



Department for
Digital, Culture,
Media & Sport

Schedule 5 – Tender

COMMERCIALLY SENSITIVE



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1 Tender Response

1.1 In this Schedule 5 (Tender):

- (a) capitalised terms which do not have a corresponding definition in Schedule 1 (Definitions and Interpretations) shall be interpreted as having the standard industry meaning;
- (b) references to '(Supplier)' shall be interpreted to mean the Supplier and 'we', 'us', 'our' and '(Supplier)' shall be construed accordingly;
- (c) statements relating to current business practices and representations of future activities to be undertaken by the Supplier are contractually binding;
- (d) statements describing how the Supplier will comply with specific obligations set out in Schedule 1 (Specification) are contractually binding, provided that:
 - (i) where such statements do not fully meet the requirements set out in Schedule 1 (Specification), the Supplier will not be relieved of its obligation to meet the requirement; and
 - (ii) where such statements exceed the requirements, the Supplier shall be obliged to comply with the statement;

1.2 Nothing in this Schedule 5 (Tender) shall impose any obligations on the Authority including:

- (a) dependencies in embedded documents;
- (b) dependencies in attached documents
- (c) any other issues that arise in other documents that were not provided for review.

1.3 The following documents are incorporated into the Contract in Atamis with filenames as below:

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1.4 The Supplier provided the following Annexes to the Solution Design. The documents have all been stored in Atamis CM with filenames as below:

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2 Business Case/Base Case

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3 Solution Design

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4 Network Diagram

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5 Supplier Technical Solution

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6 Project Plan

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7 Test Strategy

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8 Test Plan

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9 Wholesale Passive Access Product

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10 Delivering Take UP

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11 Social Value Plan

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12 Risk Management

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Annex 1 - ITT Clarification Questions

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