



Korn Ferry Hay Group Limited
REDACTED

Attn: **REDACTED**
REDACTED

Date: 6th February 2017

Procurement ref: **REDACTED**

Dear Sir/Madam,

Award of contract for the Provision of Consultancy Service to Review Border Force Operational Training

Following your tender / proposal for the supply of Consultancy Service for the Review of Border Force Operational Training to the Home Office, we are pleased to award this contract to you.

This letter (Award Letter) and its Annexes set out the terms of the contract between the Home Office as the Customer and Korn Ferry Hay Group Limited 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 the Suppliers premises **REDACTED**
- 1.2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £85,000.00 excluding VAT.
- 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. Where there is conflict Annex 3 shall take precedence.
- 1.4. The Term shall commence on Monday 13th February 2017 and the Expiry Date shall be Friday 5th May 2017.

1.5. The address for notices of the Parties are:

Customer

Home Office
REDACTED

Supplier

Korn Ferry Hay Group
REDACTED



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

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

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

Name	Title/Role
REDACTED	Assistant Director Head of Border Force Operational Training Delivery
REDACTED	Border Force - People Capability Programme Manager

1.7. The Customer may require the Supplier to ensure that any person employed in the provision of the Services has undertaken a Disclosure and Barring Service check. The Supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Services, relevant to the work of the Customer, or is of a type otherwise advised by the Customer (each such conviction a “**Relevant Conviction**”), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Services.

2. Payment

All invoices must be sent, quoting a valid purchase order number (PO Number), to: Border Force Operational Training Delivery, HO Learning and Skills, **REDACTED**. Within 10 working days of receipt of your countersigned copy of this letter, the Customer will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Customer contact (i.e. Contract Manager). Non-compliant invoices will be returned, which may lead to a delay in payment.

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 via the eSourcing Portal within 7 days from the date of this letter.

Please remember to quote the procurement reference number above in any future communications relating to this contract.



Yours faithfully,

Signed for and on behalf of Home Office (“the Customer”)

Name: **REDACTED**

Position: Head of Procurement Operations – People Pillar

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 Korn Ferry Hay Group Limited (“the Supplier”)

Name: **REDACTED**

Position:

Signature: **REDACTED**

Date: **REDACTED**