



Korn Ferry Hay Group Ltd



Attn:

Date: 3rd May 2017

Procurement ref: CCHR17A33

Dear Emma,

Award of contract for the supply of Professional Framework Development – Role Profiles

Following discussions between Korn Ferry Hay Group Ltd and College of Policing Ltd it has been agreed that a revised wording of the Intellectual Property Rights clause is inserted into the contract documentation for the above requirement.

This letter (Award Letter) and its Annexes set out the revised terms of the contract between College of Policing Ltd as the Customer and Korn Ferry Hay Group Ltd as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the “**Conditions**”). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

1. For the purposes of the Agreement, the Customer and the Supplier agree as follows:

- 1.1. The Services shall be performed at (Suppliers premises).
- 1.2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £109,950.00, including all extension options.
- 1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier’s response at Annex 4 subject to any clarifications as set out in Annex 5. Where there is conflict Annex 3 shall take precedence.
- 1.4. The Term shall commence on 10th April 2017 (the “Start Date”) and the Expiry Date shall be 29th August 2017. The Authority reserves the option to extend the contract by 3 months.



[Redacted]

T [Redacted]
E [Redacted]

www.gov.uk/ccs

1.5. The address for notices of the Parties are:

Customer

College of Policing Ltd

[Redacted]

Attention: [Redacted]

Email: [Redacted]

Supplier

Korn Ferry Hay Group Ltd

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Attention: [Redacted]

Email: [Redacted]

[Redacted]

1.6. The following persons are Key Personnel for the purposes of the Agreement:

Name	Title/Role
[Redacted]	Sourcing Executive
[Redacted]	Project Manager
[Redacted]	Strategic Planning & Public Interest

2. Payment

All payment or purchase order queries should be sent to [Redacted] or [Redacted].

3. Liaison

For general liaison your contact will continue to be [Redacted].

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter through the CCS e-Sourcing portal within 7 days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the procurement reference number above in any future communications relating to this contract. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Yours faithfully,

Signed for and on behalf of Korn Ferry Hay Group Ltd (“the Supplier”)

Name: [Redacted]

Signature: [Redacted]

Date: 10/05/2017



We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of College of Policing (“the Customer”)

Name: 
Senior Purchasing and Contract Manager

Signature:  Date: 11.5.2017