

Notes: Before completing/amending, please read the following notes:

- a) Neither these notes about the Form nor the footnotes to it form part of the Form. They should all be deleted before the Form is signed.
- b) This Order Form is a part of the BUS.ITFA.08 – Call Off Order Form and is to be inserted in the Annex to Schedule 1 of the IT Services Framework Agreement between the Company and the Supplier.
- c) When the Company submits the Order Form for a particular Call Off Contract, it will need to take the version of the Form into account and consult with the Supplier as necessary. The Company will then sign and submit the Order to the Supplier.

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SOFTWARE DEVELOPMENT AND LICENSING: ORDER FORM

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1. This Order Form:
 - 1.1 has been completed by the Company;
 - 1.2 submitted by it to the Supplier in accordance with paragraph 1.1 of the Ordering Procedure. (The Ordering Procedure is set out in Schedule 1 of the IT Services Framework Agreement between the Company and the Supplier.)
 - 1.3 is the Company's offer to supply software development and/or software licensing services comprising the Services described below ("Services"); and
 - 1.4 is an offer by the Company to enter into a Call Off Contract for the Services.
2. The following are further details of the set of services [comprising] the Services that the Company requires: <<insert detailed description of the elements of and/or set of services comprising the Services that the Company requires>>

The other material details of the Services [included in] the Services that the Company requires are as follows: <<insert other material details of the Services that the Company requires>>

[¹ In addition to the elements of the Services described above, the Services include other further details and/or a further set of services included in the description of service>>].

The other material details of the Services described above are as follows: <<insert other material details>>]
3. The Relevant Call Off Terms of this Order Form are set out in Schedule 3 of the IT Services Framework Agreement between the Company and the Supplier.
4. The Supplier should within [] days acknowledge receipt of this Order Form and notify either the Company or the Supplier of its decision.
5. If and when the Supplier enters into a Call Off Contract with the Company, it shall be deemed to enter into a Call Off Contract with the Company for the provision of the Services.

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 - 1.1 has been completed by the Company;
 - 1.2 submitted by it to the Supplier in accordance with paragraph 1.1 of the Ordering Procedure. (The Ordering Procedure is set out in Schedule 1 of the IT Services Framework Agreement between the Company and the Supplier.)
 - 1.3 is the Company's offer to supply services comprising the Services described below ("Services"); and
 - 1.4 is an offer by the Company to enter into a Call Off Contract for the Services.
2. The following are further details of the set of services [comprising] the Services that the Company requires: <<insert detailed description of the elements of and/or set of services comprising the Services that the Company requires>>

The other material details of the Services [included in] the Services that the Company requires are as follows: <<insert other material details of the Services that the Company requires>>

[¹ In addition to the elements of the Services described above, the Services include other further details and/or a further set of services included in the description of service>>].

The other material details of the Services described above are as follows: <<insert other material details>>]
3. The Relevant Call Off Terms of this Order Form are set out in Schedule 3 of the IT Services Framework Agreement between the Company and the Supplier.
4. The Supplier should within [] days acknowledge receipt of this Order Form and notify either the Company or the Supplier of its decision.
5. If and when the Supplier enters into a Call Off Contract with the Company, it shall be deemed to enter into a Call Off Contract with the Company for the provision of the Services.

¹ Paragraph 3 should be included to cover any further elements or sets of services in addition to those described in paragraph "2", adding the relevant information in the same wording as per "3", adding the relevant information.

² Amend so that the only Schedule referred to here is the Schedule referred to in the IT Services Framework Agreement. All of the elements and sets of services covered by paragraphs "2", "3" etc are covered by the IT Services Framework Agreement. Any type of IT Services other than software development and licensing services are covered by the IT Services Framework Agreement. The type of service concerned, e.g. software development and licensing services.

¹ Paragraph 3 should be included to cover any further elements or sets of services in addition to those described in paragraph "2", adding the relevant information in the same wording as per "3", adding the relevant information.

² Amend so that the only Schedule referred to here is the Schedule referred to in the IT Services Framework Agreement. All of the elements and sets of services covered by paragraphs "2", "3" etc are covered by the IT Services Framework Agreement. Any type of IT Services other than software development and licensing services are covered by the IT Services Framework Agreement. The type of service concerned, e.g. software development and licensing services.

7. [The following details are applicable to the Call Off Order Framework Agreement.

Clause 7.4: In relation to the Company, as Data Controller, and the Supplier, as Data Processor, details of the personal data to be processed by the Supplier, as follows:

- a) type(s) of personal data
- b) scope of processing
- c) nature of processing
- d) purpose of processing
- e) duration of processing

Clause 7.6.2: In relation to the Company, as Data Controller, and the Supplier, as Data Processor, we agree that the technical and organisational measures to protect the personal data from unauthorised access, loss, destruction are as follows:

<<insert details of the technical measures>>]

8. The following Annexes form

Not a contract

PART 1: Specification

<<Insert Details>>

PART 2: Documentation

<<Insert Details>>

PART 3: Specified Equipment

Company's Hardware

<<Insert Details>>

Company's Operating System

<<Insert Details>>

PART 4: Licence Restrictions

Site	Number of Designated Servers
<<insert location>>	<<insert number>>
<<insert location>>	<<insert number>>
<<insert location>>	<<insert number>>

<<insert location>>	<<insert number>>	<<insert number>>
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<<Insert Details>>

PART 1: The Price

The Price shall be £<<insert sum>> in the following instalments:

Stage	Rate	
Initiation	£<<insert sum>>	Call Off Contract
Stage 1	£<<insert sum>>	of parts 1-4 of Annex 2
Stage 2	£<<insert sum>>	of parts 5 and 6 of Annex 2
Stage 3	£<<insert sum>>	of parts 7-9 of Annex 2
Stage 4	£<<insert sum>>	

PART 2: Additional Services Rate

<<e.g. <..>% of List Price>>

Source of Information

<<Insert Details>>

<<Insert Details>>

Signed by

Name

on behalf of the Company

Dated

Signed by

Name

on behalf of the Supplier

Dated

S

A

M

P

L

E