Crown Copyright 2019

Type of Personal Data	Names, business telephone numbers and email addresses, office location and position of staff of both the Authority and the Contractor as necessary to deliver the services and to undertake contract and performance management. The Contract itself will include the names and business contact details of staff of both the Authority and the Contractor involved in managing the Contract.  Names and business email addresses of experts will be stored on a secure BEIS Sharepoint folder, but no further personal data will be stored or requested.
Categories of Data Subject	Staff of the Authority and the Contractor, including where those employees are named within the Contract itself or involved within contract management.
	Names and business email addresses of experts in the field.

# Annex 2 – Specification (BEIS ITT)

Annex 3 – Charges (Supplier Proposal)

# Short form Terms

### 1. Definitions used in the Contract

In this Contract, unless the context otherwise requires, the following words shall have the following meanings:

## "Central Government Body"

means a body listed in one of the following subcategories of the Central Government classification of the Public Sector Classification Guide, as published and amended from time to time by the Office for National Statistics:

- a) Government Department;
- Non-Departmental Public Body or Assembly Sponsored b) Public Body (advisory, executive, or tribunal);
- c) Non-Ministerial Department; or
- d) Executive Agency;

#### "Charges"

means the charges for the Deliverables as specified in the Order Form:

#### "Confidential Information"

means all information, whether written or oral (however recorded), provided by the disclosing Party to the receiving Party and which (i) is known by the receiving Party to be confidential; (ii) is marked as or stated to be confidential; or (iii) ought reasonably to be considered by the receiving Party to be confidential:

#### "Contract"

means the contract between (i) the Buyer and (ii) the Supplier which is created by the Supplier's counter signing the Order Form and includes the Order Form and Annexes;

#### "Controller"

has the meaning given to it in the GDPR;

# "Buyer"

means the person identified in the letterhead of the Order Form;

### "Date Delivery"

of means that date by which the Deliverables must be delivered to the Buyer, as specified in the Order Form;

#### "Buyer Cause"

any 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 the Contract and in respect of which the Buyer is liable to the Supplier:

## "Data Protection Legislation"

(i) the GDPR, the LED and any applicable national implementing Laws as amended from time to time (ii) the Data Protection Act 2018 to the extent that it relates to processing of personal data and privacy; (iii) all applicable Law about the processing of personal data and privacy;

#### "Data Protection Impact Assessment"

an assessment by the Controller of the impact of the envisaged processing on the protection of Personal Data;

"Data Protection has the meaning given to it in the GDPR;

#### Officer"

"Data Subject" has the meaning given to it in the GDPR;

"Data Event" any event that results, or may result, in unauthorised access to Personal Data held by the Supplier under this Contract, and/or actual or potential loss and/or destruction of Personal Data in

breach of this Contract, including any Personal Data Breach;

"Data Access Request"

Loss

Subject a request made by, or on behalf of, a Data Subject in accordance with rights granted pursuant to the Data Protection Legislation to access their Personal Data:

"Deliver" means hand over the Deliverables to the Buyer at the address

> and on the date specified in the Order Form, which shall include unloading and any other specific arrangements agreed in accordance with Clause [ ]. Delivered and Delivery shall be

construed accordingly;

"Existing IPR" any and all intellectual property rights that are owned by or

licensed to either Party and which have been developed independently of the Contract (whether prior to the date of the

Contract or otherwise):

"Expiry Date" means the date for expiry of the Contract as set out in the Order

Form:

"FOIA" means the Freedom of Information Act 2000 together with any

guidance and/or codes of practice issued by the Information Commissioner or relevant Government department in relation

to such legislation:

"Force Majeure Event"

any event, occurrence, circumstance, matter or cause affecting the performance by either Party of its obligations under the Contract arising from acts, events, omissions, happenings or non-happenings beyond its reasonable control which prevent or materially delay it from performing its obligations under the Contract but excluding: i) any industrial dispute relating to the Supplier, the Supplier Staff (including any subsets of them) or any other failure in the Supplier or the Subcontractor's supply chain; ii) any event, occurrence, circumstance, matter or cause which is attributable to the wilful act, neglect or failure to take reasonable precautions against it by the Party concerned; and

iii) any failure of delay caused by a lack of funds;

"GDPR" the General Data Protection Regulation (Regulation (EU)

2016/679):

"Goods" means the goods to be supplied by the Supplier to the Buyer

under the Contract:

"Good Industry Practice"

standards, practices, methods and procedures conforming to the law and the exercise of the degree of skill and care, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced person or body engaged within the relevant industry or business sector;

"Government Data"

a) the data, text, drawings, diagrams, images or sounds (together with any database made up of any of these) which are embodied in any electronic, magnetic, optical or tangible media, including any of the Buyer's confidential information, and which: i) are supplied to the Supplier by or on behalf of the Buyer; or

	ii) the Supplier is required to generate, process, store or transmit pursuant to the Contract; or b) any Personal Data for
"Information"	which the Buyer is the Data Controller; has the meaning given under section 84 of the FOIA;
mormation	That are meaning given under decider or or are roun,
"Information Commissioner"	the UK's independent authority which deals with ensuring information relating to rights in the public interest and data privacy for individuals is met, whilst promoting openness by public bodies;
"Insolvency Event"	in respect of a person: a) if that person is insolvent; ii) if an order is made or a resolution is passed for the winding up of the person (other than voluntarily for the purpose of solvent amalgamation or reconstruction); iii) if an administrator or administrative receiver is appointed in respect of the whole or any part of the persons assets or business; iv) if the person makes any composition with its creditors or takes or suffers any similar or analogous action to any of the actions detailed in this definition as a result of debt in any jurisdiction;
"Key Personnel"	means any persons specified as such in the Order Form or otherwise notified as such by the Buyer to the Supplier in writing;
"LED"	Law Enforcement Directive (Directive (EU) 2016/680);
"New IPR"	all and intellectual property rights in any materials created or developed by or on behalf of the Supplier pursuant to the Contract but shall not include the Supplier's Existing IPR;
"Order Form"	means the letter from the Buyer to the Supplier printed above these terms and conditions;
"Party"	the Supplier or the Buyer (as appropriate) and "Parties" shall mean both of them;
"Personal Data"	has the meaning given to it in the GDPR;
"Personal Data Breach"	has the meaning given to it in the GDPR;
"Processor"	has the meaning given to it in the GDPR;
"Purchase Order Number"	means the Buyer's unique number relating to the order for Deliverables to be supplied by the Supplier to the Buyer in accordance with the terms of the Contract;
"Regulations"	the Public Contracts Regulations 2015 and/or the Public Contracts (Scotland) Regulations 2015 (as the context requires) as amended from time to time;
"Request for Information"	- 14 75 75 1 MARK 1 1 MARK 1 M
"Services"	means the services to be supplied by the Supplier to the Buyer under the Contract;
"Specification"	means the specification for the Deliverables to be supplied by the Supplier to the Buyer (including as to quantity, description

Crown Copyright 2019

and quality) as specified in the Order Form;

"Staff" means all directors, officers, employees, agents, consultants

> and contractors of the Supplier and/or of any sub-contractor of the Supplier engaged in the performance of the Supplier's

obligations under the Contract:

"Staff Vetting Procedures"

means vetting procedures that accord with good industry practice or, where applicable, the Buyer's procedures for the vetting of personnel as provided to the Supplier from time to

time:

means the part of any device that is capable of storing and Storage Media

retrieving data:

any third Party appointed to process Personal Data on behalf "Subprocessor"

of the Supplier related to the Contract;

"Supplier Staff" all directors, officers, employees, agents, consultants and

> contractors of the Supplier and/or of any Subcontractor engaged in the performance of the Supplier's obligations under

a Contract:

"Supplier" means the person named as Supplier in the Order Form;

"Term" means the period from the start date of the Contract set out in

> the Order Form to the Expiry Date as such period may be extended in accordance with clause [ ] or terminated in accordance with the terms and conditions of the Contract;

"US-EU Privacy Shield Register"

a list of companies maintained by the United States of America Department for Commence that have self-certified their commitment to adhere to the European legislation relating to the processing of personal data to non-EU countries which is

available online at: https://www.privacyshield.gov/list;

"VAT" means value added tax in accordance with the provisions of the

Value Added Tax Act 1994;

"Workers" any one of the Supplier Staff which the Buyer, in its reasonable

> opinion, considers is an individual to which Procurement Policy Note 08/15 (Tax Arrangements of Public Appointees) (https://www.gov.uk/government/publications/procurementpolicynote-0815-tax-arrangements-of-appointees) applies in

respect of the Deliverables;

means a day (other than a Saturday or Sunday) on which banks "Working Day"

are open for business in the City of London.

#### 2. Understanding the Contract

In the Contract, unless the context otherwise requires:

- 2.1 references to numbered clauses are references to the relevant clause in these terms and conditions;
- 2.2 any obligation on any Party not to do or omit to do anything shall include an obligation not to allow that thing to be done or omitted to be done;
- 2.3 the headings in this Contract are for information only and do not affect the interpretation of the Contract;