



College of  
**Policing**

Leadership  
Standards  
Performance

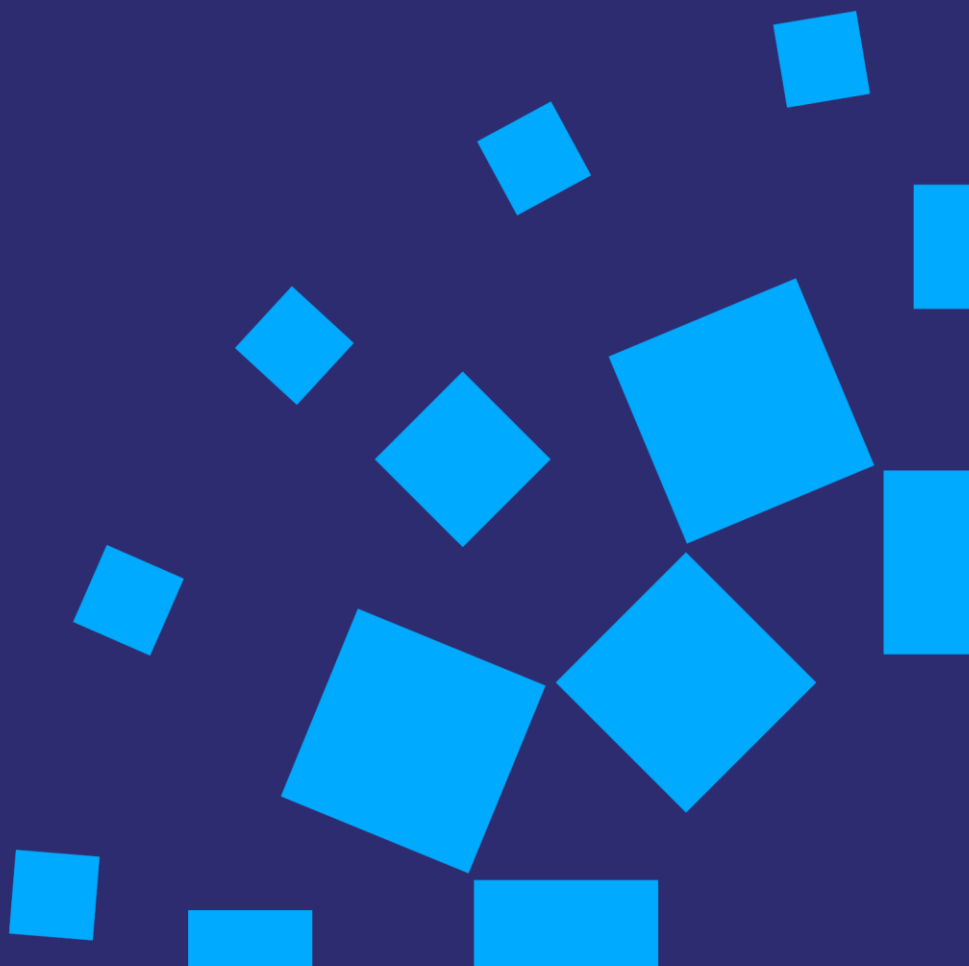
[college.police.uk](https://college.police.uk)

## Award Form

Provision of National Sift

Tender reference: COP52\_2024

Version number 1



## Award Form

This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	<b>Buyer</b>	College Of Policing acting as part of the Crown] (the Buyer).  Its offices are at: Leamington Road, Ryton-on-Dunsmore, Coventry, CV8 3EN
2.	<b>Supplier</b>	Name: Talogy Limited  Address: REDACTED  Registration number: 03840112  SID4GOV ID: N/a
3.	<b>Contract</b>	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being the Provision of National Sift - see Schedule 2 ( <i>Specification</i> ) for full details.  This opportunity is advertised in this Contract Notice in Find A Tender, reference 2025/S 000-043281 (FTS Contract Notice).
4.	<b>Contract reference</b>	COP52_2024
5.	<b>Buyer Cause</b>	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.
6.	<b>Collaborative working principles</b>	The Collaborative Working Principles apply to this Contract.  See Clause 3.1.3 for further details.
7.	<b>Financial Transparency Objectives</b>	The Financial Transparency Objectives do not apply to this Contract.  See Clause 6.3 for further details.

8.	<b>Start Date</b>	14 January 2026
9.	<b>Expiry Date</b>	13 January 2029
10.	<b>Extension Period</b>	Further periods up to 3 x 12-month periods  Extension exercised where the Buyer gives the Supplier no less than 3 Months' written notice before this Contract expires.
11.	<b>Ending this Contract without a reason</b>	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	<b>Incorporated Terms</b>  (together these documents form the " <b>this Contract</b> ")	<p>The following documents are incorporated into this Contract. Where numbers are missing, we are not using these Schedules. If there is any conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> <li>(a) This Award Form</li> <li>(b) Any Special Terms (see Section 14 (Special Terms) in this Award Form)</li> <li>(c) Core Terms</li> <li>(d) Schedule 6 (<i>Intellectual Property Rights</i>)</li> <li>(e) Schedule 1 (<i>Definitions</i>)</li> <li>(f) Schedule 20 (<i>Processing Data</i>)</li> <li>(g) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> <li>(i) Schedule 2 (<i>Specification</i>)</li> <li>(ii) Schedule 3 (<i>Charges</i>)</li> <li>(iii) Schedule 5 (<i>Commercially Sensitive Information</i>)</li> <li>(iv) Schedule 7 (<i>Staff Transfer</i>)</li> <li>(v) Schedule 10 (<i>Performance Levels</i>)</li> <li>(vi) Schedule 11 (<i>Continuous Improvement</i>)</li> <li>(vii) Schedule 12 (<i>Benchmarking</i>)</li> </ul> </li> </ul>

		<p>(viii) Schedule 13 (<i>Contract Management</i>)</p> <p>(ix) Schedule 14 (<i>Business Continuity and Disaster Recovery</i>)</p> <p>(x) Schedule 16 (<i>Security</i>)</p> <p>(xi) Schedule 21 (<i>Variation Form</i>)</p> <p>(xii) Schedule 22 (<i>Insurance Requirements</i>)</p> <p>(xiii) Schedule 25 (<i>Rectification Plan</i>)</p> <p>(xiv) Schedule 27 (<i>Key Subcontractors</i>)</p> <p>(xv) Schedule 28 (<i>ICT Services</i>)</p> <p>(xvi) Schedule 29 (<i>Key Supplier Staff</i>)</p> <p>(xvii) Schedule 4 (<i>Tender</i>), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above.</p>
13.	<b>Special Terms</b>	Special Term 1 N/a
14.	<b>Buyer's Environmental Policy</b>	Appendix D – Environmental Policy v2.0
15.	<b>Social Value Commitment</b>	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 ( <i>Tender</i> ) and report on the Social Value KPIs as required by Schedule 10 ( <i>Performance Levels</i> ).
16.	<b>Buyer's Security Requirements</b>	<p>The Buyer has chosen</p> <p>Option 1 - Short Form</p> <p>for Schedule 16 (<i>Security</i>).</p> <p>Security Requirements: As set out in Schedule 16 (<i>Security</i>).</p> <p>REDACTED</p>
17.	<b>Goods</b>	Not applicable

18.	<b>Charges</b>	Details in Schedule 3 ( <i>Charges</i> )
19.	<b>Estimated Year 1 Charges</b>	£268,000.00 (inc VAT) REDACTED
20.	<b>Reimbursable expenses</b>	None
21.	<b>Payment method</b>	BACS
22.	<b>Key Performance Indicators</b>	REDACTED
23.	<b>Liability</b>	REDACTED
24.	<b>Progress Meetings and Progress Reports</b>	Not Applicable – continuation of service
25.	<b>Guarantor</b>	Not applicable
26.	<b>Virtual Library</b>	<p>In accordance with Paragraph 2.2. of Schedule 30 (<i>Exit Management</i>)</p> <ul style="list-style-type: none"> <li>the period in which the Supplier must create and maintain the Virtual Library, is as set out in that Paragraph.</li> </ul> <p>the Supplier shall update the Virtual Library every time content held in the Virtual Library requires updating.</p>
27.	<b>Supplier's Contract</b>	REDACTED

	<b>Manager</b>	
28.	<b>Supplier Authorised Representative</b>	REDACTED
29.	<b>Supplier Compliance Officer</b>	REDACTED
30.	<b>Supplier Data Protection Officer</b>	REDACTED
31.	<b>Supplier Marketing Contact</b>	REDACTED
32.	<b>Key Subcontractors</b>	N/a
33.	<b>Buyer Authorised Representative</b>	REDACTED

For and on behalf of the Supplier:		For and on behalf of the Buyer	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED

Date:	06-Jan-26	Date:	19/12/25
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