

## CONTRACT SIGN OFF SHEET

Name of the Vendor	<Please mention the vendor name>
Vendor Contact Person	<Please mention the name of the Vendor contact person>
Scope of Services	<Please mention in brief what is the scope of services>
RBL Template used (Yes /No)	<If no please specify the reasons>
Changes to Standard Template (Yes/No)	<If yes please specify the reasons>
Term and Termination Notice Period	<Mention the Term of the contract> <Mention the Notice period for termination>
Commercials	<Total value of the contract for the contract period>
Indemnity and Liability	<Is Indemnity and Liability covered, if yes what is the amount>
Confidentiality and Data Protection	<Is Confidentiality and Data Protection covered>
Exceptions and Approver details	<Any exceptions taken>
Date of Execution	<Date of execution of the contract>
Date of Franking	<Date of franking the document>

Technology	Procurement	Legal (If required)	Tax (If required)
<Name of signatory>	<Name of signatory>	<Name of signatory>	<Name of signatory>
Date :	Date :	Date :	Date :