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:10.09.2024.

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	K280022583
From	Driver Vehicle Standards Agency
То	Bespoke Professional Training & Development Ltd

1. CONTRACT PERIOD

1.1	Commencement Date	1/9/24
1.2	Expiry Date	
	(Apprenticeship programme completion date / End Point	31/08/26
	Assessment completion	To include provider support until completion of
	date)	apprenticeship

2. SERVICES REQUIRED

2.1	Services Required.	L5 People Professional ST0238
	APPRENTICESHIP TRAINING PROVIDER SERVICES / END POINT ASSESSOR SERVICES / BOTH.	APPRENTICESHIP TRAINING PROVIDER SERVICES and END POINT ASSESSOR SERVICES:
	LOCATION	Online via Zoom
	APPRENTICESHIP TYPE AND SPECIFIC APPICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD	L5 People Professional ST0238
	NUMBER OF STUDENTS	3
	CLASS BASED	N/A
	ADDITIONAL SERVICES	n/a

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship	L5 People Professional ST0238
	Standard [ie the required	'
	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	
		Contract Charges = N/A
		Levy services funded by ESFA: XXXXXX redacted under FOIA section 43;
		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	XXXXXX redacted under FOIA section 40
		Email: XXXXXX redacted under FOIA section 40

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:

Name and Title	XXXXXX redacted under FOIA section 43
Date	09/09/2024

For and on behalf of the Customer:

Name and Title	XXXXXX redacted under FOIA section 43
Date	10.09.2024