Call-Off Schedule 20 (Call-Off Specification)

This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyers under this Call-Off Contract.

SOW Deliverables Background:

This SOW covers all deliverables described in the Buyer's RFP and Supplier's written response to the RFP dated 12 December 2022.

Delivery phase(s): Discovery

Overview of Requirement: Discovery report and associated business cases

Buyer Requirements – SOW Deliverables

Outcome Description:

In line with the	$\bigcirc \bigcirc $			
The Buyer's Call below.	Off Deliverables translate into	describe	d in the table	
$\stackrel{\times\times\times\times\times\times}{\times}$			\times	
Product Ref	Product Description	Acceptance Criteria	Due Date	
PD01			End of Week 4	
PD02			End of Week 8	
PD03a			End of Week 4	
PD03b			End of Week 5	
PD03c			End of Week 9	

	$\times\!\!\times\!\!\times\!\!\times\!\!\times$	
PD03d		End of Week 12
PD04		End of Week 12

Delivery Plan:

As per the response to Question P1 submitted by the Supplier in the written submission to the RFP dated 12 December 2022.





Supplier Resource Plan:

As per Appendix 2 submitted by the Supplier in the written submission to the RFP dated 12 December 2022.

Security Applicable to SOW:

The Supplier confirms that all Supplier Staff working on Buyer Sites and on Buyer Systems and Deliverables, have completed Supplier Staff Vetting in accordance with Paragraph 6 (Security of Supplier Staff) of Part B – Annex 1 (Baseline Security Requirements) of Call-Off Schedule 9 (Security).

Call-Off Schedule 21 (Northern Ireland Law)

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