester Apprenticeship ST0129
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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
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4. PAYMENT

4.1	Contract Charges	Level 4 Software Tester Apprenticeship Contract Charges = £18,000 Contract Charges comprises: Levy services funded by ESFA £18,000; Top up for fees in excess of ESFA band £0; Additional extra services £0 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	XXXX redacted under FOIA 40

5. LIABILITY AND INSURANCE

5.1	Suppliers limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	(Clause 25 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.
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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	XXXX redacted under FOIA 40
Date	08/08/22

For and on behalf of the Customer:

Name and Title	XXXX redacted under FOIA 40
Date	15.08.2022