

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 RM6102.

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	24982
From	The Department for Work and Pensions ("Customer") Caxton House London SW1H 9NA
To	Inteligencia Training Limited ("Supplier") 3 Appley Court, Haynes, Bedfordshire, MK45 3QQ.

1. CONTRACT PERIOD

1.1	Commencement Date	05/12/22
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	04/12/25

2. SERVICES REQUIRED

2.1	Services Required. APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH. LOCATION APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR	The Provision of Apprenticeships – ST0747 Counter Fraud Investigator Level 4 Both National Delivery ST0747 Counter Fraud Investigator Level 4
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	APPRENTICESHIPS STANDARD	
	NUMBER OF STUDENTS	Up to 240 learners This is an indicative volume only. DWP makes no guarantee on volumes. Volumes can be varied up or down at any time during the period of the contract in line with the Variation process
	CLASS BASED	Blended delivery
	ADDITIONAL SERVICES	None

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [ie the required apprenticeship course]	ST0747 Counter Fraud Investigator Level 4
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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 240 learners x £15,000per learner = up to £3,600,000
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	Payments will be made in accordance with the current in force ESFA funding rules, and via the ESFA's digital apprenticeship service.

5. LIABILITY AND INSURANCE

5.1	Suppliers limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	In Clause 26.3 of the Contract Terms): Professional Indemnity Insurance cover of £1 million in any one claim. Public Liability Insurance cover of £1 million in any one claim. Employers Liability insurance cover of £5 million in 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:

Name and Title	REDACTED - Managing Director
Date	21 November 2022

For and on behalf of the Customer:

Name and Title	REDACTED Category Lead 22 November 2022
Date	