CONTRACT ORDER FORM

This Contract Order Form is issued in accordance with the provisions of the Apprenticeship Training Provider Dynamic Marketplace (DMP) Agreement for Provision of Apprenticeship Training for the Level 4 Commercial Procurement and Supply Apprenticeship Programme dated 28th August 2020.

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 Contract Terms.

Order Number	ecm_59148
From	Department for Environment, Food and Rural Affairs ("Customer")
То	CIPFA ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	01/10/20
1.2	Expiry Date	31/10/24
	(Apprenticeship programme completion date / End Point Assessment completion date)	

2. SERVICES REQUIRED

2.1	Services Required.	Provision of Apprenticeship Training for Level 7 Accountancy Professional and End Point Assessment.
	APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	The apprenticeship training will be delivered face to face and virtually.
	LOCATION	The apprenticeship training will take place in England.
	APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	Regular reviews between the Apprenticeship Training Provider and Defra as agreed in the Master Schedule

NUMBER OF STUDENTS	
	Please note that the volumes of work cannot be guaranteed.
CLASS BASED	
ADDITIONAL SERVICES	

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard	Level 7 Accountancy Professional
3.2	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	
		Please note that the volumes of work cannot be guaranteed.
		Please note that the volumes of work cannot be guaranteed for Cohort 6.
4.2	Payment terms/Profile	Payment to be made in accordance with the current in force ESFA funding rules.

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	

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.

Each party agree[s] to sign this contract OR agreement by electronic signature (whatever form the electronic signature takes) and that this method of signature is as conclusive of our intention to be bound by this contract as if signed by each party's manuscript signature.