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 25.7.2024

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 C24559-047
From	DEFRA Group ("Customer")
То	University of Exeter ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	01/10/2024
1.2	Expiry Date	01/10/2027 This is the last date for enrolment onto the
	(Apprenticeship programme	apprenticeship. The apprenticeship delivery is to be
	completion date / End Point	supported until completion of the programme and
	Assessment completion	into EPA.
	date)	

2. SERVICES REQUIRED

2.1	Services Required.	Delivery of Apprenticeship and procurement of assessment services
	APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	APPRENTICESHIP TRAINING PROVIDER SERVICES
	LOCATION	locations to be agreed
	APPRENTICESHIP TYPE AND SPECIFIC APPICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	Systems Thinking Practitioner L7 ST0787
	NUMBER OF STUDENTS	Up to 10 learners (not guaranteed) - Sue Reed, Ray Ede & John Dixon
	CLASS BASED	

ADDITIONAL SERVICES	Delivery via remote/online training and face to face delivery as agreed
	Monthly data return through our Conveya platform.

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [ie the required	Systems Thinking Practitioner L7 ST0787
	apprenticeship course]	

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	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.	
	any one dam.	
FORMATION OF CONTRACT		
	g this Contract Order Form the Supplier and the Customer agree ntract governed by the terms of this Contract Order Form and the itions.	
For and on behalf of the	Supplier:	
Name and Title		
Date		
For and on behalf of the	Customer:	
Name and Title		
Date		