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| **OS nº** «N\_OS» | **PA nº** «PA» |
| **TC nº** «TC» | Data da emissão: «Data\_Emissao» |

**CONDIÇÕES GERAIS:**

Para cumprimento desta ORDEM DE SERVIÇO deverão ser observadas todas as condições estabelecidas no Termo de Aditamento de Contrato nº 6016.2016/0015803-3.

**IDENTIFICAÇÃO:**

|  |  |
| --- | --- |
| Área demandante | «Area\_Demandante» |
| Responsável | «Responsável» |
| Prioridade | «Prioridade» |
| Tipo | «Tipo» |
| Item Contratual | «Item\_contratual» |
| Serviço | «Serviço» |
| Sistema | «Sistema» |
| Data prevista para entrega | «Data\_prevista» |

**SOLICITAÇÃO:**

|  |
| --- |
| **Atividades a serem executadas:**  «solicitação» |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Estimativa de esforço: [detalhamento das horas demandadas, por atividade]   |  |  | | --- | --- | | **Atividades** | **Esforço total da atividade** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | **Total de horas** |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cronograma**: [detalhamento do cronograma, em semanas e meses, por atividade]   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Atividade** | **Mês 1** | | | | **Mês 2** | | | | **Mês 3** | | | | |  | **Sem 1** | **Sem 2** | **Sem 3** | **Sem 4** | **Sem 1** | **Sem 2** | **Sem 3** | **Sem 4** | **Sem 1** | **Sem 2** | **Sem 3** | **Sem 4** | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |

**Entregáveis**: [detalhamento dos entregáveis]

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ID | Solicitação | Atividade | Entregável | Prazo | Obs.: |
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| --- | --- |
| **Total de Horas:** |  |
| **Data limite para recebimento do produto/serviço:** |  |

|  |  |
| --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  SME/CODAE/GTIC – Responsável | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  SME/CODAE/Área demandante – Responsável |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  PRODAM – Responsável | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  SME/COTIC – FISCAL DO CONTRATO |