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 34785. (Dated [28/12/2022].

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	PROC 480-20222
From	Competition and Markets Authority ("Customer")
	The Cabot
	25 Cabot Square
	London
	E14 4QZ
То	QA LIMITED ("Supplier")
	Rath House 55-65 Uxbridge Road,
	Slough,
	Berkshire,
	SL1 1SG

1. CONTRACT PERIOD

1.1	Commencement Date	24/01/2023
1.2	Expiry Date	30/10/2025
	(Apprenticeship programme completion date / End Point Assessment completion date)	

2. SERVICES REQUIRED

2.1	Services Required.	Provision of Level 3 Data Technician apprenticeship to CMA staff.
		Apprenticeship training provider services (and end point assessor services)
	Location	UK based
	APPRENTICESHIP TYPE AND SPECIFIC APPICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	Data Essentials Apprenticeship Level 3, using INSTITUTE FOR APPRENTICESHIPS STANDARD Reference: ST0795 – Data Technician Level 3.
	NUMBER OF STUDENTS	Up to 20

CLASS BASED	Remote
ADDITIONAL SERVICES	N/A

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship	Level 3 Data Technician
	Standard	

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	[Auto-populate price from catalogue]
		[Contract Charges = [£236,000]
		[Contract Charges comprises:
		Levy services funded by ESFA
		Top up for fees in excess of ESFA band
		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 ESFA funding rules.
		Further additional terms in Annex 2 of Contract Schedule 3
4.3	Customer billing address	Accounts Payable invoices@cma.gov.uk

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:



For and on behalf of the Customer:

Name and Title	
Signature	
Date	