Notes: Before completing/ame

- Neither these notes ab should all be deleted be
- b) This Order Form is a pr General Services Fran that Framework Agreen
- c) When the Company su need to take the version the gaps as necessary
- d) The following are exa included in the final ser be complete; amount of stage payment; specific to be performed. Other

1. This Order Form:

- 1.1 has been complete
- submitted by it to Procedure. (The Framework Agreer
- 1.3 is the Company's services as detailed
- 1.4 is an offer by the C
- [¹FIRST TYPE OF SERVION The Company requires Seservice>>.

The Relevant Call Off Ter set out in Schedule ²[2] **OF**

The quantity of the Service service>>.

The fees for the Service issued by the Supplier as

The other material details Service are as follows: <<i

I³SECOND TYPE OF SER
 The Company requires a description of service>>.

The Relevant Call Off Tel are set out in Schedule Agreement.

, please read the following notes:

otnotes to it form part of the Form. They

n insert in the Annex to Schedule 1 of the ting it as necessary for the purposes of highlighted gaps in it.

m for a particular Call Off Contract, it will Annex to Schedule 1, and then complete the Supplier.

Il details of the Service" which can be e by which performance of Services is to ments and circumstance triggering each Services; and/or address where Services as well.

FORM

npany;

o paragraph 1.1 of the Ordering set out in Schedule 1 of the

to supply one or more types of

all Off Contract for the Services.

e: <<insert detailed description of

e to that [first type of] Service are] of the Framework Agreement.

pe: <<insert details of quantity of

in accordance with the quotation of fee quotation.

ed above and the supply of that ils>>]

following type: <<insert detailed

le to that second type of Service **R** [5] **OR** [6] of the Framework

call Off Contract will be the type or element specified

rvice purchased under this Call Off Contract. If there hen insert and complete, as necessary, one or more



Delete this heading if the only type or element of so in "2".

Select the relevant Schodule symbol sold delete it.

Select the relevant Schedule number and delete th ³ Paragraph 3 and its heading should be included to are to be any elements/types/categories of service ir sets of the same text as is included above as "3", add

The quantity of the Service service>>.

The fees for the Service issued by the Supplier as

The other material details Service are as follows: <<

- The Supplier should within this Order Form and notify offer.
- If and when the Supplier thereby be deemed to enter
- [The following details are applicable to the Call Off Framework Agreement.

Clause 7.4: In relation to and the Supplier, as Data be processed by the Supp

- a) type(s) of person
- b) scope of process
- c) nature of process
- d) purpose of proce
- e) duration of proce

Clause 7.6.2: In relation to and the Supplier, as I organisational measures t the personal data from damage or destruction are

<<insert details of the tech

be: <<insert details of quantity of

in accordance with the quotation fee quotation>.

ed above and the supply of that ils>>]

(7)] days acknowledge receipt of f this offer or that it declines this

Supplier and the Company will for the provision of the Service.

x to the Relevant Call Off Terms s of Clauses 7.4 and 7.6.2 of the

he Company, as Data Controller, he details of the personal data to are as follows:

he Company, as Data Controller, agree that the technical and lier as Data Processor to protect ful processing, accidental loss,

measures>>]



⁴ See footnote 2 above