



Teesside University,

REDACTED

Attn: **REDACTED**

REDACTED

Date: 3rd August 2018

Procurement ref: CCZP18A12

Dear **REDACTED**

Award of contract for the supply of The Provision of Direct Entry Training for the College of Policing

Following your tender / proposal for the supply of the Provision of Direct Entry Training to the College of Policing, we are pleased to award this contract to you. The attached appendix provides detailed feedback on your submitted proposal.

This letter (Award Letter) and its Annexes set out the Terms of the Contract between the College of Policing as the Customer and Teesside University 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 5 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 location of the Services will be carried out at one of the College of Policing's sites or an alternative training facility should these be unavailable. It is likely that the sites used will be:

1.2. REDACTED

1.3. The charges for the Services shall be as set out in Annex 1, embedded below. The Contract Value shall be £50,000.00 excluding VAT, per year, including all extension options. For avoidance of doubt, the Total Contract Value will be £250,000.00, excluding VAT, including all extension options.

Annex 1

REDACTED

1.4. The specification of the Services to be supplied is as set out in Annex 2 and within the Supplier's response at Annex 3 subject to any clarifications as set out in Annex 4. Where there is conflict Annex 2 shall take precedence.

Annex 2



CCZP18A12 -
Appendix B - Stateme

Annex 3

REDACTED

Annex 4

REDACTED

Annex 5



CCZP18A12 - Terms
and Conditions - Serv

1.5. The Term shall commence on 10th August 2018 (the "Start Date") and the Expiry Date shall be 9th August 2022. The Authority reserves the option to extend the contract by one period of 1 year (12 months).

1.6. The address for notices of the Parties are:

Customer

College of Policing,
REDACTED

Attention: **REDACTED**
Email: **REDACTED**

Supplier

Teesside University,
REDACTED

Attention: **REDACTED**
Email: **REDACTED**

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

Name	Title/Role
REDACTED	Project Development Manager
REDACTED	Supplier Application Manager

For the purposes of the Agreement the Staff data security requirements are within Annex 2.

2. Payment

2.1. Invoices must be submitted quoting the valid Purchase Order and following instructions on the Purchase Order.



2.2. Invoices can be submitted electronically to: **REDACTED**

2.3. Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables as stated in section Appendix B - 6.1, Key Milestones.

2.4. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

3. Liaison

For general liaison your contact will continue to be **REDACTED**, contact email address; or, in their absence, **REDACTED**, contact email address; **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 via the 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 College of Policing (“the Customer”)

Name: **REDACTED**

Procurement and Commercial Unit

Signature: **REDACTED**

Date: **REDACTED**

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

Signed for and on behalf of Teesside University (“the Supplier”)

Name: **REDACTED**

Supplier Application Manager

Signature: **REDACTED**

Date: **REDACTED**