

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 01/01/2022

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	APP LEVY 2425 C24559-020
From	DEFRA Group ("Customer")
To	University of Exeter ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	01/01/2022
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	01/09/2026 incl EPA

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 CLASS BASED ADDITIONAL SERVICES	Delivery of Apprenticeship and procurement of assessment services APPRENTICESHIP TRAINING PROVIDER SERVICES locations to be agreed Systems Thinking Practitioner L7 ST0787 10 learners - Aaron Moon, Alexander Holland, Ann Harkness-Morre, Daniel Brockley, Gregg Smith, Nadine McManus, Taiwo Alaje, Thomas Marshall, Thomas Watson, Sharon Thomas, Delivery via remote/online training and face to face delivery as agreed
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		Monthly data return through our Conveya platform.
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3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [ie the required apprenticeship course]	Systems Thinking Practitioner L7 ST0787
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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	Up to £18 000 per apprentice Contract Charges = £180,000 for 10 Apprentices Contract Charges comprises: Levy services funded by ESFA: 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	N/A

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.
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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	
Date	

For and on behalf of the Customer:

Name and Title	
Date	