



College of
Policing

Leadership
Standards
Performance

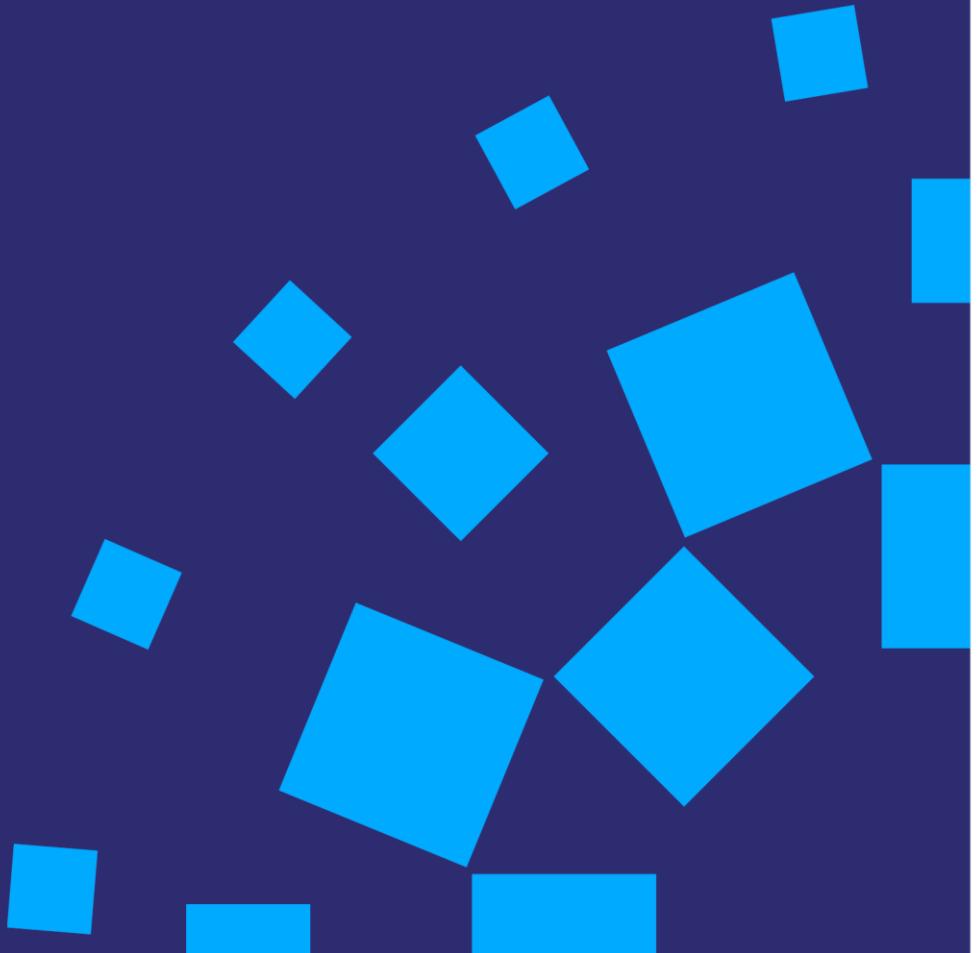
college.police.uk

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.	Buyer	College Of Policing acting as part of the Crown] (the Buyer). Its offices are at: Leamington Road, Ryton-on-Dunsmore, Coventry, CV8 3EN
2.	Supplier	Name: Talogy Limited Address: REDACTED Registration number: 03840112 SID4GOV ID: N/a
3.	Contract	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.	Contract reference	COP52_2024
5.	Buyer Cause	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.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract. See Clause 6.3 for further details.

8.	Start Date	14 January 2026
9.	Expiry Date	13 January 2029
10.	Extension Period	<p>Further periods up to 3 x 12-month periods</p> <p>Extension exercised where the Buyer gives the Supplier no less than 3 Months' written notice before this Contract expires.</p>
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	Incorporated Terms (together these documents form the "this Contract")	<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"> (a) This Award Form (b) Any Special Terms (see Section 14 (Special Terms) in this Award Form) (c) Core Terms (d) Schedule 6 (<i>Intellectual Property Rights</i>) (e) Schedule 1 (<i>Definitions</i>) (f) Schedule 20 (<i>Processing Data</i>) (g) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (<i>Specification</i>) (ii) Schedule 3 (<i>Charges</i>) (iii) Schedule 5 (<i>Commercially Sensitive Information</i>) (iv) Schedule 7 (<i>Staff Transfer</i>) (v) Schedule 10 (<i>Performance Levels</i>) (vi) Schedule 11 (<i>Continuous Improvement</i>) (vii) Schedule 12 (<i>Benchmarking</i>)

		<ul style="list-style-type: none"> (viii) Schedule 13 (<i>Contract Management</i>) (ix) Schedule 14 (<i>Business Continuity and Disaster Recovery</i>) (x) Schedule 16 (<i>Security</i>) (xi) Schedule 21 (<i>Variation Form</i>) (xii) Schedule 22 (<i>Insurance Requirements</i>) (xiii) Schedule 25 (<i>Rectification Plan</i>) (xiv) Schedule 27 (<i>Key Subcontractors</i>) (xv) Schedule 28 (<i>ICT Services</i>) (xvi) Schedule 29 (<i>Key Supplier Staff</i>) (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.
13.	Special Terms	Special Term 1 N/a
14.	Buyer's Environmental Policy	Appendix D – Environmental Policy v2.0
15.	Social Value Commitment	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.	Buyer's Security Requirements	<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.	Goods	Not applicable

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

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