

Schedule 5 – Tender

Schedule 5 (Tender)

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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' 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:

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

2 Business Case

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

3 Solution Design

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

4 Network Diagram

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

5 Supplier Technical Solution

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

6 Project Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

7 Test Strategy

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

8 Test Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

9 Wholesale Access Products and Services

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

10 Wholesale Passive Products

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

11 Social Value Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

12 Risk and Issue Register

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

Annex 1 - ITT Clarification Questions

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE